

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN  
 KODE SKPD/UKPD : ~~MENENGAH~~

KIB A

(Tanah)



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-SATU-TGL. OLEH			ALAMAT	TGL. SER-TIFIKAT (DD/MM/YYYY)	NO. SERTIFIKAT	STS. TA-NAH	PENGUNAAN	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)	KET.
				RAN	AN	(DD/MM/YYYY)										
1	131010104001	000001	Tanah Bangunan Kantor Pemerintah	30000	M2	31/12/1984	Jl. Perintis Kemerdekaan Bgr 1 No.3    RT.011    RW.005	12/10/1984	1186/Kp/X/84	3	Kantor	3	93,000,000,000.00	0.00	93,000,000,000.00	Hibah Darl PT BGR ( Bhand Graha Rakas
2	131010102011	000001	Tanah Bangunan Gedung Pameran	7058	M2	31/12/1993	Jl. Kb. Melati 5 No.20, RT.2/RW.8, Kb. Melati, Tanah Abang, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta 10230		PETA SITUASI	3	Jakarta Creative Hub dan Perkantoran	2	37,178,085,000.00	0.00	37,178,085,000.00	Tanah Bangunan Gedung Pameran, Gedung Pa
3	131010202002	000001	Tanah Kosong Yang Sudah Diperuntukka	1299	M2	31/12/1993	Jl. Penganten Ali, Kel. Ciracas, Kec. Ciracas - Jakarta Timur Ri. 8/6	16/01/1985	ADVIS PLANALOGIE	3	Tanah tidak digunakan	13	1,039,200,000.00	0.00	1,039,200,000.00	Tanah Kosong Lainnya/ Tan. Bangunan
4	131010307009	000001	Tanah Untuk Jalan Khusus/Komplek	881	M2	31/12/2014	Jl. Kb. Melati 5 No.20, RT.2/RW.8, Kb. Melati, Tanah Abang, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta 10230	25/07/2007	369	3	PKL/Fasos Fasum	3	26,733,945,000.00	0.00	26,733,945,000.00	Tanah Jalan Lain-lain Hibah PT. Du
5	131010307009	000002	Tanah Untuk Jalan Khusus/Komplek	657	M2	31/12/2014	Jl. Kb. Melati 5 No.20, RT.2/RW.8, Kb. Melati, Tanah Abang, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta 10230	25/07/2007	369	3	PKL/Fasos Fasum	3	19,936,865,000.00	0.00	19,936,865,000.00	Tanah Jalan Lain-lain Hibah PT. Du
														177,887,885,000.00		

Mengetahui,  
Kepala SKPD/UKPD/UPB

Elisabeth Ratu Rante Ato  
NIP. 197009241998032004

Jakarta, 31 Des 2022  
Pengurus Barang

Dion Pradipto  
NIP. 198604202011011014

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132030106001	000001	Mesin Gergaji	1	UN	31/12/1993	52	Chun Well	Standard CW				---	2	6,000,000.00	0.00	6,000,000.00
2	132030106001	000002	Mesin Gergaji	1	UN	31/12/1993		Makita	Standard 13				--	2	9,375,000.00	0.00	9,375,000.00
3	132030106001	000003	Mesin Gergaji	1	UN	31/12/1993	52	RS 420	Standard R				---	2	6,000,000.00	0.00	6,000,000.00
4	132030106003	000001	Mesin Bor Kayu	1	UN	31/12/1993			Standard				--	2	6,000,000.00	0.00	6,000,000.00
5	132030106003	000002	Mesin Bor Kayu	1	UN	31/12/1993		HS	Standard 5				--	2	6,000,000.00	0.00	6,000,000.00
6	132030106004	000001	Mesin Penghalus	1	UN	31/12/1993		Standard	SP-305				--	2	6,000,000.00	0.00	6,000,000.00
7	132030106004	000002	Mesin Penghalus	1	UN	31/12/1993		CH 501	Standard				--	2	6,000,000.00	0.00	6,000,000.00
8	132030106004	000003	Mesin Penghalus	1	UN	31/12/1993		Hinoki	Standard GT				--	2	6,000,000.00	0.00	6,000,000.00
9	132050104003	000001	Rak Besi	1	BH	31/12/1993	52		Sampel tana				--	2	1,990,000.00	0.00	1,990,000.00
10	132050104003	000002	Rak Besi	1	BH	31/12/1993	52		Sampel tana				--	2	1,990,000.00	0.00	1,990,000.00
11	132050104003	000003	Rak Besi	1	BH	31/12/1993	52		Sampel tana				--	2	1,990,000.00	0.00	1,990,000.00
12	132050104003	000004	Rak Besi	1	BH	31/12/1993	52		Sampel tana				--	2	1,990,000.00	0.00	1,990,000.00
13	132050104003	000005	Rak Besi	1	BH	31/12/1993	52		Sampel tana				--	2	1,990,000.00	0.00	1,990,000.00
14	132050104003	000006	Rak Besi	1	BH	31/12/1993	52		Sampel tana				--	2	1,990,000.00	0.00	1,990,000.00
15	132050104003	000007	Rak Besi	1	BH	31/12/1993	52		Sampel tana				--	2	1,990,000.00	0.00	1,990,000.00
16	132050104003	000008	Rak Besi	1	BH	31/12/1993	52		Sampel tana				--	2	1,990,000.00	0.00	1,990,000.00
17	132050104009	000001	Kardex Besi	1	BH	31/12/1993	52	LIPS					--	2	11,088,000.00	0.00	11,088,000.00
18	132050201031	000001	Kursi Tamu	1	BH	31/12/1993	1						--	2	1,700,000.00	0.00	1,700,000.00
19	132050201031	000002	Kursi Tamu	1	BH	31/12/1993	1						--	2	1,700,000.00	0.00	1,700,000.00
20	132050201031	000003	Kursi Tamu	1	BH	31/12/1993	1						--	2	1,700,000.00	0.00	1,700,000.00
21	132050201031	000004	Kursi Tamu	1	BH	31/12/1993	1						--	2	1,700,000.00	0.00	1,700,000.00
22	132050201031	000005	Kursi Tamu	1	BH	31/12/1993	1						--	2	1,700,000.00	0.00	1,700,000.00
23	132050201031	000006	Kursi Tamu	1	BH	31/12/1993	1						--	2	1,700,000.00	0.00	1,700,000.00
24	132050201033	000001	Kursi Biasa	1	BH	31/12/1993	52	VINOTI	LENGAN				--	2	1,099,000.00	0.00	1,099,000.00
25	132050201033	000002	Kursi Biasa	1	BH	31/12/1993	52	VINOTI	LENGAN				--	2	1,099,000.00	0.00	1,099,000.00

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050201033	000003	Kursi Biasa	1	BH	31/12/1993	52	VINOTI	LENGAN				--	2	1,099,000.00	0.00	1,099,000.00
27	132050201033	000004	Kursi Biasa	1	BH	31/12/1993	52	VINOTI	LENGAN				--	2	1,099,000.00	0.00	1,099,000.00
28	132050201033	000005	Kursi Biasa	1	BH	31/12/1993	52	VINOTI	LENGAN				--	2	1,099,000.00	0.00	1,099,000.00
29	132050201033	000006	Kursi Biasa	1	BH	31/12/1993	52	VINOTI	LENGAN				--	2	1,099,000.00	0.00	1,099,000.00
30	132050201033	000007	Kursi Biasa	1	BH	31/12/1993	52	VINOTI	LENGAN				--	2	1,099,000.00	0.00	1,099,000.00
31	132050201033	000008	Kursi Biasa	1	BH	31/12/1993	52	VINOTI	LENGAN				--	2	1,099,000.00	0.00	1,099,000.00
32	132050201033	000009	Kursi Biasa	1	BH	31/12/1993	52	VINOTI	LENGAN				--	2	1,099,000.00	0.00	1,099,000.00
33	132050201033	000010	Kursi Biasa	1	BH	31/12/1993	52	VINOTI	LENGAN				--	2	1,099,000.00	0.00	1,099,000.00
34	132080156081	000001	Meja Kerja	1	BH	31/12/1997	1						--	2	1,235,000.00	0.00	1,235,000.00
35	132080156081	000002	Meja Kerja	1	BH	31/12/1997	1						--	2	1,235,000.00	0.00	1,235,000.00
36	132080156081	000003	Meja Kerja	1	BH	31/12/1997	1						--	2	1,235,000.00	0.00	1,235,000.00
37	132080156081	000004	Meja Kerja	1	BH	31/12/1997	1						--	2	1,235,000.00	0.00	1,235,000.00
38	132080156081	000005	Meja Kerja	1	BH	31/12/1997	1						--	2	1,235,000.00	0.00	1,235,000.00
39	132080156081	000006	Meja Kerja	1	BH	31/12/1997	1						--	2	1,235,000.00	0.00	1,235,000.00
40	132080156081	000007	Meja Kerja	1	BH	31/12/1997	1						--	2	1,235,000.00	0.00	1,235,000.00
41	132080156081	000008	Meja Kerja	1	BH	31/12/1997	1						--	2	1,235,000.00	0.00	1,235,000.00
42	132080156081	000009	Meja Kerja	1	BH	31/12/1997	1						--	2	1,235,000.00	0.00	1,235,000.00
43	132080156081	000010	Meja Kerja	1	BH	31/12/1997	1						--	2	1,235,000.00	0.00	1,235,000.00
44	132030106004	000004	Mesin Penghalus	1	UN	31/12/2000		Makita	Standard 18				--	2	5,400,000.00	0.00	5,400,000.00
45	132050101002	000001	Mesin Ketik Manual Standard (14-16 l	1	UN	31/12/2000		Standar					--	2	1,250,000.00	0.00	1,250,000.00
46	132050101002	000002	Mesin Ketik Manual Standard (14-16 l	1	UN	31/12/2000		Standar					--	2	1,250,000.00	0.00	1,250,000.00
47	132050101008	000001	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2000		Royal					--	2	3,000,000.00	0.00	3,000,000.00
48	132050101008	000002	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2000		Royal					--	2	3,000,000.00	0.00	3,000,000.00
49	132050104001	000001	Lemari Besi/Metal	1	BH	31/12/2000							--	2	1,500,000.00	0.00	1,500,000.00
50	132050104001	000002	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	800,000.00	0.00	800,000.00

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 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050104001	000003	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	800,000.00	0.00	800,000.00
52	132050104001	000004	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	800,000.00	0.00	800,000.00
53	132050104001	000005	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	800,000.00	0.00	800,000.00
54	132050104001	000006	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
55	132050104001	000007	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
56	132050104001	000008	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
57	132050104001	000009	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
58	132050104001	000010	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
59	132050104001	000011	Lemari Besi/Metal	1	BH	31/12/2000		Elite	2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
60	132050104001	000012	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
61	132050104001	000013	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
62	132050104001	000014	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
63	132050104001	000015	Lemari Besi/Metal	1	BH	31/12/2000			2 Pintu				--	2	1,250,000.00	0.00	1,250,000.00
64	132050104003	000009	Rak Besi	1	BH	31/12/2000							--	2	600,000.00	0.00	600,000.00
65	132050104003	000010	Rak Besi	1	BH	31/12/2000							--	2	450,000.00	0.00	450,000.00
66	132050104005	000001	Filing Cabinet Besi	1	BH	31/12/2000		Elite	2 Pintu				--	2	600,000.00	0.00	600,000.00
67	132050104005	000002	Filing Cabinet Besi	1	BH	31/12/2000		Elite	2 Pintu				--	2	700,000.00	0.00	700,000.00
68	132050104005	000003	Filing Cabinet Besi	1	BH	31/12/2000		Elite	2 Pintu				--	2	700,000.00	0.00	700,000.00
69	132050104005	000004	Filing Cabinet Besi	1	BH	31/12/2000		Elite	2 Pintu				--	2	700,000.00	0.00	700,000.00
70	132050104005	000005	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	700,000.00	0.00	700,000.00
71	132050104005	000006	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	700,000.00	0.00	700,000.00
72	132050104005	000007	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,366,812.00	0.00	1,366,812.00
73	132050104005	000008	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
74	132050104005	000009	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
75	132050104005	000010	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00



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*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2022

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	132050104005	000011	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
77	132050104005	000012	Filing Cabinet Besi	1	BH	31/12/2000		Elite	2 Pintu				--	2	700,000.00	0.00	700,000.00
78	132050104005	000013	Filing Cabinet Besi	1	BH	31/12/2000		Elite	2 Pintu				--	2	700,000.00	0.00	700,000.00
79	132050104005	000014	Filing Cabinet Besi	1	BH	31/12/2000		Elite	2 Pintu				--	2	700,000.00	0.00	700,000.00
80	132050104005	000015	Filing Cabinet Besi	1	BH	31/12/2000		Elite	2 Pintu				--	2	700,000.00	0.00	700,000.00
81	132050104005	000016	Filing Cabinet Besi	1	BH	31/12/2000		Elite	2 Pintu				--	2	700,000.00	0.00	700,000.00
82	132050104005	000017	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
83	132050104005	000018	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
84	132050104005	000019	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
85	132050104005	000020	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
86	132050104005	000021	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
87	132050104005	000022	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
88	132050104005	000023	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
89	132050104005	000024	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
90	132050104005	000025	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
91	132050104005	000026	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
92	132050104005	000027	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
93	132050104005	000028	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
94	132050104005	000029	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
95	132050104005	000030	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
96	132050104005	000031	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
97	132050104005	000032	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
98	132050104005	000033	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
99	132050104005	000034	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
100	132050104005	000035	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
101	132050104005	000036	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
102	132050104005	000037	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
103	132050104005	000038	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
104	132050104005	000039	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,282,352.00	0.00	1,282,352.00
105	132050104005	000040	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,282,352.00	0.00	1,282,352.00
106	132050104005	000041	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,282,352.00	0.00	1,282,352.00
107	132050104005	000042	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,282,352.00	0.00	1,282,352.00
108	132050104005	000043	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,282,352.00	0.00	1,282,352.00
109	132050104005	000044	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,282,352.00	0.00	1,282,352.00
110	132050104005	000045	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,282,352.00	0.00	1,282,352.00
111	132050104005	000046	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,282,352.00	0.00	1,282,352.00
112	132050104005	000047	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,282,352.00	0.00	1,282,352.00
113	132050104005	000048	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,282,352.00	0.00	1,282,352.00
114	132050104005	000049	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
115	132050104005	000050	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
116	132050104005	000051	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
117	132050104005	000052	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
118	132050104005	000053	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
119	132050104005	000054	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
120	132050104005	000055	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
121	132050104005	000056	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
122	132050104005	000057	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
123	132050104005	000058	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
124	132050104005	000059	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
125	132050104005	000060	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050104005	000061	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
127	132050104005	000062	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
128	132050104005	000063	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
129	132050104005	000064	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
130	132050104005	000065	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
131	132050104005	000066	Filing Cabinet Besi	1	BH	31/12/2000			3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
132	132050104005	000067	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	996,153.00	0.00	996,153.00
133	132050104005	000068	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	996,153.00	0.00	996,153.00
134	132050104005	000069	Filing Cabinet Besi	1	BH	31/12/2000		Elite	2 Pintu				--	2	996,153.00	0.00	996,153.00
135	132050104005	000070	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	998,153.00	0.00	998,153.00
136	132050104005	000071	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
137	132050104005	000072	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
138	132050104005	000073	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,600,000.00	0.00	1,600,000.00
139	132050104005	000074	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,600,000.00	0.00	1,600,000.00
140	132050104005	000075	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,600,000.00	0.00	1,600,000.00
141	132050104005	000076	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
142	132050104005	000077	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
143	132050104005	000078	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
144	132050104005	000079	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
145	132050104005	000080	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
146	132050104005	000081	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
147	132050104005	000082	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
148	132050104005	000083	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
149	132050104005	000084	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
150	132050104005	000085	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050104005	000086	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
152	132050104005	000087	Filing Cabinet Besi	1	BH	31/12/2000		Brother	4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
153	132050104005	000088	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
154	132050104005	000089	Filing Cabinet Besi	1	BH	31/12/2000		Elite	4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
155	132050104005	000090	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
156	132050104005	000091	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
157	132050104005	000092	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
158	132050104005	000093	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
159	132050104005	000094	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
160	132050104005	000095	Filing Cabinet Besi	1	BH	31/12/2000			4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
161	132050104005	000096	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
162	132050104005	000097	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
163	132050104005	000098	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
164	132050104005	000099	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
165	132050104005	000100	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
166	132050104005	000101	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
167	132050104005	000102	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
168	132050104005	000103	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
169	132050104005	000104	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
170	132050104005	000105	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
171	132050104005	000106	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
172	132050104005	000107	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
173	132050104005	000108	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
174	132050104005	000109	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
175	132050104005	000110	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	132050104005	000111	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
177	132050104005	000112	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
178	132050104005	000113	Filing Cabinet Besi	1	BH	31/12/2000			2 Pintu				--	2	700,000.00	0.00	700,000.00
179	132050104005	000114	Filing Cabinet Besi	1	BH	31/12/2000		External	3 Pintu				--	2	1,000,000.00	0.00	1,000,000.00
180	132050104005	000115	Filing Cabinet Besi	1	BH	31/12/2000		Elite	3 Pintu				--	2	2,125,000.00	0.00	2,125,000.00
181	132050104007	000001	Brandkas	1	BH	31/12/2000							--	2	3,500,000.00	0.00	3,500,000.00
182	132050104007	000002	Brandkas	1	BH	31/12/2000		Ichiban					--	2	2,000,000.00	0.00	2,000,000.00
183	132050104007	000003	Brandkas	1	BH	31/12/2000							--	2	3,000,000.00	0.00	3,000,000.00
184	132050104007	000004	Brandkas	1	BH	31/12/2000							--	2	3,000,000.00	0.00	3,000,000.00
185	132050104007	000005	Brandkas	1	BH	31/12/2000							--	2	3,000,000.00	0.00	3,000,000.00
186	132050104007	000006	Brandkas	1	BH	31/12/2000							--	2	2,000,000.00	0.00	2,000,000.00
187	132050104027	000001	Lemari Kaca	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
188	132050104027	000002	Lemari Kaca	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
189	132050104027	000003	Lemari Kaca	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
190	132050104027	000004	Lemari Kaca	1	BH	31/12/2000			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
191	132050201008	000001	Meja Rapat	1	BH	31/12/2000							--	2	1,500,000.00	0.00	1,500,000.00
192	132050201008	000002	Meja Rapat	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
193	132050201008	000003	Meja Rapat	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
194	132050201008	000004	Meja Rapat	1	BH	31/12/2000							--	2	350,000.00	0.00	350,000.00
195	132050201008	000005	Meja Rapat	1	BH	31/12/2000							--	2	350,000.00	0.00	350,000.00
196	132050201008	000006	Meja Rapat	1	BH	31/12/2000							--	2	350,000.00	0.00	350,000.00
197	132050201008	000007	Meja Rapat	1	BH	31/12/2000							--	2	350,000.00	0.00	350,000.00
198	132050201008	000008	Meja Rapat	1	BH	31/12/2000							--	2	350,000.00	0.00	350,000.00
199	132050201008	000009	Meja Rapat	1	BH	31/12/2000							--	2	350,000.00	0.00	350,000.00
200	132050201008	000010	Meja Rapat	1	BH	31/12/2000							--	2	350,000.00	0.00	350,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132050201008	000011	Meja Rapat	1	BH	31/12/2000							--	2	350,000.00	0.00	350,000.00
202	132050201008	000012	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
203	132050201008	000013	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
204	132050201008	000014	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
205	132050201008	000015	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
206	132050201008	000016	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
207	132050201008	000017	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
208	132050201008	000018	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
209	132050201008	000019	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
210	132050201008	000020	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
211	132050201008	000021	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
212	132050201008	000022	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
213	132050201008	000023	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
214	132050201008	000024	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
215	132050201008	000025	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
216	132050201008	000026	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
217	132050201008	000027	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
218	132050201008	000028	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
219	132050201008	000029	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
220	132050201008	000030	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
221	132050201008	000031	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
222	132050201008	000032	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
223	132050201008	000033	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
224	132050201008	000034	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
225	132050201008	000035	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	132050201008	000036	Meja Rapat	1	BH	31/12/2000							---	2	400,000.00	0.00	400,000.00
227	132050201008	000037	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
228	132050201008	000038	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
229	132050201008	000039	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
230	132050201008	000040	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
231	132050201008	000041	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
232	132050201008	000042	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
233	132050201008	000043	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
234	132050201008	000044	Meja Rapat	1	BH	31/12/2000							--	2	400,000.00	0.00	400,000.00
235	132050201012	000001	Meja Telepon	1	BH	31/12/2000							--	2	200,000.00	0.00	200,000.00
236	132050201016	000001	Meja Tambahan	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
237	132050201032	000001	Kursi Putar	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
238	132050201032	000002	Kursi Putar	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
239	132050201032	000003	Kursi Putar	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
240	132050201033	000011	Kursi Biasa	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
241	132050201033	000012	Kursi Biasa	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
242	132050201033	000013	Kursi Biasa	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
243	132050201033	000014	Kursi Biasa	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
244	132050201033	000015	Kursi Biasa	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
245	132050201033	000016	Kursi Biasa	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
246	132050201033	000017	Kursi Biasa	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
247	132050202001	000001	Jam Mekanis	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
248	132050202001	000002	Jam Mekanis	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
249	132050202001	000003	Jam Mekanis	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
250	132050202001	000004	Jam Mekanis	1	BH	31/12/2000							--	2	175,000.00	0.00	175,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050202001	000005	Jam Mekanis	1	BH	31/12/2000							--	2	175,000.00	0.00	175,000.00
252	132050202001	000006	Jam Mekanis	1	BH	31/12/2000							--	2	150,000.00	0.00	150,000.00
253	132050204004	000001	A.C. Split	1	UN	31/12/2000		THOSSIBA	1 PK				--	2	2,500,000.00	0.00	2,500,000.00
254	132050307008	000001	Buffet Kayu	1	BH	31/12/2000							--	2	1,750,000.00	0.00	1,750,000.00
255	132060201003	000001	Pesawat Telephone	1	UN	31/12/2000							--	2	150,000.00	0.00	150,000.00
256	132080156081	000011	Meja Kerja	1	BH	31/12/2000			tiga laci				--	2	500,000.00	0.00	500,000.00
257	132080156081	000012	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
258	132080156081	000013	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
259	132080156081	000014	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
260	132080156081	000015	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
261	132080156081	000016	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
262	132080156081	000017	Meja Kerja	1	BH	31/12/2000							--	2	300,000.00	0.00	300,000.00
263	132080156081	000018	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
264	132080156081	000019	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
265	132080156081	000020	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
266	132080156081	000021	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
267	132080156081	000022	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
268	132080156081	000023	Meja Kerja	1	BH	31/12/2000							---	2	500,000.00	0.00	500,000.00
269	132080156081	000024	Meja Kerja	1	BH	31/12/2000							--	2	500,000.00	0.00	500,000.00
270	132080156081	000025	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
271	132080156081	000026	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
272	132080156081	000027	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
273	132080156081	000028	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
274	132080156081	000029	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
275	132080156081	000030	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132080156081	000031	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
277	132080156081	000032	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
278	132080156081	000033	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
279	132080156081	000034	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
280	132080156081	000035	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
281	132080156081	000036	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
282	132080156081	000037	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
283	132080156081	000038	Meja Kerja	1	BH	31/12/2000							--	2	100,000.00	0.00	100,000.00
284	132030106001	000004	Mesin Gergaji	1	UN	31/12/2001		RS 420	Standard R				--	2	6,000,000.00	0.00	6,000,000.00
285	132030106001	000005	Mesin Gergaji	1	UN	31/12/2001		TCB-26	Standard T				--	2	6,000,000.00	0.00	6,000,000.00
286	132030106001	000006	Mesin Gergaji	1	UN	31/12/2001		Makita	Standard 4				--	2	1,725,000.00	0.00	1,725,000.00
287	132030106001	000007	Mesin Gergaji	1	UN	31/12/2001		Chun Well	Standard CW				--	2	6,000,000.00	0.00	6,000,000.00
288	132030106002	000001	Mesin Ketam (Perkakas Bengkel Kayu)	1	UN	31/12/2001		SP-305	Standard				--	2	6,000,000.00	0.00	6,000,000.00
289	132030106004	000005	Mesin Penghalus	1	UN	31/12/2001		CH-501	Standard				--	2	6,000,000.00	0.00	6,000,000.00
290	132050104005	000116	Filing Cabinet Besi	1	BH	31/12/2001							--	2	700,000.00	0.00	700,000.00
291	132050201032	000004	Kursi Putar	1	BH	31/12/2001							--	2	250,000.00	0.00	250,000.00
292	132050202001	000007	Jam Mekanis	1	BH	31/12/2001							--	2	200,000.00	0.00	200,000.00
293	132050202001	000008	Jam Mekanis	1	BH	31/12/2001							--	2	200,000.00	0.00	200,000.00
294	132080156081	000039	Meja Kerja	1	BH	31/12/2001							--	2	500,000.00	0.00	500,000.00
295	132040104005	000001	Lemari Penyimpan	1	BH	31/12/2002							--	2	1,500,000.00	0.00	1,500,000.00
296	132040104005	000002	Lemari Penyimpan	1	BH	31/12/2002			2 Pintu				--	2	750,000.00	0.00	750,000.00
297	132050104005	000117	Filing Cabinet Besi	1	BH	31/12/2002		Elite	4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
298	132050104005	000118	Filing Cabinet Besi	1	BH	31/12/2002		Elite	4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
299	132050104005	000119	Filing Cabinet Besi	1	BH	31/12/2002		Elite	4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
300	132050104005	000120	Filing Cabinet Besi	1	BH	31/12/2002		Elite	4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	132050104005	000121	Filing Cabinet Besi	1	BH	31/12/2002		Elite					--	2	1,200,000.00	0.00	1,200,000.00
302	132050104005	000122	Filing Cabinet Besi	1	BH	31/12/2002		Elite	4 Pintu				--	2	1,200,000.00	0.00	1,200,000.00
303	132050104007	000007	Brandkas	1	BH	31/12/2002							--	2	2,500,000.00	0.00	2,500,000.00
304	132050104027	000005	Lemari Kaca	1	BH	31/12/2002			2 Pintu				--	2	1,500,000.00	0.00	1,500,000.00
305	132050201008	000045	Meja Rapat	1	BH	31/12/2002							--	2	600,000.00	0.00	600,000.00
306	132050201008	000046	Meja Rapat	1	BH	31/12/2002							--	2	600,000.00	0.00	600,000.00
307	132050201016	000002	Meja Tambahan	1	BH	31/12/2002							--	2	858,230.00	0.00	858,230.00
308	132050201032	000005	Kursi Putar	1	BH	31/12/2002							--	2	1,500,000.00	0.00	1,500,000.00
309	132050201032	000006	Kursi Putar	1	BH	31/12/2002							--	2	1,500,000.00	0.00	1,500,000.00
310	132050201032	000007	Kursi Putar	1	BH	31/12/2002							--	2	1,500,000.00	0.00	1,500,000.00
311	132050201032	000008	Kursi Putar	1	BH	31/12/2002							--	2	400,000.00	0.00	400,000.00
312	132050201032	000009	Kursi Putar	1	BH	31/12/2002							--	2	400,000.00	0.00	400,000.00
313	132050201032	000010	Kursi Putar	1	BH	31/12/2002							--	2	400,000.00	0.00	400,000.00
314	132050201032	000011	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
315	132050201032	000012	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
316	132050201032	000013	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
317	132050201032	000014	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
318	132050201032	000015	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
319	132050201032	000016	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
320	132050201032	000017	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
321	132050201032	000018	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
322	132050201032	000019	Kursi Putar	1	BH	31/12/2002							--	2	550,000.00	0.00	550,000.00
323	132050201032	000020	Kursi Putar	1	BH	31/12/2002							--	2	550,000.00	0.00	550,000.00
324	132050201032	000021	Kursi Putar	1	BH	31/12/2002							--	2	550,000.00	0.00	550,000.00
325	132050201032	000022	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050201032	000023	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
327	132050201032	000024	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
328	132050201032	000025	Kursi Putar	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
329	132050201033	000018	Kursi Biasa	1	BH	31/12/2002							--	2	100,000.00	0.00	100,000.00
330	132050201033	000019	Kursi Biasa	1	BH	31/12/2002							--	2	100,000.00	0.00	100,000.00
331	132050201033	000020	Kursi Biasa	1	BH	31/12/2002							--	2	100,000.00	0.00	100,000.00
332	132050201033	000021	Kursi Biasa	1	BH	31/12/2002							--	2	100,000.00	0.00	100,000.00
333	132050201033	000022	Kursi Biasa	1	BH	31/12/2002							--	2	100,000.00	0.00	100,000.00
334	132050201033	000023	Kursi Biasa	1	BH	31/12/2002							--	2	100,000.00	0.00	100,000.00
335	132050201033	000024	Kursi Biasa	1	BH	31/12/2002							--	2	100,000.00	0.00	100,000.00
336	132050201033	000025	Kursi Biasa	1	BH	31/12/2002							--	2	100,000.00	0.00	100,000.00
337	132050201033	000026	Kursi Biasa	1	BH	31/12/2002							--	2	100,000.00	0.00	100,000.00
338	132050201033	000031	Kursi Biasa	1	BH	31/12/2002							--	2	200,000.00	0.00	200,000.00
339	132050202001	000009	Jam Mekanis	1	BH	31/12/2002							--	2	200,000.00	0.00	200,000.00
340	132050204004	000002	A.C. Split	1	UN	31/12/2002		LG	2 PK				--	2	2,400,000.00	0.00	2,400,000.00
341	132050206008	000001	Sound System	1	UN	31/12/2002							--	2	12,525,000.00	0.00	12,525,000.00
342	132050206012	000001	Wireless	1	UN	31/12/2002							--	2	1,500,000.00	0.00	1,500,000.00
343	132050206037	000001	Kaca Hias	1	UN	31/12/2002							--	2	300,000.00	0.00	300,000.00
344	132060201003	000002	Pesawat Telephone	1	UN	31/12/2002							--	2	350,000.00	0.00	350,000.00
345	132060201010	000001	Facsimile	1	UN	31/12/2002		Panasonic					--	2	4,000,000.00	0.00	4,000,000.00
346	132080156081	000040	Meja Kerja	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
347	132080156081	000041	Meja Kerja	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
348	132080156081	000042	Meja Kerja	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
349	132080156081	000043	Meja Kerja	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
350	132080156081	000044	Meja Kerja	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132080156081	000045	Meja Kerja	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
352	132080156081	000046	Meja Kerja	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
353	132080156081	000047	Meja Kerja	1	BH	31/12/2002							--	2	500,000.00	0.00	500,000.00
354	132080156081	000048	Meja Kerja	1	BH	31/12/2002							--	2	1,270,000.00	0.00	1,270,000.00
355	132100102001	000001	P.C Unit	1	BH	31/12/2002	52	Compac	Tidak Ada T		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	7,041,000.00	0.00	7,041,000.00
356	132100203002	000001	Monitor	1	UN	31/12/2002		LG	LG				--	2	2,200,000.00	0.00	2,200,000.00
357	132050101008	000003	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2003		Royal					--	2	11,352,000.00	0.00	11,352,000.00
358	132050101008	000004	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2003		Royal					--	2	11,352,000.00	0.00	11,352,000.00
359	132050104001	000016	Lemari Besi/Metal	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,750,000.00	0.00	1,750,000.00
360	132050104005	000123	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,560,000.00	0.00	1,560,000.00
361	132050104005	000124	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,560,000.00	0.00	1,560,000.00
362	132050104005	000125	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,560,000.00	0.00	1,560,000.00
363	132050104005	000126	Filing Cabinet Besi	1	BH	31/12/2003		Elite	3 Pintu				--	2	2,125,000.00	0.00	2,125,000.00
364	132050104005	000127	Filing Cabinet Besi	1	BH	31/12/2003		Elite	3 Pintu				---	2	2,125,000.00	0.00	2,125,000.00
365	132050104005	000128	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				---	2	2,033,333.00	0.00	2,033,333.00
366	132050104005	000129	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,033,333.00	0.00	2,033,333.00
367	132050104005	000130	Filing Cabinet Besi	1	BH	31/12/2003		Elite	3 Pintu				--	2	1,750,000.00	0.00	1,750,000.00
368	132050104005	000131	Filing Cabinet Besi	1	BH	31/12/2003		Elite	3 Pintu				--	2	1,750,000.00	0.00	1,750,000.00
369	132050104005	000132	Filing Cabinet Besi	1	BH	31/12/2003		Elite	3 Pintu				--	2	1,750,000.00	0.00	1,750,000.00
370	132050104005	000133	Filing Cabinet Besi	1	BH	31/12/2003		Elite	3 Pintu				--	2	1,750,000.00	0.00	1,750,000.00
371	132050104005	000134	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,230,000.00	0.00	1,230,000.00
372	132050104005	000135	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,230,000.00	0.00	1,230,000.00
373	132050104005	000136	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,230,000.00	0.00	1,230,000.00
374	132050104005	000137	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,230,000.00	0.00	1,230,000.00
375	132050104005	000138	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,230,000.00	0.00	1,230,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
376	132050104005	000139	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,230,000.00	0.00	1,230,000.00
377	132050104005	000140	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,230,000.00	0.00	1,230,000.00
378	132050104005	000141	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,259,999.00	0.00	1,259,999.00
379	132050104005	000142	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,550,000.00	0.00	1,550,000.00
380	132050104005	000143	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,550,000.00	0.00	1,550,000.00
381	132050104005	000144	Filing Cabinet Besi	1	BH	31/12/2003		Elite	2 Pintu				--	2	1,550,000.00	0.00	1,550,000.00
382	132050104005	000145	Filing Cabinet Besi	1	BH	31/12/2003		Elite	3 Pintu				--	2	2,173,666.00	0.00	2,173,666.00
383	132050104005	000146	Filing Cabinet Besi	1	BH	31/12/2003		Elite	3 Pintu				--	2	2,173,666.00	0.00	2,173,666.00
384	132050104005	000147	Filing Cabinet Besi	1	BH	31/12/2003		Elite	3 Pintu				--	2	2,173,666.00	0.00	2,173,666.00
385	132050104005	000148	Filing Cabinet Besi	1	BH	31/12/2003		Elite	3 Pintu				--	2	2,173,666.00	0.00	2,173,666.00
386	132050104005	000149	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
387	132050104005	000150	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
388	132050104005	000151	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
389	132050104005	000152	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
390	132050104005	000153	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
391	132050104005	000154	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
392	132050104005	000155	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
393	132050104005	000156	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
394	132050104005	000157	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
395	132050104005	000158	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
396	132050104005	000159	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
397	132050104005	000160	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
398	132050104005	000161	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
399	132050104005	000162	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
400	132050104005	000163	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
401	132050104005	000164	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
402	132050104005	000165	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
403	132050104005	000166	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
404	132050104005	000167	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
405	132050104005	000168	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
406	132050104005	000169	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
407	132050104005	000170	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
408	132050104005	000171	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
409	132050104005	000172	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
410	132050104005	000173	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
411	132050104005	000174	Filing Cabinet Besi	1	BH	31/12/2003		Elite	4 Pintu				--	2	2,215,157.00	0.00	2,215,157.00
412	132050104007	000008	Brandkas	1	BH	31/12/2003		Ichiban	Ichiban				--	2	2,500,000.00	0.00	2,500,000.00
413	132050104007	000009	Brandkas	1	BH	31/12/2003							--	2	2,500,000.00	0.00	2,500,000.00
414	132050105005	000001	White Board	1	BH	31/12/2003							--	2	300,000.00	0.00	300,000.00
415	132050105019	000001	Alat Pemetong Kertas	1	BH	31/12/2003		Ideal	1034				--	2	75,000.00	0.00	75,000.00
416	132050105032	000001	White Board Electronic	1	BH	31/12/2003		Panasonic					--	2	4,000,000.00	0.00	4,000,000.00
417	132050201008	000047	Meja Rapat	1	BH	31/12/2003							--	2	1,766,500.00	0.00	1,766,500.00
418	132050201008	000048	Meja Rapat	1	BH	31/12/2003							--	2	1,766,500.00	0.00	1,766,500.00
419	132050201008	000049	Meja Rapat	1	BH	31/12/2003							--	2	1,800,000.00	0.00	1,800,000.00
420	132050201010	000001	Tempat Tidur Kayu	1	BH	31/12/2003							--	2	1,500,000.00	0.00	1,500,000.00
421	132050201010	000002	Tempat Tidur Kayu	1	BH	31/12/2003							--	2	1,500,000.00	0.00	1,500,000.00
422	132050201030	000001	Kursi Rapat	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00
423	132050201030	000002	Kursi Rapat	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00
424	132050201030	000003	Kursi Rapat	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00
425	132050201030	000004	Kursi Rapat	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050201030	000005	Kursi Rapat	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00
427	132050201030	000006	Kursi Rapat	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00
428	132050201030	000007	Kursi Rapat	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00
429	132050201030	000008	Kursi Rapat	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00
430	132050201031	000007	Kursi Tamu	1	BH	31/12/2003	52						--	2	1,723,000.00	0.00	1,723,000.00
431	132050201032	000026	Kursi Putar	1	BH	31/12/2003							--	2	650,000.00	0.00	650,000.00
432	132050201032	000027	Kursi Putar	1	BH	31/12/2003							--	2	650,000.00	0.00	650,000.00
433	132050201032	000028	Kursi Putar	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00
434	132050201032	000029	Kursi Putar	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00
435	132050201032	000030	Kursi Putar	1	BH	31/12/2003							--	2	900,000.00	0.00	900,000.00
436	132050201032	000031	Kursi Putar	1	BH	31/12/2003							--	2	650,000.00	0.00	650,000.00
437	132050201032	000032	Kursi Putar	1	BH	31/12/2003							--	2	650,000.00	0.00	650,000.00
438	132050201032	000033	Kursi Putar	1	BH	31/12/2003							--	2	650,000.00	0.00	650,000.00
439	132050201032	000034	Kursi Putar	1	BH	31/12/2003							--	2	650,000.00	0.00	650,000.00
440	132050201032	000035	Kursi Putar	1	BH	31/12/2003							--	2	650,000.00	0.00	650,000.00
441	132050201032	000036	Kursi Putar	1	BH	31/12/2003							--	2	350,000.00	0.00	350,000.00
442	132050201032	000037	Kursi Putar	1	BH	31/12/2003							--	2	350,000.00	0.00	350,000.00
443	132050201033	000032	Kursi Biasa	1	BH	31/12/2003							--	2	250,000.00	0.00	250,000.00
444	132050201048	000001	Sofa	1	BH	31/12/2003							--	2	1,500,000.00	0.00	1,500,000.00
445	132050204004	000003	A.C. Split	1	UN	31/12/2003		Nasional					--	2	4,500,000.00	0.00	4,500,000.00
446	132050204004	000004	A.C. Split	1	UN	31/12/2003		Panasonic					--	2	3,800,000.00	0.00	3,800,000.00
447	132050204004	000005	A.C. Split	1	UN	31/12/2003		LG	2 PK				--	2	3,800,000.00	0.00	3,800,000.00
448	132050204004	000006	A.C. Split	1	UN	31/12/2003		LG	2 PK				--	2	6,300,000.00	0.00	6,300,000.00
449	132050204004	000007	A.C. Split	1	UN	31/12/2003		Nasional	1 PK				--	2	5,878,875.00	0.00	5,878,875.00
450	132050204004	000008	A.C. Split	1	UN	31/12/2003		Nasional	1 PK				--	2	5,878,875.00	0.00	5,878,875.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
451	132050207001	000001	Alat Pemadam/Portable	1	BH	31/12/2003		Yamato					--	2	2,100,000.00	0.00	2,100,000.00
452	132050207001	000002	Alat Pemadam/Portable	1	BH	31/12/2003		Yamato					--	2	2,100,000.00	0.00	2,100,000.00
453	132050207001	000003	Alat Pemadam/Portable	1	BH	31/12/2003		Yamato					--	2	2,100,000.00	0.00	2,100,000.00
454	132050207001	000004	Alat Pemadam/Portable	1	BH	31/12/2003		Yamato					--	2	2,100,000.00	0.00	2,100,000.00
455	132050207001	000005	Alat Pemadam/Portable	1	BH	31/12/2003		Yamato					--	2	2,100,000.00	0.00	2,100,000.00
456	132050207001	000006	Alat Pemadam/Portable	1	BH	31/12/2003		Yamato					--	2	2,100,000.00	0.00	2,100,000.00
457	132050207001	000007	Alat Pemadam/Portable	1	BH	31/12/2003		Yamato					--	2	2,100,000.00	0.00	2,100,000.00
458	132050207001	000008	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
459	132050207001	000009	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
460	132050207001	000010	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
461	132050207001	000011	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
462	132050207001	000012	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
463	132050207001	000013	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
464	132050207001	000014	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
465	132050207001	000015	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
466	132050207001	000016	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
467	132050207001	000017	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
468	132050207001	000018	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
469	132050207001	000019	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
470	132050207001	000020	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
471	132050207001	000021	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
472	132050207001	000022	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
473	132050207001	000023	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
474	132050207001	000024	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
475	132050207001	000025	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
476	132050207001	000026	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
477	132050207001	000027	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
478	132050207001	000028	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
479	132050207001	000029	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
480	132050207001	000030	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
481	132050207001	000031	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
482	132050207001	000032	Alat Pemadam/Portable	1	BH	31/12/2003							--	2	2,100,000.00	0.00	2,100,000.00
483	132050207001	000033	Alat Pemadam/Portable	1	BH	31/12/2003		Yamato					--	2	1,250,000.00	0.00	1,250,000.00
484	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2003			4 Pintu				--	2	2,800,000.00	0.00	2,800,000.00
485	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2003			7 Pintu				--	2	4,200,000.00	0.00	4,200,000.00
486	132050307007	000003	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2003			7 Pintu				--	2	4,200,000.00	0.00	4,200,000.00
487	132050307007	000004	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2003			8 Pintu				--	2	9,900,000.00	0.00	9,900,000.00
488	132050307007	000005	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2003			8 Pintu				--	2	9,900,000.00	0.00	9,900,000.00
489	132050307007	000006	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2003			8 Pintu				--	2	9,900,000.00	0.00	9,900,000.00
490	132060101016	000001	Compact Disc Player	1	UN	31/12/2003		Technic					--	2	4,050,000.00	0.00	4,050,000.00
491	132060201003	000003	Pesawat Telephone	1	UN	31/12/2003							--	2	2,500,000.00	0.00	2,500,000.00
492	132080141192	000001	Personal Computer	1	UN	31/12/2003							--	2	13,315,500.00	0.00	13,315,500.00
493	132080141192	000002	Personal Computer	1	UN	31/12/2003							--	2	6,657,750.00	0.00	6,657,750.00
494	132080141192	000003	Personal Computer	1	UN	31/12/2003							--	2	6,657,750.00	0.00	6,657,750.00
495	132080141192	000004	Personal Computer	1	UN	31/12/2003							--	2	6,657,750.00	0.00	6,657,750.00
496	132080141192	000005	Personal Computer	1	UN	31/12/2003							--	2	6,657,750.00	0.00	6,657,750.00
497	132080141192	000006	Personal Computer	1	UN	31/12/2003							--	2	6,657,750.00	0.00	6,657,750.00
498	132080141192	000007	Personal Computer	1	UN	31/12/2003							--	2	6,657,750.00	0.00	6,657,750.00
499	132080141192	000008	Personal Computer	1	UN	31/12/2003							--	2	6,657,750.00	0.00	6,657,750.00
500	132080156081	000049	Meja Kerja	1	BH	31/12/2003							--	2	1,485,000.00	0.00	1,485,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
501	132080156081	000050	Meja Kerja	1	BH	31/12/2003							--	2	1,485,000.00	0.00	1,485,000.00
502	132080156081	000051	Meja Kerja	1	BH	31/12/2003							--	2	1,485,000.00	0.00	1,485,000.00
503	132080156081	000052	Meja Kerja	1	BH	31/12/2003							--	2	1,700,000.00	0.00	1,700,000.00
504	132080156081	000053	Meja Kerja	1	BH	31/12/2003							--	2	1,700,000.00	0.00	1,700,000.00
505	132080156081	000054	Meja Kerja	1	BH	31/12/2003							--	2	1,700,000.00	0.00	1,700,000.00
506	132050104005	000175	Filing Cabinet Besi	1	BH	31/12/2004		Elite	3 Pintu				--	2	1,580,000.00	0.00	1,580,000.00
507	132050104005	000176	Filing Cabinet Besi	1	BH	31/12/2004		Elite	3 Pintu				--	2	1,580,000.00	0.00	1,580,000.00
508	132050104005	000177	Filing Cabinet Besi	1	BH	31/12/2004		Elite	3 Pintu				--	2	1,580,000.00	0.00	1,580,000.00
509	132050104007	000010	Brandkas	1	BH	31/12/2004		Ichiban	8 laci				--	2	2,500,000.00	0.00	2,500,000.00
510	132050201008	000050	Meja Rapat	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
511	132050201008	000051	Meja Rapat	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
512	132050201008	000052	Meja Rapat	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
513	132050201008	000053	Meja Rapat	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
514	132050201008	000054	Meja Rapat	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
515	132050201008	000055	Meja Rapat	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
516	132050201008	000056	Meja Rapat	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
517	132050201008	000057	Meja Rapat	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
518	132050201008	000058	Meja Rapat	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
519	132050201032	000038	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
520	132050201032	000039	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
521	132050201032	000040	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
522	132050201032	000041	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
523	132050201032	000042	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
524	132050201032	000043	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
525	132050201032	000044	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
526	132050201032	000045	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
527	132050201032	000046	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
528	132050201032	000047	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
529	132050201032	000048	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
530	132050201032	000049	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
531	132050201032	000050	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
532	132050201032	000051	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
533	132050201032	000052	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
534	132050201032	000053	Kursi Putar	1	BH	31/12/2004							--	2	1,018,000.00	0.00	1,018,000.00
535	132050201032	000054	Kursi Putar	1	BH	31/12/2004							--	2	1,300,000.00	0.00	1,300,000.00
536	132050201032	000055	Kursi Putar	1	BH	31/12/2004							--	2	1,300,000.00	0.00	1,300,000.00
537	132050201032	000056	Kursi Putar	1	BH	31/12/2004							--	2	1,300,000.00	0.00	1,300,000.00
538	132050201032	000057	Kursi Putar	1	BH	31/12/2004							--	2	1,300,000.00	0.00	1,300,000.00
539	132050201032	000058	Kursi Putar	1	BH	31/12/2004							--	2	1,300,000.00	0.00	1,300,000.00
540	132050201032	000059	Kursi Putar	1	BH	31/12/2004							--	2	1,300,000.00	0.00	1,300,000.00
541	132050201032	000060	Kursi Putar	1	BH	31/12/2004							--	2	1,300,000.00	0.00	1,300,000.00
542	132050201032	000061	Kursi Putar	1	BH	31/12/2004							--	2	1,300,000.00	0.00	1,300,000.00
543	132050201032	000062	Kursi Putar	1	BH	31/12/2004							--	2	1,300,000.00	0.00	1,300,000.00
544	132050201032	000063	Kursi Putar	1	BH	31/12/2004							--	2	922,750.00	0.00	922,750.00
545	132050201032	000064	Kursi Putar	1	BH	31/12/2004							--	2	1,300,000.00	0.00	1,300,000.00
546	132050201033	000033	Kursi Biasa	1	BH	31/12/2004							--	2	400,000.00	0.00	400,000.00
547	132050201033	000034	Kursi Biasa	1	BH	31/12/2004							--	2	400,000.00	0.00	400,000.00
548	132050201033	000035	Kursi Biasa	1	BH	31/12/2004							--	2	826,750.00	0.00	826,750.00
549	132050201033	000036	Kursi Biasa	1	BH	31/12/2004							--	2	826,750.00	0.00	826,750.00
550	132050201033	000037	Kursi Biasa	1	BH	31/12/2004							--	2	826,750.00	0.00	826,750.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050201033	000038	Kursi Biasa	1	BH	31/12/2004							--	2	826,750.00	0.00	826,750.00
552	132050201033	000039	Kursi Biasa	1	BH	31/12/2004							--	2	826,750.00	0.00	826,750.00
553	132050201033	000040	Kursi Biasa	1	BH	31/12/2004							--	2	826,750.00	0.00	826,750.00
554	132050201033	000041	Kursi Biasa	1	BH	31/12/2004							--	2	826,000.00	0.00	826,000.00
555	132050201033	000042	Kursi Biasa	1	BH	31/12/2004							--	2	922,745.00	0.00	922,745.00
556	132050201033	000043	Kursi Biasa	1	BH	31/12/2004							--	2	922,745.00	0.00	922,745.00
557	132050201033	000044	Kursi Biasa	1	BH	31/12/2004							--	2	922,745.00	0.00	922,745.00
558	132050201033	000045	Kursi Biasa	1	BH	31/12/2004							--	2	922,745.00	0.00	922,745.00
559	132050201033	000046	Kursi Biasa	1	BH	31/12/2004							--	2	922,745.00	0.00	922,745.00
560	132050204004	000009	A.C. Split	1	UN	31/12/2004		LG	2 PK				--	2	6,300,000.00	0.00	6,300,000.00
561	132050206017	000001	Mic Conference	1	UN	31/12/2004							--	2	4,850,000.00	0.00	4,850,000.00
562	132050206017	000002	Mic Conference	1	UN	31/12/2004							--	2	4,850,000.00	0.00	4,850,000.00
563	132050206017	000003	Mic Conference	1	UN	31/12/2004							--	2	4,850,000.00	0.00	4,850,000.00
564	132050206017	000004	Mic Conference	1	UN	31/12/2004							--	2	4,850,000.00	0.00	4,850,000.00
565	132050207008	000001	Hidran Kebakaran	1	BH	31/12/2004		Clarke & Western Ele					--	2	442,062,000.00	0.00	442,062,000.00
566	132060102105	000001	Layar Film/Projector	1	UN	31/12/2004							--	2	4,500,000.00	0.00	4,500,000.00
567	132080141192	000009	Personal Computer	1	UN	31/12/2004		IBM					--	2	7,950,000.00	0.00	7,950,000.00
568	132080141192	000010	Personal Computer	1	UN	31/12/2004		IMB					--	2	7,950,000.00	0.00	7,950,000.00
569	132080141192	000011	Personal Computer	1	UN	31/12/2004		IBM					--	2	7,921,000.00	0.00	7,921,000.00
570	132080156081	000055	Meja Kerja	1	BH	31/12/2004							--	2	1,651,000.00	0.00	1,651,000.00
571	132080156081	000056	Meja Kerja	1	BH	31/12/2004							--	2	1,651,000.00	0.00	1,651,000.00
572	132080156081	000057	Meja Kerja	1	BH	31/12/2004							--	2	1,651,000.00	0.00	1,651,000.00
573	132080156081	000058	Meja Kerja	1	BH	31/12/2004							--	2	1,651,000.00	0.00	1,651,000.00
574	132080156081	000059	Meja Kerja	1	BH	31/12/2004							--	2	1,651,000.00	0.00	1,651,000.00
575	132080156081	000060	Meja Kerja	1	BH	31/12/2004							--	2	1,276,600.00	0.00	1,276,600.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
576	132080156081	000061	Meja Kerja	1	BH	31/12/2004							--	2	1,276,600.00	0.00	1,276,600.00
577	132080156081	000062	Meja Kerja	1	BH	31/12/2004							--	2	1,276,600.00	0.00	1,276,600.00
578	132080156081	000063	Meja Kerja	1	BH	31/12/2004							--	2	1,276,600.00	0.00	1,276,600.00
579	132080156081	000064	Meja Kerja	1	BH	31/12/2004							--	2	1,276,600.00	0.00	1,276,600.00
580	132080156081	000065	Meja Kerja	1	BH	31/12/2004							--	2	1,276,600.00	0.00	1,276,600.00
581	132080156081	000066	Meja Kerja	1	BH	31/12/2004							--	2	1,276,600.00	0.00	1,276,600.00
582	132080156081	000067	Meja Kerja	1	BH	31/12/2004							--	2	1,276,600.00	0.00	1,276,600.00
583	132080156081	000068	Meja Kerja	1	BH	31/12/2004							--	2	1,276,600.00	0.00	1,276,600.00
584	132080156081	000069	Meja Kerja	1	BH	31/12/2004							--	2	1,276,600.00	0.00	1,276,600.00
585	132080156081	000070	Meja Kerja	1	BH	31/12/2004							---	2	1,276,600.00	0.00	1,276,600.00
586	132080156081	000071	Meja Kerja	1	BH	31/12/2004							---	2	1,276,600.00	0.00	1,276,600.00
587	132080156081	000072	Meja Kerja	1	BH	31/12/2004							---	2	1,276,600.00	0.00	1,276,600.00
588	132080156081	000073	Meja Kerja	1	BH	31/12/2004							---	2	1,276,600.00	0.00	1,276,600.00
589	132080156081	000074	Meja Kerja	1	BH	31/12/2004							---	2	1,276,600.00	0.00	1,276,600.00
590	132080156081	000075	Meja Kerja	1	BH	31/12/2004							---	2	1,276,600.00	0.00	1,276,600.00
591	132080156081	000076	Meja Kerja	1	BH	31/12/2004							---	2	1,276,600.00	0.00	1,276,600.00
592	132080156081	000077	Meja Kerja	1	BH	31/12/2004							---	2	1,276,600.00	0.00	1,276,600.00
593	132080156081	000078	Meja Kerja	1	BH	31/12/2004							---	2	1,276,600.00	0.00	1,276,600.00
594	132080156081	000079	Meja Kerja	1	BH	31/12/2004							---	2	1,276,600.00	0.00	1,276,600.00
595	132080156081	000080	Meja Kerja	1	BH	31/12/2004							---	2	1,651,000.00	0.00	1,651,000.00
596	132080156081	000081	Meja Kerja	1	BH	31/12/2004							---	2	1,651,000.00	0.00	1,651,000.00
597	132080156081	000082	Meja Kerja	1	BH	31/12/2004							---	2	1,651,000.00	0.00	1,651,000.00
598	132080156081	000083	Meja Kerja	1	BH	31/12/2004							---	2	1,651,000.00	0.00	1,651,000.00
599	132080156081	000084	Meja Kerja	1	BH	31/12/2004							--	2	1,651,000.00	0.00	1,651,000.00
600	132080156081	000085	Meja Kerja	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132080156081	000086	Meja Kerja	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
602	132080156081	000087	Meja Kerja	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
603	132080156081	000088	Meja Kerja	1	BH	31/12/2004							--	2	1,650,400.00	0.00	1,650,400.00
604	132080156081	000089	Meja Kerja	1	BH	31/12/2004							--	2	1,650,400.00	0.00	1,650,400.00
605	132080156081	000090	Meja Kerja	1	BH	31/12/2004							--	2	1,650,400.00	0.00	1,650,400.00
606	132080156081	000091	Meja Kerja	1	BH	31/12/2004							--	2	1,650,400.00	0.00	1,650,400.00
607	132080156081	000092	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
608	132080156081	000093	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
609	132080156081	000094	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
610	132080156081	000095	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
611	132080156081	000096	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
612	132080156081	000097	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
613	132080156081	000098	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
614	132080156081	000099	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
615	132080156081	000100	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
616	132080156081	000101	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
617	132080156081	000102	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
618	132080156081	000103	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
619	132080156081	000104	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
620	132080156081	000105	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
621	132080156081	000106	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
622	132080156081	000107	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
623	132080156081	000108	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
624	132080156081	000109	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
625	132080156081	000110	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
626	132080156081	000111	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
627	132080156081	000112	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
628	132080156081	000113	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
629	132080156081	000114	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
630	132080156081	000115	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
631	132080156081	000116	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
632	132080156081	000117	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
633	132080156081	000118	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
634	132080156081	000119	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
635	132080156081	000120	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
636	132080156081	000121	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
637	132080156081	000122	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
638	132080156081	000123	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
639	132080156081	000124	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
640	132080156081	000125	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
641	132080156081	000126	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
642	132080156081	000127	Meja Kerja	1	BH	31/12/2004							--	2	548,392.00	0.00	548,392.00
643	132080156081	000128	Meja Kerja	1	BH	31/12/2004							--	2	1,183,000.00	0.00	1,183,000.00
644	132080156081	000129	Meja Kerja	1	BH	31/12/2004							--	2	1,651,000.00	0.00	1,651,000.00
645	132080156081	000130	Meja Kerja	1	BH	31/12/2004							--	2	1,651,000.00	0.00	1,651,000.00
646	132080156081	000131	Meja Kerja	1	BH	31/12/2004							--	2	1,651,000.00	0.00	1,651,000.00
647	132080156081	000132	Meja Kerja	1	BH	31/12/2004							--	2	1,651,000.00	0.00	1,651,000.00
648	132020102003	000001	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	30/12/2005	52	KIA	Minibus KIA		MJJTB73125K001924	J2425428	B-1092-VQ	2	115,000,000.00	0.00	115,000,000.00
649	132050104001	000017	Lemari Besi/Metal	1	BH	31/12/2005			2 Pintu				--	2	1,250,000.00	0.00	1,250,000.00
650	132050104001	000018	Lemari Besi/Metal	1	BH	31/12/2005			2 Pintu				--	2	1,250,000.00	0.00	1,250,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
651	132050104001	000019	Lemari Besi/Metal	1	BH	31/12/2005			4 Pintu				--	2	1,250,000.00	0.00	1,250,000.00
652	132050104001	000020	Lemari Besi/Metal	1	BH	31/12/2005			4 Pintu				--	2	1,250,000.00	0.00	1,250,000.00
653	132050104001	000021	Lemari Besi/Metal	1	BH	31/12/2005			2 Pintu				--	2	4,310,000.00	0.00	4,310,000.00
654	132050104005	000178	Filing Cabinet Besi	1	BH	31/12/2005		Elite	Elite				--	2	2,135,000.00	0.00	2,135,000.00
655	132050104005	000179	Filing Cabinet Besi	1	BH	31/12/2005		Elite	Elite				--	2	2,135,000.00	0.00	2,135,000.00
656	132050104005	000180	Filing Cabinet Besi	1	BH	31/12/2005		Elite	Elite				---	2	2,135,000.00	0.00	2,135,000.00
657	132050104005	000181	Filing Cabinet Besi	1	BH	31/12/2005		Elite	Elite				--	2	2,135,000.00	0.00	2,135,000.00
658	132050104007	000011	Brandkas	1	BH	31/12/2005		Sargentsafe					--	2	5,272,400.00	0.00	5,272,400.00
659	132050104007	000012	Brandkas	1	BH	31/12/2005		Sargentsafe					--	2	5,272,400.00	0.00	5,272,400.00
660	132050104007	000013	Brandkas	1	BH	31/12/2005							--	2	5,272,400.00	0.00	5,272,400.00
661	132050104007	000014	Brandkas	1	BH	31/12/2005							---	2	5,272,400.00	0.00	5,272,400.00
662	132050104007	000015	Brandkas	1	BH	31/12/2005							--	2	5,272,400.00	0.00	5,272,400.00
663	132050104007	000016	Brandkas	1	BH	31/12/2005							--	2	2,500,000.00	0.00	2,500,000.00
664	132050105010	000001	Alat Penghancur Kertas	1	UN	31/12/2005		EBA					--	2	2,343,160.00	0.00	2,343,160.00
665	132050201008	000059	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
666	132050201008	000060	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
667	132050201008	000061	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
668	132050201008	000062	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
669	132050201008	000063	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
670	132050201008	000064	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
671	132050201008	000065	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
672	132050201008	000066	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
673	132050201008	000067	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
674	132050201008	000068	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
675	132050201008	000069	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
676	132050201008	000070	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
677	132050201008	000071	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
678	132050201008	000072	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
679	132050201008	000073	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
680	132050201008	000074	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
681	132050201008	000075	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
682	132050201008	000076	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
683	132050201008	000077	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
684	132050201008	000078	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
685	132050201008	000079	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
686	132050201008	000080	Meja Rapat	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
687	132050201030	000009	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
688	132050201030	000010	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
689	132050201030	000011	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
690	132050201030	000012	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
691	132050201030	000013	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
692	132050201030	000014	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
693	132050201030	000015	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
694	132050201030	000016	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
695	132050201030	000017	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
696	132050201030	000018	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
697	132050201030	000019	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
698	132050201030	000020	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
699	132050201030	000021	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
700	132050201030	000022	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
701	132050201030	000023	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
702	132050201030	000024	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
703	132050201030	000025	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
704	132050201030	000026	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
705	132050201030	000027	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
706	132050201030	000028	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
707	132050201030	000029	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
708	132050201030	000030	Kursi Rapat	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
709	132050201031	000008	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
710	132050201031	000009	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
711	132050201031	000010	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
712	132050201031	000011	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
713	132050201031	000012	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
714	132050201031	000013	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
715	132050201031	000014	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
716	132050201031	000015	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
717	132050201031	000016	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
718	132050201031	000017	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
719	132050201031	000018	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
720	132050201031	000019	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
721	132050201031	000020	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
722	132050201031	000021	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
723	132050201031	000022	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
724	132050201031	000023	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
725	132050201031	000024	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
726	132050201031	000025	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
727	132050201031	000026	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
728	132050201031	000027	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
729	132050201031	000028	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
730	132050201031	000029	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
731	132050201031	000030	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
732	132050201031	000031	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
733	132050201031	000032	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
734	132050201031	000033	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
735	132050201031	000034	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
736	132050201031	000035	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
737	132050201031	000036	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
738	132050201031	000037	Kursi Tamu	1	BH	31/12/2005							--	2	818,000.00	0.00	818,000.00
739	132050201032	000065	Kursi Putar	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
740	132050201032	000066	Kursi Putar	1	BH	31/12/2005							--	2	1,018,000.00	0.00	1,018,000.00
741	132050201032	000067	Kursi Putar	1	BH	31/12/2005							--	2	1,018,000.00	0.00	1,018,000.00
742	132050201032	000068	Kursi Putar	1	BH	31/12/2005							--	2	1,018,000.00	0.00	1,018,000.00
743	132050201033	000047	Kursi Biasa	1	BH	31/12/2005							--	2	1,018,000.00	0.00	1,018,000.00
744	132050201033	000048	Kursi Biasa	1	BH	31/12/2005							--	2	1,018,000.00	0.00	1,018,000.00
745	132050201033	000049	Kursi Biasa	1	BH	31/12/2005							--	2	1,018,000.00	0.00	1,018,000.00
746	132050201033	000050	Kursi Biasa	1	BH	31/12/2005							--	2	515,000.00	0.00	515,000.00
747	132050201033	000051	Kursi Biasa	1	BH	31/12/2005							--	2	515,000.00	0.00	515,000.00
748	132050201033	000052	Kursi Biasa	1	BH	31/12/2005							--	2	515,000.00	0.00	515,000.00
749	132050201033	000053	Kursi Biasa	1	BH	31/12/2005							--	2	515,000.00	0.00	515,000.00
750	132050201033	000054	Kursi Biasa	1	BH	31/12/2005							--	2	515,000.00	0.00	515,000.00

# KARTU INVENTARIS BARANG

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 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	000055	Kursi Biasa	1	BH	31/12/2005							--	2	515,000.00	0.00	515,000.00
752	132050201033	000056	Kursi Biasa	1	BH	31/12/2005							--	2	515,000.00	0.00	515,000.00
753	132050201036	000001	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
754	132050201036	000002	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
755	132050201036	000003	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
756	132050201036	000004	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
757	132050201036	000005	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
758	132050201036	000006	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
759	132050201036	000007	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
760	132050201036	000008	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
761	132050201036	000009	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
762	132050201036	000010	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
763	132050201036	000011	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
764	132050201036	000012	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
765	132050201036	000013	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
766	132050201036	000014	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
767	132050201036	000015	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
768	132050201036	000016	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
769	132050201036	000017	Kursi Lipat	1	BH	31/12/2005		Futura	Futura				--	2	450,000.00	0.00	450,000.00
770	132050204004	000010	A.C. Split	1	UN	31/12/2005		LG	2 PK				--	2	4,500,000.00	0.00	4,500,000.00
771	132050204004	000011	A.C. Split	1	UN	31/12/2005		LG	2 PK				--	2	4,500,000.00	0.00	4,500,000.00
772	132050204004	000012	A.C. Split	1	UN	31/12/2005		Nasional	1 PK				--	2	4,500,000.00	0.00	4,500,000.00
773	132050204004	000013	A.C. Split	1	UN	31/12/2005		Sanken	2 PK				--	2	5,863,000.00	0.00	5,863,000.00
774	132050204004	000014	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	5,863,000.00	0.00	5,863,000.00
775	132050204004	000015	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00

# KARTU INVENTARIS BARANG

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 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050204004	000016	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
777	132050204004	000017	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
778	132050204004	000018	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
779	132050204004	000019	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
780	132050204004	000020	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
781	132050204004	000021	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
782	132050204004	000022	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
783	132050204004	000023	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
784	132050204004	000024	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
785	132050204004	000025	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
786	132050204004	000026	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
787	132050204004	000027	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
788	132050204004	000028	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
789	132050204004	000029	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
790	132050204004	000030	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
791	132050204004	000031	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
792	132050204004	000032	A.C. Split	1	UN	31/12/2005		York	2 PK				--	2	3,250,000.00	0.00	3,250,000.00
793	132050204004	000033	A.C. Split	1	UN	31/12/2005		York	1 PK				--	2	2,250,000.00	0.00	2,250,000.00
794	132050205002	000001	Kompas Gas (Alat Dapur)	1	BH	31/12/2005							--	2	850,000.00	0.00	850,000.00
795	132050205008	000001	Kitchen Set	1	BH	31/12/2005							--	2	6,500,000.00	0.00	6,500,000.00
796	132050206005	000001	Amplifier	1	UN	31/12/2005		Pro BMB					--	2	2,500,000.00	0.00	2,500,000.00
797	132050206006	000001	Equalizer	1	UN	31/12/2005		Inter M					--	2	1,750,000.00	0.00	1,750,000.00
798	132050206007	000001	Loudspeaker	1	UN	31/12/2005		Pro BMB	Pro BMB				--	2	550,000.00	0.00	550,000.00
799	132050206007	000002	Loudspeaker	1	UN	31/12/2005		Pro BMB	Pro BMB				--	2	550,000.00	0.00	550,000.00
800	132050301005	000001	Meja Kerja Pejabat Eselon III	1	BH	31/12/2005							--	2	4,968,000.00	0.00	4,968,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
801	132050301006	000001	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005							--	2	2,074,000.00	0.00	2,074,000.00
802	132050301006	000002	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005							--	2	2,074,000.00	0.00	2,074,000.00
803	132050301006	000003	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005							--	2	2,411,000.00	0.00	2,411,000.00
804	132050301006	000004	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005							--	2	2,411,000.00	0.00	2,411,000.00
805	132050301006	000005	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005							--	2	2,411,000.00	0.00	2,411,000.00
806	132050303005	000001	Kursi Kerja Pejabat Eselon III	1	BH	31/12/2005							--	2	2,064,000.00	0.00	2,064,000.00
807	132050305006	000001	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005							--	2	910,000.00	0.00	910,000.00
808	132050305006	000002	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005							--	2	910,000.00	0.00	910,000.00
809	132050305006	000003	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005							--	2	910,000.00	0.00	910,000.00
810	132050305006	000004	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005							--	2	910,000.00	0.00	910,000.00
811	132060101059	000001	Power Amplifier	1	BH	31/12/2005		Inter M					--	2	1,250,000.00	0.00	1,250,000.00
812	132080141192	000012	Personal Computer	1	UN	31/12/2005		HP					--	2	13,945,000.00	0.00	13,945,000.00
813	132080156081	000133	Meja Kerja	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
814	132080156081	000134	Meja Kerja	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
815	132080156081	000135	Meja Kerja	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
816	132080156081	000136	Meja Kerja	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
817	132080156081	000137	Meja Kerja	1	BH	31/12/2005							---	2	1,190,000.00	0.00	1,190,000.00
818	132080156081	000138	Meja Kerja	1	BH	31/12/2005							---	2	1,190,000.00	0.00	1,190,000.00
819	132080156081	000139	Meja Kerja	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
820	132080156081	000140	Meja Kerja	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
821	132080156081	000141	Meja Kerja	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
822	132080156081	000142	Meja Kerja	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
823	132080156081	000143	Meja Kerja	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
824	132080156081	000144	Meja Kerja	1	BH	31/12/2005							--	2	1,190,000.00	0.00	1,190,000.00
825	132080156081	000145	Meja Kerja	1	BH	31/12/2005							--	2	1,700,000.00	0.00	1,700,000.00

# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132080156081	000146	Meja Kerja	1	BH	31/12/2005							--	2	1,700,000.00	0.00	1,700,000.00
827	132080156081	000147	Meja Kerja	1	BH	31/12/2005							--	2	1,700,000.00	0.00	1,700,000.00
828	132080156081	000148	Meja Kerja	1	BH	31/12/2005							--	2	1,700,000.00	0.00	1,700,000.00
829	132080156081	000149	Meja Kerja	1	BH	31/12/2005							--	2	1,700,000.00	0.00	1,700,000.00
830	132080156081	000150	Meja Kerja	1	BH	31/12/2005							--	2	920,000.00	0.00	920,000.00
831	132080156081	000151	Meja Kerja	1	BH	31/12/2005							--	2	920,000.00	0.00	920,000.00
832	132080156081	000152	Meja Kerja	1	BH	31/12/2005							--	2	920,000.00	0.00	920,000.00
833	132080156081	000153	Meja Kerja	1	BH	31/12/2005							--	2	920,000.00	0.00	920,000.00
834	132080156081	000154	Meja Kerja	1	BH	31/12/2005							--	2	920,000.00	0.00	920,000.00
835	132100102002	000001	Lap Top	1	BH	31/12/2005		Toshiba	Toshiba				---	2	24,400,000.00	0.00	24,400,000.00
836	132100102002	000002	Lap Top	1	BH	31/12/2005		Toshiba	Toshiba				--	2	24,400,000.00	0.00	24,400,000.00
837	132100203009	000001	Keyboard (Peralatan Personal Kompute	1	UN	31/12/2005							--	2	225,000.00	0.00	225,000.00
838	132050101001	000001	Mesin Ketik Manual Portable (11-13 l	1	UN	31/12/2006		Portable					--	2	3,400,000.00	0.00	3,400,000.00
839	132050101003	000001	Mesin Ketik Manual Langewagon (18-27	1	UN	31/12/2006		Longewagen					--	2	6,800,000.00	0.00	6,800,000.00
840	132050101008	000005	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2006		Royal					--	2	3,400,000.00	0.00	3,400,000.00
841	132050101008	000006	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2006		Royal					--	2	3,400,000.00	0.00	3,400,000.00
842	132050104001	000022	Lemari Besi/Metal	1	BH	31/12/2006		Elite	2 Pintu				--	2	2,330,000.00	0.00	2,330,000.00
843	132050104001	000023	Lemari Besi/Metal	1	BH	31/12/2006		Elite	2 Pintu				--	2	2,330,000.00	0.00	2,330,000.00
844	132050105012	000001	Mesin Absensi	1	UN	31/12/2006		Hand Key	CH-0 S-422				--	2	48,600,000.00	0.00	48,600,000.00
845	132050201028	000001	Meja Makan Kayu	1	BH	31/12/2006							--	2	1,210,000.00	0.00	1,210,000.00
846	132050201028	000002	Meja Makan Kayu	1	BH	31/12/2006							--	2	1,210,000.00	0.00	1,210,000.00
847	132050201028	000003	Meja Makan Kayu	1	BH	31/12/2006							--	2	1,210,000.00	0.00	1,210,000.00
848	132050201028	000004	Meja Makan Kayu	1	BH	31/12/2006							--	2	1,210,000.00	0.00	1,210,000.00
849	132050201028	000005	Meja Makan Kayu	1	BH	31/12/2006							--	2	1,210,000.00	0.00	1,210,000.00
850	132050201028	000006	Meja Makan Kayu	1	BH	31/12/2006							--	2	1,210,000.00	0.00	1,210,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
851	132050201028	000007	Meja Makan Kayu	1	BH	31/12/2006							--	2	1,210,000.00	0.00	1,210,000.00
852	132050201028	000008	Meja Makan Kayu	1	BH	31/12/2006							--	2	1,210,000.00	0.00	1,210,000.00
853	132050201028	000009	Meja Makan Kayu	1	BH	31/12/2006							--	2	1,210,000.00	0.00	1,210,000.00
854	132050201032	000069	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
855	132050201032	000070	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
856	132050201032	000071	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
857	132050201032	000072	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
858	132050201032	000073	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
859	132050201032	000074	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
860	132050201032	000075	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
861	132050201032	000076	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
862	132050201032	000077	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
863	132050201032	000078	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
864	132050201032	000079	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
865	132050201032	000080	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
866	132050201032	000081	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
867	132050201032	000082	Kursi Putar	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
868	132050201032	000083	Kursi Putar	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
869	132050201032	000084	Kursi Putar	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
870	132050201032	000085	Kursi Putar	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
871	132050201032	000086	Kursi Putar	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
872	132050201032	000087	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
873	132050201032	000088	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
874	132050201032	000089	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
875	132050201032	000090	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
876	132050201032	000091	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
877	132050201032	000092	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
878	132050201032	000093	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
879	132050201032	000094	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
880	132050201032	000095	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
881	132050201032	000096	Kursi Putar	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
882	132050201033	000057	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
883	132050201033	000058	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
884	132050201033	000059	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
885	132050201033	000060	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
886	132050201033	000061	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
887	132050201033	000062	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
888	132050201033	000063	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
889	132050201033	000064	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
890	132050201033	000065	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
891	132050201033	000066	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
892	132050201033	000067	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
893	132050201033	000068	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
894	132050201033	000069	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
895	132050201033	000070	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
896	132050201033	000071	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
897	132050201033	000072	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
898	132050201033	000073	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
899	132050201033	000074	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
900	132050201033	000075	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
901	132050201033	000076	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
902	132050201033	000077	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
903	132050201033	000078	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
904	132050201033	000079	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
905	132050201033	000080	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
906	132050201033	000081	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
907	132050201033	000082	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
908	132050201033	000083	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
909	132050201033	000084	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
910	132050201033	000085	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
911	132050201033	000086	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
912	132050201033	000087	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
913	132050201033	000088	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
914	132050201033	000089	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
915	132050201033	000090	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
916	132050201033	000091	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
917	132050201033	000092	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
918	132050201033	000093	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
919	132050201033	000094	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
920	132050201033	000095	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
921	132050201033	000096	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
922	132050201033	000097	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
923	132050201033	000098	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
924	132050201033	000099	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
925	132050201033	000100	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
926	132050201033	000101	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
927	132050201033	000102	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
928	132050201033	000103	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
929	132050201033	000104	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
930	132050201033	000105	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
931	132050201033	000106	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
932	132050201033	000107	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
933	132050201033	000108	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
934	132050201033	000109	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
935	132050201033	000110	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
936	132050201033	000111	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
937	132050201033	000112	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
938	132050201033	000113	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
939	132050201033	000114	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
940	132050201033	000115	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
941	132050201033	000116	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
942	132050201033	000117	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
943	132050201033	000118	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
944	132050201033	000119	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
945	132050201033	000120	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
946	132050201033	000121	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
947	132050201033	000122	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
948	132050201033	000123	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
949	132050201033	000124	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
950	132050201033	000125	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
951	132050201033	000126	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
952	132050201033	000127	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
953	132050201033	000128	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
954	132050201033	000129	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
955	132050201033	000130	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
956	132050201033	000131	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
957	132050201033	000132	Kursi Biasa	1	BH	31/12/2006							---	2	515,000.00	0.00	515,000.00
958	132050201033	000133	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
959	132050201033	000134	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
960	132050201033	000135	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
961	132050201033	000136	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
962	132050201033	000137	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
963	132050201033	000138	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
964	132050201033	000139	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
965	132050201033	000140	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
966	132050201033	000141	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
967	132050201033	000142	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
968	132050201033	000143	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
969	132050201033	000144	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
970	132050201033	000145	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
971	132050201033	000146	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
972	132050201033	000147	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
973	132050201033	000148	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
974	132050201033	000149	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
975	132050201033	000150	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	000151	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
977	132050201033	000152	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
978	132050201033	000153	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
979	132050201033	000154	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
980	132050201033	000155	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
981	132050201033	000156	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
982	132050201033	000157	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
983	132050201033	000158	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
984	132050201033	000159	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
985	132050201033	000160	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
986	132050201033	000161	Kursi Biasa	1	BH	31/12/2006							--	2	515,000.00	0.00	515,000.00
987	132050201039	000001	Meja Komputer	1	BH	31/12/2006		Supertech					--	2	900,000.00	0.00	900,000.00
988	132050204004	000034	A.C. Split	1	UN	31/12/2006		Sanken	2 PK				--	2	5,863,000.00	0.00	5,863,000.00
989	132050204004	000035	A.C. Split	1	UN	31/12/2006		Sanken	2 PK				--	2	5,863,000.00	0.00	5,863,000.00
990	132050204004	000036	A.C. Split	1	UN	31/12/2006		Sanken	2 PK				--	2	5,863,000.00	0.00	5,863,000.00
991	132050204004	000037	A.C. Split	1	UN	31/12/2006		LG	2 PK				--	2	5,863,000.00	0.00	5,863,000.00
992	132050206017	000005	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
993	132050206017	000006	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
994	132050206017	000007	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
995	132050206017	000008	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
996	132050206017	000009	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
997	132050206017	000010	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
998	132050206017	000011	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
999	132050206017	000012	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
1000	132050206017	000013	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1001	132050206017	000014	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
1002	132050206017	000015	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
1003	132050206017	000016	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
1004	132050206017	000017	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
1005	132050206017	000018	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
1006	132050206017	000019	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
1007	132050206017	000020	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
1008	132050206017	000021	Mic Conference	1	UN	31/12/2006		Bosch					--	2	4,585,500.00	0.00	4,585,500.00
1009	132050307007	000007	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2006							--	2	135,894,000.00	0.00	135,894,000.00
1010	132060101016	000003	Compact Disc Player	1	UN	31/12/2006							--	2	1,263,000.00	0.00	1,263,000.00
1011	132060101059	000002	Power Amplifier	1	BH	31/12/2006							--	2	24,520,000.00	0.00	24,520,000.00
1012	132080141192	000013	Personal Computer	1	UN	31/12/2006		LENOVO					--	2	13,945,000.00	0.00	13,945,000.00
1013	132080141192	000014	Personal Computer	1	UN	31/12/2006		Acer					--	2	13,945,000.00	0.00	13,945,000.00
1014	132080141192	000015	Personal Computer	1	UN	31/12/2006							--	2	13,945,000.00	0.00	13,945,000.00
1015	132080141192	000016	Personal Computer	1	UN	31/12/2006							--	2	27,890,000.00	0.00	27,890,000.00
1016	132080141192	000017	Personal Computer	1	UN	31/12/2006		HP					--	2	5,400,000.00	0.00	5,400,000.00
1017	132080148004	000001	Aquarium (Alat Laboratorium Biologi)	1	BH	31/12/2006							--	2	46,915,000.00	0.00	46,915,000.00
1018	132080156081	000155	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1019	132080156081	000156	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1020	132080156081	000157	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1021	132080156081	000158	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1022	132080156081	000159	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1023	132080156081	000160	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1024	132080156081	000161	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1025	132080156081	000162	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1026	132080156081	000163	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1027	132080156081	000164	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1028	132080156081	000165	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1029	132080156081	000166	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1030	132080156081	000167	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1031	132080156081	000168	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1032	132080156081	000169	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1033	132080156081	000170	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1034	132080156081	000171	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1035	132080156081	000172	Meja Kerja	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
1036	132080156081	000173	Meja Kerja	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
1037	132080156081	000174	Meja Kerja	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
1038	132080156081	000175	Meja Kerja	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
1039	132080156081	000176	Meja Kerja	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
1040	132080156081	000177	Meja Kerja	1	BH	31/12/2006							--	2	450,000.00	0.00	450,000.00
1041	132080156081	000178	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1042	132080156081	000179	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1043	132080156081	000180	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1044	132080156081	000181	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1045	132080156081	000182	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1046	132080156081	000183	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1047	132080156081	000184	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1048	132080156081	000185	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1049	132080156081	000186	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1050	132080156081	000187	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1051	132080156081	000188	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1052	132080156081	000189	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1053	132080156081	000190	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1054	132080156081	000191	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1055	132080156081	000192	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1056	132080156081	000193	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1057	132080156081	000194	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1058	132080156081	000195	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1059	132080156081	000196	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1060	132080156081	000197	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1061	132080156081	000198	Meja Kerja	1	BH	31/12/2006							--	2	510,000.00	0.00	510,000.00
1062	132080156081	000199	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1063	132080156081	000200	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1064	132080156081	000201	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1065	132080156081	000202	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1066	132080156081	000203	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1067	132080156081	000204	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1068	132080156081	000205	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1069	132080156081	000206	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1070	132080156081	000207	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1071	132080156081	000208	Meja Kerja	1	BH	31/12/2006							--	2	540,000.00	0.00	540,000.00
1072	132080156081	000209	Meja Kerja	1	BH	31/12/2006							--	2	4,860,000.00	0.00	4,860,000.00
1073	132100102002	000003	Lap Top	1	BH	31/12/2006		COMPAQ					--	2	20,700,000.00	0.00	20,700,000.00
1074	132040104005	000003	Lemari Penyimpan	1	BH	31/12/2007							--	2	4,094,051.00	0.00	4,094,051.00
1075	132040104005	000004	Lemari Penyimpan	1	BH	31/12/2007							--	2	4,094,051.00	0.00	4,094,051.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1076	132040104005	000005	Lemari Penyimpan	1	BH	31/12/2007							--	2	4,094,051.00	0.00	4,094,051.00
1077	132040104005	000006	Lemari Penyimpan	1	BH	31/12/2007							--	2	4,094,051.00	0.00	4,094,051.00
1078	132040104005	000007	Lemari Penyimpan	1	BH	31/12/2007							--	2	4,094,051.00	0.00	4,094,051.00
1079	132040104005	000008	Lemari Penyimpan	1	BH	31/12/2007							--	2	4,094,052.00	0.00	4,094,052.00
1080	132040104005	000009	Lemari Penyimpan	1	BH	31/12/2007							--	2	4,094,052.00	0.00	4,094,052.00
1081	132040104005	000010	Lemari Penyimpan	1	BH	31/12/2007							--	2	4,094,052.00	0.00	4,094,052.00
1082	132040104005	000011	Lemari Penyimpan	1	BH	31/12/2007							--	2	4,094,052.00	0.00	4,094,052.00
1083	132040104005	000012	Lemari Penyimpan	1	BH	31/12/2007							--	2	4,094,052.00	0.00	4,094,052.00
1084	132050102010	000001	Mesin Absen (Time Recorder)	1	UN	31/12/2007							--	2	39,500,000.00	0.00	39,500,000.00
1085	132050102010	000002	Mesin Absen (Time Recorder)	1	UN	31/12/2007							--	2	39,500,000.00	0.00	39,500,000.00
1086	132050102012	000001	Mesin Penghitung Uang	1	UN	31/12/2007		Primatech					--	2	12,875,000.00	0.00	12,875,000.00
1087	132050102012	000002	Mesin Penghitung Uang	1	UN	31/12/2007		Primatech					--	2	12,875,000.00	0.00	12,875,000.00
1088	132050104001	000024	Lemari Besi/Metal	1	BH	31/12/2007			2 Pintu				--	2	4,094,052.00	0.00	4,094,052.00
1089	132050104001	000025	Lemari Besi/Metal	1	BH	31/12/2007			2 Pintu				--	2	4,094,052.00	0.00	4,094,052.00
1090	132050104001	000026	Lemari Besi/Metal	1	BH	31/12/2007			2 Pintu				--	2	4,094,052.00	0.00	4,094,052.00
1091	132050104001	000027	Lemari Besi/Metal	1	BH	31/12/2007			2 Pintu				--	2	4,094,052.00	0.00	4,094,052.00
1092	132050104001	000028	Lemari Besi/Metal	1	BH	31/12/2007			2 Pintu				--	2	4,722,432.00	0.00	4,722,432.00
1093	132050104007	000017	Brandkas	1	BH	31/12/2007		Tiger Star					--	2	11,330,000.00	0.00	11,330,000.00
1094	132050104007	000018	Brandkas	1	BH	31/12/2007							--	2	5,665,000.00	0.00	5,665,000.00
1095	132050104007	000019	Brandkas	1	BH	31/12/2007							--	2	5,665,000.00	0.00	5,665,000.00
1096	132050104007	000020	Brandkas	1	BH	31/12/2007							--	2	5,665,000.00	0.00	5,665,000.00
1097	132050104007	000021	Brandkas	1	BH	31/12/2007							--	2	5,665,000.00	0.00	5,665,000.00
1098	132080141192	000018	Personal Computer	1	UN	31/12/2007		Lenovo					--	2	10,250,000.00	0.00	10,250,000.00
1099	132080141192	000019	Personal Computer	1	UN	31/12/2007		Lenovo					--	2	10,250,000.00	0.00	10,250,000.00
1100	132020104001	000001	Sepeda Motor	1	UN	31/12/2008		Kawasaki	Zone R		MH4AN125L8KP04662	AN125HEP08312	B-6759-PKQ	2	15,772,083.00	0.00	15,772,083.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132020104001	000002	Sepeda Motor	1	UN	31/12/2008		Kawasaki	Kaze Zone		MH4AN125L8KP04707	AN125HEP08251	B-6778-PKQ	2	15,772,083.00	0.00	15,772,083.00
1102	132020104001	000003	Sepeda Motor	1	UN	31/12/2008		KAWASAKI	Kaze Zone		MH4AN125L8KP04738	AN125HEP08187	B-6780-PKQ	2	15,772,083.00	0.00	15,772,083.00
1103	132020104001	000004	Sepeda Motor	1	UN	31/12/2008		Kawasaki	Kaze R 125		MH4AN125L8KP04646	ANH125HEP08290	B-6755-PKQ	2	15,772,083.00	0.00	15,772,083.00
1104	132020104001	000005	Sepeda Motor	1	UN	31/12/2008		Kawasaki	Zone R		MH4AN125L8KP04723	AN125HEP08171	B-6746-PKQ	2	15,772,083.00	0.00	15,772,083.00
1105	132020104001	000006	Sepeda Motor	1	UN	31/12/2008		Kawasaki	Zone R		MH4AN125L8KP04712	AN125HEP08173	B-6777-PKQ	2	15,772,083.00	0.00	15,772,083.00
1106	132020104001	000007	Sepeda Motor	1	UN	31/12/2008		Kawasaki	Zone R		MH4AN125L8KP04644	AN125HEP08266	B-6754-PKQ	2	15,722,083.00	0.00	15,722,083.00
1107	132050104001	000029	Lemari Besi/Metal	1	BH	31/12/2008		Lion	2 Pintu				--	2	3,557,075.00	0.00	3,557,075.00
1108	132050104001	000030	Lemari Besi/Metal	1	BH	31/12/2008		Lion	2 Pintu				--	2	3,557,075.00	0.00	3,557,075.00
1109	132050104001	000031	Lemari Besi/Metal	1	BH	31/12/2008		Lion	2 Pintu				--	2	3,557,075.00	0.00	3,557,075.00
1110	132050104001	000032	Lemari Besi/Metal	1	BH	31/12/2008		Lion	2 Pintu				--	2	3,557,071.00	0.00	3,557,071.00
1111	132050104001	000033	Lemari Besi/Metal	1	BH	31/12/2008		Lion	2 Pintu				--	2	3,557,071.00	0.00	3,557,071.00
1112	132050104001	000034	Lemari Besi/Metal	1	BH	31/12/2008		Lion	2 Pintu				--	2	3,557,071.00	0.00	3,557,071.00
1113	132050104001	000035	Lemari Besi/Metal	1	BH	31/12/2008		Lion	2 Pintu				--	2	3,557,071.00	0.00	3,557,071.00
1114	132050104001	000036	Lemari Besi/Metal	1	BH	31/12/2008		Lion	2 Pintu				--	2	3,557,071.00	0.00	3,557,071.00
1115	132050104001	000037	Lemari Besi/Metal	1	BH	31/12/2008		Lion	2 Pintu				--	2	3,557,071.00	0.00	3,557,071.00
1116	132050104001	000038	Lemari Besi/Metal	1	BH	31/12/2008		Lion	2 Pintu				--	2	3,557,071.00	0.00	3,557,071.00
1117	132050204004	000038	A.C. Split	1	UN	31/12/2008		Sanken	2 PK				--	2	5,863,000.00	0.00	5,863,000.00
1118	132050204004	000039	A.C. Split	1	UN	31/12/2008		Daikin	2 PK				--	2	10,432,714.00	0.00	10,432,714.00
1119	132050204004	000040	A.C. Split	1	UN	31/12/2008		Daikin	2 PK				--	2	10,432,714.00	0.00	10,432,714.00
1120	132050204004	000041	A.C. Split	1	UN	31/12/2008		Daikin	2 PK				--	2	10,432,714.00	0.00	10,432,714.00
1121	132050204004	000042	A.C. Split	1	UN	31/12/2008		Daikin	2 PK				--	2	10,432,714.00	0.00	10,432,714.00
1122	132050204004	000043	A.C. Split	1	UN	31/12/2008		Daikin	2 PK				--	2	10,432,714.00	0.00	10,432,714.00
1123	132050206005	000002	Amplifier	1	UN	31/12/2008		Toa					--	2	9,295,000.00	0.00	9,295,000.00
1124	132050206008	000002	Sound System	1	UN	31/12/2008		Toa					--	2	93,324,000.00	0.00	93,324,000.00
1125	132050206048	000001	Handy Cam	1	UN	31/12/2008		Panasonic					--	2	43,395,000.00	0.00	43,395,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1126	132080141192	000020	Personal Computer	1	UN	31/12/2008		Acer	14 Inchi				--	2	7,975,000.00	0.00	7,975,000.00
1127	132080141192	000021	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	7,975,000.00	0.00	7,975,000.00
1128	132080141192	000022	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	7,975,000.00	0.00	7,975,000.00
1129	132080141192	000023	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	7,975,000.00	0.00	7,975,000.00
1130	132080141192	000024	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	7,975,000.00	0.00	7,975,000.00
1131	132080141192	000025	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	7,975,000.00	0.00	7,975,000.00
1132	132080141192	000026	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	7,975,000.00	0.00	7,975,000.00
1133	132080141192	000027	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	7,975,000.00	0.00	7,975,000.00
1134	132080141192	000028	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	7,975,000.00	0.00	7,975,000.00
1135	132080141192	000029	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	9,330,000.00	0.00	9,330,000.00
1136	132080141192	000030	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	9,330,000.00	0.00	9,330,000.00
1137	132080141192	000031	Personal Computer	1	UN	31/12/2008		HP	14 Inchi				--	2	9,330,000.00	0.00	9,330,000.00
1138	132080141192	000032	Personal Computer	1	UN	31/12/2008		HP					--	2	9,330,000.00	0.00	9,330,000.00
1139	132080141192	000033	Personal Computer	1	UN	31/12/2008		HP					--	2	27,990,000.00	0.00	27,990,000.00
1140	132080141192	000034	Personal Computer	1	UN	31/12/2008		Acer					--	2	9,330,000.00	0.00	9,330,000.00
1141	132100101001	000001	Mainframe (Komputer Jaringan)	1	UN	31/12/2008							--	2	2,042,590.00	0.00	2,042,590.00
1142	132100204032	000001	NComputing	1	UN	31/12/2008							--	2	23,531,310.00	0.00	23,531,310.00
1143	132010304003	000001	Stationary Generating Set	1	UN	31/12/2009	52	DOZAN					--	2	829,756,400.00	0.00	829,756,400.00
1144	132020104001	000008	Sepeda Motor	1	UN	31/12/2009	52	Suzuki	Shogun Axel		MH8BF45CA9J166418	F496ID338141	B-6639-PLQ	2	14,850,000.00	0.00	14,850,000.00
1145	132050101008	000007	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2009		ELEKTRONIK	ELEKTRONIK				--	2	2,640,000.00	0.00	2,640,000.00
1146	132050101011	000001	Mesin Cetak Stereo Piper (Braille)	1	UN	31/12/2009		Olympia	18,5				--	3	3,795,000.00	0.00	3,795,000.00
1147	132050101011	000002	Mesin Cetak Stereo Piper (Braille)	1	UN	31/12/2009		Olympia	18,5				--	3	3,795,000.00	0.00	3,795,000.00
1148	132050104005	000182	Filing Cabinet Besi	1	BH	31/12/2009		ELITE	ELITE				--	2	1,485,000.00	0.00	1,485,000.00
1149	132050104005	000183	Filing Cabinet Besi	1	BH	31/12/2009		ELITE	ELITE				--	2	1,485,000.00	0.00	1,485,000.00
1150	132050104005	000184	Filing Cabinet Besi	1	BH	31/12/2009		Elite	Elite				--	2	414,329,624.00	0.00	414,329,624.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050104007	000022	Brandkas	1	BH	31/12/2009		Daichiban	Daichiban				--	2	937,399,768.00	0.00	937,399,768.00
1152	132050201048	000002	Sofa	1	BH	31/12/2009		FORTUNA	FORTUNA				--	2	4,950,000.00	0.00	4,950,000.00
1153	132050204004	000044	A.C. Split	1	UN	31/12/2009		Daikin	2 PK				--	2	8,927,600.00	0.00	8,927,600.00
1154	132050204004	000045	A.C. Split	1	UN	31/12/2009		Daikin	2 PK				--	2	8,927,600.00	0.00	8,927,600.00
1155	132050204004	000046	A.C. Split	1	UN	31/12/2009		Panasonic	5 PK				--	2	29,303,890.00	0.00	29,303,890.00
1156	132050204004	000047	A.C. Split	1	UN	31/12/2009		Panasonic	5 PK				--	2	29,303,890.00	0.00	29,303,890.00
1157	132050204004	000048	A.C. Split	1	UN	31/12/2009		Panasonic	5 PK				--	2	29,303,890.00	0.00	29,303,890.00
1158	132050204004	000049	A.C. Split	1	UN	31/12/2009		Panasonic	5 PK				--	2	29,303,890.00	0.00	29,303,890.00
1159	132050204004	000050	A.C. Split	1	UN	31/12/2009		Panasonic	5 PK				--	2	29,303,890.00	0.00	29,303,890.00
1160	132050303008	000001	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2009		INDACHI	INDACHI				--	2	1,430,000.00	0.00	1,430,000.00
1161	132050303008	000002	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2009		INDACHI	INDACHI				--	2	1,430,000.00	0.00	1,430,000.00
1162	132050303008	000003	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2009		INDACHI	INDACHI				--	2	1,430,000.00	0.00	1,430,000.00
1163	132060101048	000001	Uninterruptible Power Supply (UPS)	1	UN	31/12/2009		Prolin	Prolin				--	3	1,540,000.00	0.00	1,540,000.00
1164	132060101048	000002	Uninterruptible Power Supply (UPS)	1	UN	31/12/2009		MATSUNAGA	MATSUNAGA				--	2	693,000.00	0.00	693,000.00
1165	132080141192	000035	Personal Computer	1	UN	31/12/2009							--	2	1,867,698,018.00	0.00	1,867,698,018.00
1166	132080156081	000210	Meja Kerja	1	BH	31/12/2009		UNA PLATINUM	UNA PLATINU				--	2	2,420,000.00	0.00	2,420,000.00
1167	132080156081	000211	Meja Kerja	1	BH	31/12/2009		UNA PLATINUM	UNA PLATINU				--	2	2,420,000.00	0.00	2,420,000.00
1168	132080156081	000212	Meja Kerja	1	BH	31/12/2009		UNA PLATINUM	UNA PLATINU				--	2	2,420,000.00	0.00	2,420,000.00
1169	132100102001	000002	P.C Unit	1	BH	31/12/2009		Compaq	15"				--	3	9,570,000.00	0.00	9,570,000.00
1170	132100102001	000003	P.C Unit	1	BH	31/12/2009	52	Asus	AMD Phenom		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	7,730,800.00	0.00	7,730,800.00
1171	132100203003	000001	Printer (Peralatan Personal Komputer)	1	UN	31/12/2009		HP	HP				--	3	8,910,000.00	0.00	8,910,000.00
1172	132100204001	000001	Server	1	UN	31/12/2009		Intel XEON					--	2	98,450,000.00	0.00	98,450,000.00
1173	132020101005	000001	Sport Utility Vehicle (SUV)	1	UN	31/12/2010		Toyota	Rush G		MHFE2CJ3J9K019038	DBH0023	B-1622-PQN	2	187,354,800.00	0.00	187,354,800.00
1174	132050102010	000003	Mesin Absen (Time Recorder)	1	UN	31/12/2010		IDP Handkey	Handpunch 1				--	2	19,855,000.00	0.00	19,855,000.00
1175	132050104001	000039	Lemari Besi/Metal	1	BH	31/12/2010		Elite	436				--	3	2,464,000.00	0.00	2,464,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1176	132050104001	000040	Lemari Besi/Metal	1	BH	31/12/2010		Elite	436				--	3	2,464,000.00	0.00	2,464,000.00
1177	132050104003	000011	Rak Besi	1	BH	31/12/2010							--	3	1,452,000.00	0.00	1,452,000.00
1178	132050104003	000012	Rak Besi	1	BH	31/12/2010							--	3	1,452,000.00	0.00	1,452,000.00
1179	132050104003	000013	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1180	132050104003	000014	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1181	132050104003	000015	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1182	132050104003	000016	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1183	132050104003	000017	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1184	132050104003	000018	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1185	132050104003	000019	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1186	132050104003	000020	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1187	132050104003	000021	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1188	132050104003	000022	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1189	132050104003	000023	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1190	132050104003	000024	Rak Besi	1	BH	31/12/2010							--	2	3,484,250.00	0.00	3,484,250.00
1191	132050104007	000023	Brandkas	1	BH	31/12/2010		BISAFE	BISAFE				--	2	4,950,000.00	0.00	4,950,000.00
1192	132050104007	000024	Brandkas	1	BH	31/12/2010		Ichiban	802 A				--	3	11,330,000.00	0.00	11,330,000.00
1193	132050105012	000002	Mesin Absensi	1	UN	31/12/2010		IPD Handkey	IPD Handkey				--	3	23,916,000.00	0.00	23,916,000.00
1194	132050105012	000003	Mesin Absensi	1	UN	31/12/2010		Time Tech	T88				--	3	3,826,000.00	0.00	3,826,000.00
1195	132050206002	000001	Televisi	1	UN	31/12/2010		LG	26LD310-TA				--	3	4,675,000.00	0.00	4,675,000.00
1196	132050206012	000002	Wireless	1	UN	31/12/2010		HAYMER	PCS CDS800				--	2	14,850,000.00	0.00	14,850,000.00
1197	132060102057	000001	Slide Projector	1	BH	31/12/2010		Panasonic	PT-LB1EA				--	3	9,460,000.00	0.00	9,460,000.00
1198	132080403004	000001	Scanner (Assembly/counting System)	1	UN	31/12/2010		Canon	Lide700F				--	3	2,530,000.00	0.00	2,530,000.00
1199	132100102001	000004	P.C Unit	1	BH	31/12/2010		Dell Inspiron	19 all in o				--	3	8,910,000.00	0.00	8,910,000.00
1200	132100102001	000005	P.C Unit	1	BH	31/12/2010	52	Dell					---	2	7,590,000.00	0.00	7,590,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132100102001	000006	P.C Unit	1	BH	31/12/2010	52	ACER					---	2	6,505,000.00	0.00	6,505,000.00
1202	132100102002	000004	Lap Top	1	BH	31/12/2010		Accer	Aspire 4741				--	2	9,295,000.00	0.00	9,295,000.00
1203	132100102002	000005	Lap Top	1	BH	31/12/2010		TOSHIBA	Core i3, 33				--	2	15,400,000.00	0.00	15,400,000.00
1204	132100102002	000006	Lap Top	1	BH	31/12/2010		TOSHIBA	Core i3. 35				--	2	57,750,000.00	0.00	57,750,000.00
1205	132100102003	000001	Note Book	1	BH	31/12/2010		Tosiba	Lide 700F				--	3	16,940,000.00	0.00	16,940,000.00
1206	132100203003	000002	Printer (Peralatan Personal Komputer	1	UN	31/12/2010		HP	Offcejet 45				--	3	4,840,000.00	0.00	4,840,000.00
1207	132100102002	000007	Lap Top	1	BH	30/12/2011	52	Acer	Aspire 4739				--	2	8,184,000.00	0.00	8,184,000.00
1208	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	30/12/2011	52	HP	7500				--	2	6,471,000.00	0.00	6,471,000.00
1209	132020104001	000009	Sepeda Motor	1	UN	31/12/2011		SUZUKI	Shogun Axel	MH8BF45SABJ154986	F496ID428988	B-6471-UQQ	2	14,565,000.00	0.00	14,565,000.00	
1210	132020104001	000010	Sepeda Motor	1	UN	31/12/2011		SUZUKI	Shogun Axel	MH8BF45SABJ152156	F496ID427219	B-6473-UQQ	2	14,565,000.00	0.00	14,565,000.00	
1211	132040104004	000001	Rak-Rak Penyimpan	1	BH	31/12/2011							--	2	10,000,000.00	0.00	10,000,000.00
1212	132050101008	000008	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2011		Casio	DR8620				--	2	9,162,500.00	0.00	9,162,500.00
1213	132050101008	000009	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2011		Casio	DR8620				--	2	9,162,500.00	0.00	9,162,500.00
1214	132050104001	000041	Lemari Besi/Metal	1	BH	31/12/2011							--	2	3,399,471.00	0.00	3,399,471.00
1215	132050104001	000042	Lemari Besi/Metal	1	BH	31/12/2011							--	2	3,399,471.00	0.00	3,399,471.00
1216	132050104001	000043	Lemari Besi/Metal	1	BH	31/12/2011							--	2	3,399,471.00	0.00	3,399,471.00
1217	132050104001	000044	Lemari Besi/Metal	1	BH	31/12/2011							--	2	3,399,471.00	0.00	3,399,471.00
1218	132050104001	000045	Lemari Besi/Metal	1	BH	31/12/2011							--	2	3,399,471.00	0.00	3,399,471.00
1219	132050104001	000046	Lemari Besi/Metal	1	BH	31/12/2011							----	2	3,399,471.00	0.00	3,399,471.00
1220	132050104007	000025	Brandkas	1	BH	31/12/2011							--	2	25,200,000.00	0.00	25,200,000.00
1221	132050105010	000002	Alat Penghancur Kertas	1	UN	31/12/2011		EBA	EBA				--	2	29,600,000.00	0.00	29,600,000.00
1222	132050105010	000003	Alat Penghancur Kertas	1	UN	31/12/2011		IDEAL					--	2	26,730,000.00	0.00	26,730,000.00
1223	132050105010	000004	Alat Penghancur Kertas	1	UN	31/12/2011		IDEAL					--	2	21,340,000.00	0.00	21,340,000.00
1224	132050105012	000004	Mesin Absensi	1	UN	31/12/2011							--	2	87,690,000.00	0.00	87,690,000.00
1225	132050105032	000002	White Board Electronic	1	BH	31/12/2011		PANASONIC	90 X 140 cm				--	2	30,000,000.00	0.00	30,000,000.00

# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050105077	000001	Papan Pengumuman	1	BH	31/12/2011							--	2	4,950,000.00	0.00	4,950,000.00
1227	132050201002	000001	Meja Kerja Kayu	1	BH	31/12/2011		DONATI					--	2	100,000,000.00	0.00	100,000,000.00
1228	132050201008	000081	Meja Rapat	1	BH	31/12/2011		MODERA	S Class 140				--	2	13,656,000.00	0.00	13,656,000.00
1229	132050201008	000082	Meja Rapat	1	BH	31/12/2011		MODERA	S Class 12				--	2	29,700,000.00	0.00	29,700,000.00
1230	132050201008	000083	Meja Rapat	1	BH	31/12/2011		DONATI	DMT-8				--	2	6,644,000.00	0.00	6,644,000.00
1231	132050201030	000031	Kursi Rapat	1	BH	31/12/2011		CHAIRMAN	DC203				--	2	89,692,900.00	0.00	89,692,900.00
1232	132050201031	000038	Kursi Tamu	1	BH	31/12/2011		DONATI	P4-EST				--	2	15,840,000.00	0.00	15,840,000.00
1233	132050201039	000002	Meja Komputer	1	BH	31/12/2011							--	2	2,992,000.00	0.00	2,992,000.00
1234	132050201039	000003	Meja Komputer	1	BH	31/12/2011							--	2	2,992,000.00	0.00	2,992,000.00
1235	132050201039	000004	Meja Komputer	1	BH	31/12/2011							--	2	2,992,000.00	0.00	2,992,000.00
1236	132050201048	000003	Sofa	1	BH	31/12/2011							--	2	10,000,000.00	0.00	10,000,000.00
1237	132050202001	000010	Jam Mekanis	1	BH	31/12/2011		SEIKO	SEIKO				--	2	400,000.00	0.00	400,000.00
1238	132050204004	000051	A.C. Split	1	UN	31/12/2011		LG	Split				--	2	4,400,000.00	0.00	4,400,000.00
1239	132050204004	000052	A.C. Split	1	UN	31/12/2011		LG	Split				--	2	4,400,000.00	0.00	4,400,000.00
1240	132050204004	000053	A.C. Split	1	UN	31/12/2011		LG	Split				--	2	4,400,000.00	0.00	4,400,000.00
1241	132050204004	000054	A.C. Split	1	UN	31/12/2011		LG	Split				--	2	7,584,500.00	0.00	7,584,500.00
1242	132050204004	000055	A.C. Split	1	UN	31/12/2011		LG	Split				--	2	7,584,500.00	0.00	7,584,500.00
1243	132050204004	000056	A.C. Split	1	UN	31/12/2011		LG	Split				--	2	7,584,500.00	0.00	7,584,500.00
1244	132050204004	000057	A.C. Split	1	UN	31/12/2011		LG	Split				--	2	7,584,500.00	0.00	7,584,500.00
1245	132050204004	000058	A.C. Split	1	UN	31/12/2011		LG	Split				--	2	7,584,500.00	0.00	7,584,500.00
1246	132050206002	000002	Televisi	1	UN	31/12/2011							--	2	4,983,000.00	0.00	4,983,000.00
1247	132050206008	000003	Sound System	1	UN	31/12/2011		BEHRINGER					--	2	44,687,500.00	0.00	44,687,500.00
1248	132050206008	000004	Sound System	1	UN	31/12/2011							--	3	14,938,000.00	0.00	14,938,000.00
1249	132050206012	000003	Wireless	1	UN	31/12/2011							--	2	9,460,000.00	0.00	9,460,000.00
1250	132050206038	000001	Dispenser	1	BH	31/12/2011		RSA	Galaxi				--	3	2,970,000.00	0.00	2,970,000.00



# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050206048	000002	Handy Cam	1	UN	31/12/2011		SONY	SONY				--	2	16,770,000.00	0.00	16,770,000.00
1252	132050307008	000002	Buffet Kayu	1	BH	31/12/2011							--	2	8,309,400.00	0.00	8,309,400.00
1253	132060101036	000001	Microphone/Wireless MIC	1	BH	31/12/2011		SHURE	PGX-242				--	2	5,753,000.00	0.00	5,753,000.00
1254	132060101036	000002	Microphone/Wireless MIC	1	BH	31/12/2011		SHURE	PGX-242				--	2	5,753,000.00	0.00	5,753,000.00
1255	132060101036	000003	Microphone/Wireless MIC	1	BH	31/12/2011		SHURE	PGX-242				--	2	5,753,000.00	0.00	5,753,000.00
1256	132060101036	000004	Microphone/Wireless MIC	1	BH	31/12/2011		SHURE	PGX-242				--	2	5,753,000.00	0.00	5,753,000.00
1257	132060101036	000005	Microphone/Wireless MIC	1	BH	31/12/2011		SHURE	PGX-242				--	2	5,753,000.00	0.00	5,753,000.00
1258	132060101036	000006	Microphone/Wireless MIC	1	BH	31/12/2011		SHURE	PGX-242				--	2	5,753,000.00	0.00	5,753,000.00
1259	132060102003	000001	Camera Electronic	1	UN	31/12/2011		NICON	NICON				--	2	7,445,000.00	0.00	7,445,000.00
1260	132060102057	000002	Slide Projector	1	BH	31/12/2011		Infocus	IN 3114				--	2	20,295,000.00	0.00	20,295,000.00
1261	132060102057	000003	Slide Projector	1	BH	31/12/2011		Infocus	IN 105				--	2	8,008,000.00	0.00	8,008,000.00
1262	132060102105	000002	Layar Film/Projector	1	UN	31/12/2011							--	2	3,515,000.00	0.00	3,515,000.00
1263	132080113081	000001	TV Monitor	1	BH	31/12/2011							--	2	106,680,300.00	0.00	106,680,300.00
1264	132080156081	000213	Meja Kerja	1	BH	31/12/2011		CHAIRMAN	DC 1300				--	2	50,000,000.00	0.00	50,000,000.00
1265	132100102001	000007	P.C Unit	1	BH	31/12/2011							--	2	14,815,000.00	0.00	14,815,000.00
1266	132100102001	000008	P.C Unit	1	BH	31/12/2011							--	2	14,815,000.00	0.00	14,815,000.00
1267	132100102001	000009	P.C Unit	1	BH	31/12/2011	52	Acer	Aspire M193		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	4,864,728.00	0.00	4,864,728.00
1268	132100102001	000010	P.C Unit	1	BH	31/12/2011	52	Acer	Aspire M193		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	4,864,728.00	0.00	4,864,728.00
1269	132100102002	000008	Lap Top	1	BH	31/12/2011		Sony Vaio	VPCS131				--	3	19,800,000.00	0.00	19,800,000.00
1270	132100102002	000009	Lap Top	1	BH	31/12/2011							--	2	10,090,000.00	0.00	10,090,000.00
1271	132100102002	000010	Lap Top	1	BH	31/12/2011							--	2	10,090,000.00	0.00	10,090,000.00
1272	132100203002	000002	Monitor	1	UN	31/12/2011							--	2	2,640,000.00	0.00	2,640,000.00
1273	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	31/12/2011							--	2	3,735,000.00	0.00	3,735,000.00
1274	132100204004	000001	Modem	1	UN	31/12/2011		Vodavone	mb-16B				--	3	1,485,000.00	0.00	1,485,000.00
1275	132100204004	000002	Modem	1	UN	31/12/2011		Vodavone	mb-16B				--	3	1,485,000.00	0.00	1,485,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132100204004	000003	Modem	1	UN	31/12/2011		Vodavone	mb-16B				--	3	1,485,000.00	0.00	1,485,000.00
1277	132100204004	000004	Modem	1	UN	31/12/2011		Vodavone	mb-16B				--	3	1,485,000.00	0.00	1,485,000.00
1278	132020102003	000003	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	25/12/2012	52	Daihatsu	TERIOS (bla		MHKG2CJ2JCK067811	DDE3324	B-1132-PQQ	2	180,200,000.00	0.00	180,200,000.00
1279	132020101005	000003	Sport Utility Vehicle (SUV)	1	UN	31/12/2012		Nissan	LIVINA EL		MHBG1CG1ACJ104134	HR15956303B	B-1163-PQQ	2	220,700,000.00	0.00	220,700,000.00
1280	132050101008	000010	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2012		NAKAZIMA	AE 640				--	2	21,241,500.00	0.00	21,241,500.00
1281	132050104003	000025	Rak Besi	1	BH	31/12/2012	2	-	100x40x200				--	2	9,900,000.00	0.00	9,900,000.00
1282	132050105010	000005	Alat Penghancur Kertas	1	UN	31/12/2012	52	Secure	Secure Max				---	2	2,950,100.00	0.00	2,950,100.00
1283	132050105010	000006	Alat Penghancur Kertas	1	UN	31/12/2012	52	Secure	Secure Max				---	2	2,950,100.00	0.00	2,950,100.00
1284	132050105012	000005	Mesin Absensi	1	UN	31/12/2012		AMANO	EX3500N				--	2	4,972,000.00	0.00	4,972,000.00
1285	132050105023	000001	Overhead Projector	1	UN	31/12/2012	52	Infocus					--	2	23,000,000.00	0.00	23,000,000.00
1286	132050201008	000084	Meja Rapat	1	BH	31/12/2012		QUALITY	uk.2meter				--	2	6,594,500.00	0.00	6,594,500.00
1287	132050201030	000032	Kursi Rapat	1	BH	31/12/2012		Futura	FTR 405 me				--	2	44,715,000.00	0.00	44,715,000.00
1288	132050201048	000004	Sofa	1	BH	31/12/2012			Sofa spesifik				--	2	9,625,000.00	0.00	9,625,000.00
1289	132050202002	000001	Jam Listrik	1	BH	31/12/2012		SEIKO	O 68 Dia 3				--	2	4,950,000.00	0.00	4,950,000.00
1290	132050204001	000001	Lemari Es	1	BH	31/12/2012		Toshiba	GR 245 H '1				--	2	4,895,000.00	0.00	4,895,000.00
1291	132050204001	000002	Lemari Es	1	BH	31/12/2012	52	Sharp					--	2	2,425,500.00	0.00	2,425,500.00
1292	132050206008	000005	Sound System	1	UN	31/12/2012		POLYTRON	3500 PMPO,				--	2	3,520,000.00	0.00	3,520,000.00
1293	132050206008	000006	Sound System	1	UN	31/12/2012		LG D66	1300 PMPO				--	2	3,443,000.00	0.00	3,443,000.00
1294	132050206008	000007	Sound System	1	UN	31/12/2012		Wireless	KREZT HDT				--	2	2,970,000.00	0.00	2,970,000.00
1295	132050206037	000002	Kaca Hias	1	UN	31/12/2012		QUALITY	KACA				--	2	4,950,000.00	0.00	4,950,000.00
1296	132050302011	000001	Meja Tamu Biasa	1	BH	31/12/2012		QUALITY	model 3 sud				--	2	3,300,000.00	0.00	3,300,000.00
1297	132050307007	000008	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2012							---	2	180,400,000.00	0.00	180,400,000.00
1298	132050307008	000003	Buffet Kayu	1	BH	31/12/2012							--	2	4,895,000.00	0.00	4,895,000.00
1299	132060101016	000004	Compact Disc Player	1	UN	31/12/2012		Pioneer	SV-2022K				--	3	600,000.00	0.00	600,000.00
1300	132070114042	000001	Treadmill Spedroge 2-4 16 KMA Elektr	1	UN	31/12/2012		AIBIGYM	AB-T 1205				--	2	42,900,000.00	0.00	42,900,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132070204001	000001	Sepeda Statis	1	UN	31/12/2012		AIBIGYM	AB-B 700				--	2	10,285,000.00	0.00	10,285,000.00
1302	132070204001	000002	Sepeda Statis	1	UN	31/12/2012		Cross Trainer	AIBIGYM AB-				--	2	15,400,000.00	0.00	15,400,000.00
1303	132080141192	000036	Personal Computer	1	UN	31/12/2012		ACER	Aspire M398				--	2	14,948,000.00	0.00	14,948,000.00
1304	132080141192	000037	Personal Computer	1	UN	31/12/2012		ACER	Aspire M398				--	2	14,948,000.00	0.00	14,948,000.00
1305	132090406008	000001	Video Camera Surveillance	1	UN	31/12/2012							--	2	35,926,000.00	0.00	35,926,000.00
1306	132100101003	000001	Local Area Network (LAN)	1	BH	31/12/2012		Develop	SMS Gateway				--	2	48,620,000.00	0.00	48,620,000.00
1307	132100102001	000011	P.C Unit	1	BH	31/12/2012		HP Pavilion					--	2	25,380,000.00	0.00	25,380,000.00
1308	132100102001	000012	P.C Unit	1	BH	31/12/2012	52	HP					---	2	7,184,375.00	0.00	7,184,375.00
1309	132100102001	000013	P.C Unit	1	BH	31/12/2012	52	HP					---	2	7,184,375.00	0.00	7,184,375.00
1310	132100102001	000014	P.C Unit	1	BH	31/12/2012	52	HP					---	2	7,184,375.00	0.00	7,184,375.00
1311	132100102002	000011	Lap Top	1	BH	31/12/2012		DELL VOSTRO	3350 VOS 33				--	2	15,410,000.00	0.00	15,410,000.00
1312	132100102002	000012	Lap Top	1	BH	31/12/2012		DELL VOSTRO	3350 VOS 33				--	2	15,410,000.00	0.00	15,410,000.00
1313	132100102009	000001	Tablet PC	1	BH	31/12/2012		Samsung Galaxy					--	2	19,665,000.00	0.00	19,665,000.00
1314	132100102009	000002	Tablet PC	1	BH	31/12/2012		Apple	IPAD 2				--	2	29,502,000.00	0.00	29,502,000.00
1315	132100202009	000001	Scanner (Peralatan Mini Komputer)	1	UN	31/12/2012		HP SCANJET	8300 Flatb				--	2	8,772,500.00	0.00	8,772,500.00
1316	132100203003	000005	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	Canon	Inkjet 656				--	2	3,905,000.00	0.00	3,905,000.00
1317	132190103005	000001	Peralatan Fitnes	1	BH	31/12/2012		Multi Gym	BODY SOLID				--	2	26,400,000.00	0.00	26,400,000.00
1318	132190103013	000001	Sit Up Board	1	BH	31/12/2012		Sit Up AIBIGYM	B 300				--	2	4,400,000.00	0.00	4,400,000.00
1319	132020103002	000002	Pick Up	1	UN	29/12/2013	52	Nissan	FRONTIER /		MNTVCUD40Z0605616	YD25518270T	B-9051-PSD	2	391,390,000.00	0.00	391,390,000.00
1320	132020104001	000011	Sepeda Motor	1	UN	29/12/2013	52	Honda	Supra X 125		MH1JB9130DK339454	JB91E3324464	B-6122-PVQ	2	15,025,750.00	0.00	15,025,750.00
1321	132020104001	000012	Sepeda Motor	1	UN	29/12/2013	52	Honda	Supra X 125		MH1JB913XDK339459	JB91E3324698	B-6125-PVQ	2	15,025,750.00	0.00	15,025,750.00
1322	132020101004	000001	Multi Purpose Vehicle (MPV)	1	UN	31/12/2013		Nissan	Evalia 1.5		MHBK1CG1FDJ015869	HR15960032B	B-1131-UQN	2	185,667,500.00	0.00	185,667,500.00
1323	132020101004	000002	Multi Purpose Vehicle (MPV)	1	UN	31/12/2013		Nissan	Evalia 1.5		MHBK1CG1FDJ015849	HR15960030B	B-1132-UQN	2	185,667,500.00	0.00	185,667,500.00
1324	132020104001	000013	Sepeda Motor	1	UN	31/12/2013		Suzuki	Shogun Axel		MH8BF45SADJ174742	F496ID443281	B-6025-PXQ	2	13,786,491.00	0.00	13,786,491.00
1325	132020104001	000014	Sepeda Motor	1	UN	31/12/2013		Suzuki	Shogun Axel		MH8BF45SADJ174657	F496ID443418	B-6089-PXQ	2	13,786,491.00	0.00	13,786,491.00

# KARTU INVENTARIS BARANG

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 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132030309010	000001	Bejana Ukur	1	BH	31/12/2013		Lokal	20 Liter				--	2	2,168,000.00	0.00	2,168,000.00
1327	132030309010	000002	Bejana Ukur	1	BH	31/12/2013		Lokal	20 Liter				--	2	2,168,000.00	0.00	2,168,000.00
1328	132030309010	000003	Bejana Ukur	1	BH	31/12/2013		Lokal	20 Liter				--	2	2,168,000.00	0.00	2,168,000.00
1329	132050101008	000011	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2013		Nakajima	AE-640				--	2	4,994,000.00	0.00	4,994,000.00
1330	132050102010	000004	Mesin Absen (Time Recorder)	1	UN	31/12/2013							--	2	51,500,000.00	0.00	51,500,000.00
1331	132050104005	000185	Filing Cabinet Besi	1	BH	31/12/2013		Brother	4 Pintu				--	2	2,072,500.00	0.00	2,072,500.00
1332	132050104005	000186	Filing Cabinet Besi	1	BH	31/12/2013		Brother	4 Pintu				--	2	2,072,500.00	0.00	2,072,500.00
1333	132050104005	000187	Filing Cabinet Besi	1	BH	31/12/2013		Brother	4 Pintu				--	2	2,072,500.00	0.00	2,072,500.00
1334	132050104005	000188	Filing Cabinet Besi	1	BH	31/12/2013		Brother	4 Pintu				--	2	2,072,500.00	0.00	2,072,500.00
1335	132050104005	000189	Filing Cabinet Besi	1	BH	31/12/2013		Brother	4 Pintu				--	2	2,072,500.00	0.00	2,072,500.00
1336	132050104005	000190	Filing Cabinet Besi	1	BH	31/12/2013		Brother	4 Pintu				--	2	2,072,500.00	0.00	2,072,500.00
1337	132050104005	000191	Filing Cabinet Besi	1	BH	31/12/2013		Brother	4 Pintu				--	2	2,072,500.00	0.00	2,072,500.00
1338	132050104005	000192	Filing Cabinet Besi	1	BH	31/12/2013		Brother	4 Pintu				--	2	2,072,500.00	0.00	2,072,500.00
1339	132050104005	000193	Filing Cabinet Besi	1	BH	31/12/2013		Elite	Elite				--	2	4,950,000.00	0.00	4,950,000.00
1340	132050104005	000194	Filing Cabinet Besi	1	BH	31/12/2013		Elite	Elite				--	2	4,950,000.00	0.00	4,950,000.00
1341	132050201002	000002	Meja Kerja Kayu	1	BH	31/12/2013							--	2	2,100,000.00	0.00	2,100,000.00
1342	132050201002	000003	Meja Kerja Kayu	1	BH	31/12/2013							--	2	2,100,000.00	0.00	2,100,000.00
1343	132050201002	000004	Meja Kerja Kayu	1	BH	31/12/2013							--	2	2,100,000.00	0.00	2,100,000.00
1344	132050201002	000005	Meja Kerja Kayu	1	BH	31/12/2013							--	2	2,100,000.00	0.00	2,100,000.00
1345	132050201002	000006	Meja Kerja Kayu	1	BH	31/12/2013							--	2	2,100,000.00	0.00	2,100,000.00
1346	132050201048	000005	Sofa	1	BH	31/12/2013							---	2	10,020,000.00	0.00	10,020,000.00
1347	132050204004	000059	A.C. Split	1	UN	31/12/2013		Panasonic	1.5 PK				--	2	6,455,231.00	0.00	6,455,231.00
1348	132050204004	000060	A.C. Split	1	UN	31/12/2013		Panasonic	1.5 PK				--	2	6,455,231.00	0.00	6,455,231.00
1349	132050204004	000061	A.C. Split	1	UN	31/12/2013		Panasonic	1.5 PK				---	2	6,455,231.00	0.00	6,455,231.00
1350	132050204004	000062	A.C. Split	1	UN	31/12/2013		Panasonic	1.5 PK				--	2	6,455,230.00	0.00	6,455,230.00

# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050204004	000063	A.C. Split	1	UN	31/12/2013		Panasonic	1.5 PK				--	2	6,455,230.00	0.00	6,455,230.00
1352	132050206008	000008	Sound System	1	UN	31/12/2013		Speaker Sigma	215A				--	2	23,350,000.00	0.00	23,350,000.00
1353	132050206008	000009	Sound System	1	UN	31/12/2013		YAMAHA	PSR 750S				--	2	17,600,000.00	0.00	17,600,000.00
1354	132050206008	000010	Sound System	1	UN	31/12/2013		Stand Speaker					--	2	639,100.00	0.00	639,100.00
1355	132050206008	000011	Sound System	1	UN	31/12/2013		Stand Keyboard					--	2	547,800.00	0.00	547,800.00
1356	132050206008	000012	Sound System	1	UN	31/12/2013		Mic XTR	Wireless				--	2	4,838,900.00	0.00	4,838,900.00
1357	132050206008	000013	Sound System	1	UN	31/12/2013		Jack Alai Mono					--	2	660,000.00	0.00	660,000.00
1358	132050206008	000014	Sound System	1	UN	31/12/2013		Jack Male-Female					--	2	937,200.00	0.00	937,200.00
1359	132050206008	000015	Sound System	1	UN	31/12/2013		Kabel	Mic Asesor				--	2	3,469,400.00	0.00	3,469,400.00
1360	132050206008	000016	Sound System	1	UN	31/12/2013		Fliqcase	10U RCDA				--	2	3,195,500.00	0.00	3,195,500.00
1361	132050206008	000017	Sound System	1	UN	31/12/2013		Instalasi	Kabel				--	2	2,750,000.00	0.00	2,750,000.00
1362	132050206008	000018	Sound System	1	UN	31/12/2013		HP Proliant	ML110 G7 4				--	2	15,015,000.00	0.00	15,015,000.00
1363	132050301005	000002	Meja Kerja Pejabat Eselon III	1	BH	31/12/2013							--	2	5,070,000.00	0.00	5,070,000.00
1364	132050303005	000002	Kursi Kerja Pejabat Eselon III	1	BH	31/12/2013							--	2	2,100,000.00	0.00	2,100,000.00
1365	132050303006	000001	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2013							--	2	1,605,000.00	0.00	1,605,000.00
1366	132050303006	000002	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2013							--	2	1,605,000.00	0.00	1,605,000.00
1367	132050303006	000003	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2013							--	2	1,605,000.00	0.00	1,605,000.00
1368	132050303008	000004	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013							--	2	1,302,500.00	0.00	1,302,500.00
1369	132050303008	000005	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013							--	2	1,302,500.00	0.00	1,302,500.00
1370	132050303008	000006	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013							--	2	1,302,500.00	0.00	1,302,500.00
1371	132050303008	000007	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013							--	2	1,302,500.00	0.00	1,302,500.00
1372	132050303008	000008	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013							--	2	1,302,500.00	0.00	1,302,500.00
1373	132050303008	000009	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013							--	2	1,302,500.00	0.00	1,302,500.00
1374	132050303008	000010	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013							--	2	1,302,500.00	0.00	1,302,500.00
1375	132050303008	000011	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013							--	2	1,302,500.00	0.00	1,302,500.00

# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050303008	000012	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013							--	2	1,302,500.00	0.00	1,302,500.00
1377	132050303008	000013	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013							--	2	1,302,500.00	0.00	1,302,500.00
1378	132050307008	000004	Buffet Kayu	1	BH	31/12/2013							--	2	4,080,000.00	0.00	4,080,000.00
1379	132060101005	000001	Audio Amplifier	1	UN	31/12/2013		Mixer Behringer	2222				--	2	7,730,000.00	0.00	7,730,000.00
1380	132060101005	000002	Audio Amplifier	1	UN	31/12/2013		Amplify	KC 3000				--	2	8,734,000.00	0.00	8,734,000.00
1381	132060101005	000003	Audio Amplifier	1	UN	31/12/2013		Equalizer	3102				--	2	3,190,000.00	0.00	3,190,000.00
1382	132070204001	000003	Sepeda Statis	1	UN	31/12/2013		Cross Trainer	SHAGA HM600				--	2	14,220,000.00	0.00	14,220,000.00
1383	132070204001	000004	Sepeda Statis	1	UN	31/12/2013		Sepeda Statis SHAGA	ESC 0144 B				--	2	5,390,000.00	0.00	5,390,000.00
1384	132080141192	000038	Personal Computer	1	UN	31/12/2013		Acer	Aspire Z3-6				--	2	10,966,000.00	0.00	10,966,000.00
1385	132080141192	000039	Personal Computer	1	UN	31/12/2013		Acer	Aspire Z3-6				--	2	10,966,000.00	0.00	10,966,000.00
1386	132080141192	000040	Personal Computer	1	UN	31/12/2013		Acer	Aspire Z3-6				--	2	10,966,000.00	0.00	10,966,000.00
1387	132080141192	000041	Personal Computer	1	UN	31/12/2013		Acer	Aspire Z3-6				--	2	10,967,000.00	0.00	10,967,000.00
1388	132080141192	000042	Personal Computer	1	UN	31/12/2013		Acer	Aspire Z3-6				--	2	10,967,000.00	0.00	10,967,000.00
1389	132080141192	000043	Personal Computer	1	UN	31/12/2013		Acer	Aspire Z3-6				--	2	10,967,000.00	0.00	10,967,000.00
1390	132080141192	000044	Personal Computer	1	UN	31/12/2013		Acer	Aspire Z3-6				--	2	10,967,000.00	0.00	10,967,000.00
1391	132080141192	000045	Personal Computer	1	UN	31/12/2013		Acer	Aspire Z3-6				--	2	10,967,000.00	0.00	10,967,000.00
1392	132100102001	000015	P.C Unit	1	BH	31/12/2013		HP Pavilion	P2				--	2	6,985,000.00	0.00	6,985,000.00
1393	132100102001	000016	P.C Unit	1	BH	31/12/2013		HP Pavilion	P2				--	2	6,985,000.00	0.00	6,985,000.00
1394	132100102001	000017	P.C Unit	1	BH	31/12/2013	52	ACER					---	2	10,333,000.00	0.00	10,333,000.00
1395	132100102001	000018	P.C Unit	1	BH	31/12/2013		DELL	Inspiron						19,690,000.00	22,880,000.00	42,570,000.00
1396	132100102002	000013	Lap Top	1	BH	31/12/2013		HP	1000-III TU				--	2	6,985,000.00	0.00	6,985,000.00
1397	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1398	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1399	132100203003	000008	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1400	132100203003	000009	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00

# KARTU INVENTARIS BARANG

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 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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)
1401	132100203003	000010	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1402	132100203003	000011	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1403	132100203003	000012	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1404	132100203003	000013	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1405	132100203003	000014	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1406	132100203003	000015	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1407	132100203003	000016	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1408	132100203003	000017	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet P1				--	2	3,423,750.00	0.00	3,423,750.00
1409	132100203003	000018	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet Pr				--	2	4,257,500.00	0.00	4,257,500.00
1410	132100203003	000019	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet Pr				--	2	4,257,500.00	0.00	4,257,500.00
1411	132100203003	000020	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		Epson	L 550				--	3	2,900,000.00	0.00	2,900,000.00
1412	132100203003	000021	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	Laserjet M1				--	2	2,970,000.00	0.00	2,970,000.00
1413	132100203003	000022	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52						--	2	3,960,000.00	0.00	3,960,000.00
1414	132100203003	000023	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson	L350				---	2	2,826,000.00	0.00	2,826,000.00
1415	132100203003	000024	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson	L 350				--	2	3,520,000.00	0.00	3,520,000.00
1416	132100203003	000025	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson	L 350				--	2	3,520,000.00	0.00	3,520,000.00
1417	132100203003	000026	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson	L 350				----	2	3,520,000.00	0.00	3,520,000.00
1418	132020102002	000001	Micro Bus ( Penumpang 15 S/D 29 Oran	1	UN	31/12/2014		Toyota	Hiace Commu		JTFSS22PXE0137812	2KDA632049	B-7017-UPA	2	398,080,000.00	0.00	398,080,000.00
1419	132020104001	000016	Sepeda Motor	1	UN	31/12/2014		Honda	Vario 125 C		MH1JFK115EK145627	JFK1E1143762	B-6727-UQQ	2	16,305,200.00	0.00	16,305,200.00
1420	132020104001	000017	Sepeda Motor	1	UN	31/12/2014		Honda	Vario 125 C		MH1JFK116EK145622	JFK1E1143768	B-6728-UQQ	2	16,305,200.00	0.00	16,305,200.00
1421	132020104001	000018	Sepeda Motor	1	UN	31/12/2014		Honda	Vario 125 C		MH1JFK117EK145628	JFK1E1143763	B-6729-UQQ	2	16,305,200.00	0.00	16,305,200.00
1422	132020104001	000019	Sepeda Motor	1	UN	31/12/2014		Honda	Vario 125 C		MH1JFK119EK145663	JFK1E1143724	B-6730-UQQ	2	16,305,200.00	0.00	16,305,200.00
1423	132020104001	000020	Sepeda Motor	1	UN	31/12/2014		Honda	Vario 125 C		MH1JFK114EK145621	JFK1E1143766	B-6731-UQQ	2	16,305,200.00	0.00	16,305,200.00
1424	132050104027	000006	Lemari Kaca	1	BH	31/12/2014							--	2	8,250,000.00	0.00	8,250,000.00
1425	132050104027	000007	Lemari Kaca	1	BH	31/12/2014							--	2	8,250,000.00	0.00	8,250,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050104027	000008	Lemari Kaca	1	BH	31/12/2014							--	2	8,195,000.00	0.00	8,195,000.00
1427	132050104027	000009	Lemari Kaca	1	BH	31/12/2014							---	2	8,195,000.00	0.00	8,195,000.00
1428	132050105005	000002	White Board	1	BH	31/12/2014							--	2	1,100,000.00	0.00	1,100,000.00
1429	132050105005	000003	White Board	1	BH	31/12/2014							--	2	1,010,000.00	0.00	1,010,000.00
1430	132050105005	000014	White Board	1	BH	31/12/2014	52	-	-					2	2,090,000.00	0.00	2,090,000.00
1431	132050105010	000007	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	2360				--	2	14,213,500.00	0.00	14,213,500.00
1432	132050105010	000008	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	2360				--	2	14,213,500.00	0.00	14,213,500.00
1433	132050105010	000009	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	2360				--	2	14,213,500.00	0.00	14,213,500.00
1434	132050105010	000010	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	2360				--	2	14,213,500.00	0.00	14,213,500.00
1435	132050105010	000011	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	2360				--	2	14,213,500.00	0.00	14,213,500.00
1436	132050105010	000012	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	2360				--	2	14,213,500.00	0.00	14,213,500.00
1437	132050105010	000013	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	2360				--	2	14,213,500.00	0.00	14,213,500.00
1438	132050105010	000014	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	2360				--	2	14,213,500.00	0.00	14,213,500.00
1439	132050105010	000015	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	2360				--	2	14,213,500.00	0.00	14,213,500.00
1440	132050105010	000016	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	2360				--	2	14,213,500.00	0.00	14,213,500.00
1441	132050105010	000017	Alat Penghancur Kertas	1	UN	31/12/2014		Gemet	Destroyer				--	2	845,750.00	0.00	845,750.00
1442	132050105010	000018	Alat Penghancur Kertas	1	UN	31/12/2014		Ideal	Ideal				--	2	4,807,000.00	0.00	4,807,000.00
1443	132050105012	000006	Mesin Absensi	1	UN	31/12/2014		SCHLAGE	Handkey II				--	2	49,645,000.00	0.00	49,645,000.00
1444	132050105012	000007	Mesin Absensi	1	UN	31/12/2014		SCHLAGE	Handkey II				--	2	49,645,000.00	0.00	49,645,000.00
1445	132050105012	000008	Mesin Absensi	1	UN	31/12/2014		SCHLAGE	Handkey II				--	2	49,645,000.00	0.00	49,645,000.00
1446	132050201001	000001	Meja Kerja Besi/Metal	1	BH	31/12/2014	52	-	-					2	5,500,000.00	0.00	5,500,000.00
1447	132050201002	000007	Meja Kerja Kayu	1	BH	31/12/2014							--	2	3,190,925.00	0.00	3,190,925.00
1448	132050201002	000008	Meja Kerja Kayu	1	BH	31/12/2014							---	2	3,190,925.00	0.00	3,190,925.00
1449	132050201002	000009	Meja Kerja Kayu	1	BH	31/12/2014							---	2	3,190,925.00	0.00	3,190,925.00
1450	132050201002	000010	Meja Kerja Kayu	1	BH	31/12/2014	52	-	-					2	1,210,000.00	0.00	1,210,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050201002	000011	Meja Kerja Kayu	1	BH	31/12/2014	52	-	-					2	7,040,000.00	0.00	7,040,000.00
1452	132050201008	000085	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1453	132050201008	000086	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1454	132050201008	000087	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1455	132050201008	000088	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1456	132050201008	000089	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1457	132050201008	000090	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1458	132050201008	000091	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1459	132050201008	000092	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1460	132050201008	000093	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1461	132050201008	000094	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1462	132050201008	000095	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1463	132050201008	000096	Meja Rapat	1	BH	31/12/2014			150x75x75 c				--	2	3,190,925.00	0.00	3,190,925.00
1464	132050201014	000003	Meja Resepsionis	1	BH	31/12/2014	52	-	-					2	5,500,000.00	0.00	5,500,000.00
1465	132050201016	000003	Meja Tambahan	1	BH	31/12/2014	52	-	-					2	1,870,000.00	0.00	1,870,000.00
1466	132050201030	000033	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				---	2	2,428,800.00	0.00	2,428,800.00
1467	132050201030	000034	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				---	2	2,428,800.00	0.00	2,428,800.00
1468	132050201030	000035	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				---	2	2,428,800.00	0.00	2,428,800.00
1469	132050201030	000036	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				---	2	2,428,800.00	0.00	2,428,800.00
1470	132050201030	000037	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				---	2	2,428,800.00	0.00	2,428,800.00
1471	132050201030	000038	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				---	2	2,428,800.00	0.00	2,428,800.00
1472	132050201030	000039	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1473	132050201030	000040	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1474	132050201030	000041	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1475	132050201030	000042	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050201030	000043	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1477	132050201030	000044	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1478	132050201030	000045	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1479	132050201030	000046	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1480	132050201030	000047	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1481	132050201030	000048	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1482	132050201030	000049	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1483	132050201030	000050	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1484	132050201030	000051	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1485	132050201030	000052	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1486	132050201030	000053	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1487	132050201030	000054	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1488	132050201030	000055	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1489	132050201030	000056	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1490	132050201030	000057	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1491	132050201030	000058	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1492	132050201030	000059	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1493	132050201030	000060	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1494	132050201030	000061	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1495	132050201030	000062	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1496	132050201030	000063	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1497	132050201030	000064	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1498	132050201030	000065	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1499	132050201030	000066	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00
1500	132050201030	000067	Kursi Rapat	1	BH	31/12/2014		Genoa	300 HRT				--	2	2,428,800.00	0.00	2,428,800.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1501	132050201030	000068	Kursi Rapat	1	BH	31/12/2014		Donati	DO 121				---	2	4,562,800.00	0.00	4,562,800.00
1502	132050201030	000069	Kursi Rapat	1	BH	31/12/2014		Donati	DO 121				--	2	4,562,800.00	0.00	4,562,800.00
1503	132050201030	000070	Kursi Rapat	1	BH	31/12/2014		Donati	DO 121				--	2	4,562,800.00	0.00	4,562,800.00
1504	132050201030	000071	Kursi Rapat	1	BH	31/12/2014		Donati	DO 121				--	2	4,562,800.00	0.00	4,562,800.00
1505	132050201030	000072	Kursi Rapat	1	BH	31/12/2014		Donati	DO 121				--	2	4,562,800.00	0.00	4,562,800.00
1506	132050201031	000039	Kursi Tamu	1	BH	31/12/2014							--	2	20,913,754.00	0.00	20,913,754.00
1507	132050201031	000040	Kursi Tamu	1	BH	31/12/2014							--	2	20,913,754.00	0.00	20,913,754.00
1508	132050201031	000041	Kursi Tamu	1	BH	31/12/2014							--	2	20,913,754.00	0.00	20,913,754.00
1509	132050201031	000042	Kursi Tamu	1	BH	31/12/2014							--	2	20,913,754.00	0.00	20,913,754.00
1510	132050201031	000043	Kursi Tamu	1	BH	31/12/2014							--	2	20,913,754.00	0.00	20,913,754.00
1511	132050201031	000044	Kursi Tamu	1	BH	31/12/2014							--	2	20,913,754.00	0.00	20,913,754.00
1512	132050201031	000045	Kursi Tamu	1	BH	31/12/2014		Zoom	Stilba				--	2	7,340,300.00	0.00	7,340,300.00
1513	132050201031	000046	Kursi Tamu	1	BH	31/12/2014		Zoom	Stilba				--	2	7,340,300.00	0.00	7,340,300.00
1514	132050201031	000047	Kursi Tamu	1	BH	31/12/2014		Zoom	Stilba				--	2	7,340,300.00	0.00	7,340,300.00
1515	132050201031	000048	Kursi Tamu	1	BH	31/12/2014		Zoom	Stilba				--	2	7,340,300.00	0.00	7,340,300.00
1516	132050201031	000049	Kursi Tamu	1	BH	31/12/2014		Zoom	Stilba				--	2	7,340,300.00	0.00	7,340,300.00
1517	132050201031	000050	Kursi Tamu	1	BH	31/12/2014		Zoom	Stilba				--	2	7,340,300.00	0.00	7,340,300.00
1518	132050201031	000051	Kursi Tamu	1	BH	31/12/2014		Zoom	Stilba				--	2	7,340,300.00	0.00	7,340,300.00
1519	132050201032	000137	Kursi Putar	1	BH	31/12/2014	52	-	-					2	825,000.00	0.00	825,000.00
1520	132050201032	000138	Kursi Putar	1	BH	31/12/2014	52	-	-					2	825,000.00	0.00	825,000.00
1521	132050201032	000139	Kursi Putar	1	BH	31/12/2014	52	-	-					2	825,000.00	0.00	825,000.00
1522	132050201032	000140	Kursi Putar	1	BH	31/12/2014	52	-	-					2	825,000.00	0.00	825,000.00
1523	132050201033	000162	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1524	132050201033	000163	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1525	132050201033	000164	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050201033	000165	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1527	132050201033	000166	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1528	132050201033	000167	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1529	132050201033	000168	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1530	132050201033	000169	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1531	132050201033	000170	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1532	132050201033	000171	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1533	132050201033	000172	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1534	132050201033	000173	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1535	132050201033	000174	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1536	132050201033	000175	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1537	132050201033	000176	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,640,000.00	0.00	2,640,000.00
1538	132050201033	000177	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,640,000.00	0.00	2,640,000.00
1539	132050201033	000178	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1540	132050201033	000179	Kursi Biasa	1	BH	31/12/2014	52	-	-					2	2,420,000.00	0.00	2,420,000.00
1541	132050201048	000013	Sofa	1	BH	31/12/2014	52	-	-					2	9,185,000.00	0.00	9,185,000.00
1542	132050201048	000014	Sofa	1	BH	31/12/2014	52	-	-					2	9,185,000.00	0.00	9,185,000.00
1543	132050204001	000003	Lemari Es	1	BH	31/12/2014		LG	2 Pintu				--	2	3,388,000.00	0.00	3,388,000.00
1544	132050204001	000004	Lemari Es	1	BH	31/12/2014		LG	2 Pintu				--	2	3,388,000.00	0.00	3,388,000.00
1545	132050204001	000005	Lemari Es	1	BH	31/12/2014		LG	2 Pintu				--	2	3,388,000.00	0.00	3,388,000.00
1546	132050204001	000006	Lemari Es	1	BH	31/12/2014		LG	2 Pintu				---	2	3,388,000.00	0.00	3,388,000.00
1547	132050204001	000007	Lemari Es	1	BH	31/12/2014		LG	2 Pintu				--	2	3,388,000.00	0.00	3,388,000.00
1548	132050204001	000008	Lemari Es	1	BH	31/12/2014		Sharp	SJ F190M				--	2	3,795,000.00	0.00	3,795,000.00
1549	132050204004	000064	A.C. Split	1	UN	31/12/2014		LG	2 Pk				--	2	5,726,250.00	0.00	5,726,250.00
1550	132050204004	000065	A.C. Split	1	UN	31/12/2014		LG	2 Pk				--	2	5,726,250.00	0.00	5,726,250.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050204004	000066	A.C. Split	1	UN	31/12/2014		LG	2 Pk				--	2	5,726,250.00	0.00	5,726,250.00
1552	132050204004	000067	A.C. Split	1	UN	31/12/2014		Panasonic	2 Pk				--	2	6,028,750.00	0.00	6,028,750.00
1553	132050204004	000068	A.C. Split	1	UN	31/12/2014		Panasonic	2 Pk				--	2	6,028,750.00	0.00	6,028,750.00
1554	132050204004	000069	A.C. Split	1	UN	31/12/2014		Panasonic	2 Pk				--	2	6,028,750.00	0.00	6,028,750.00
1555	132050204004	000070	A.C. Split	1	UN	31/12/2014		Panasonic	2 Pk				--	2	6,028,750.00	0.00	6,028,750.00
1556	132050204004	000087	A.C. Split	1	UN	31/12/2014	52	-	-					2	15,548,500.00	0.00	15,548,500.00
1557	132050206002	000003	Televisi	1	UN	31/12/2014		LG	LED 32				--	2	4,950,000.00	0.00	4,950,000.00
1558	132050206002	000004	Televisi	1	UN	31/12/2014		LG	LED 32				--	2	4,950,000.00	0.00	4,950,000.00
1559	132050206002	000005	Televisi	1	UN	31/12/2014		LG	LED 32				--	2	4,950,000.00	0.00	4,950,000.00
1560	132050206002	000006	Televisi	1	UN	31/12/2014		LG	LED 32				--	2	8,360,000.00	0.00	8,360,000.00
1561	132050206002	000007	Televisi	1	UN	31/12/2014		LG	LED 32				--	2	8,360,000.00	0.00	8,360,000.00
1562	132050206002	000008	Televisi	1	UN	31/12/2014		LG	LED 32				--	2	8,360,000.00	0.00	8,360,000.00
1563	132050206002	000009	Televisi	1	UN	31/12/2014		LG	LED 32				--	2	8,360,000.00	0.00	8,360,000.00
1564	132050206002	000010	Televisi	1	UN	31/12/2014		LG	LED 32				--	2	8,360,000.00	0.00	8,360,000.00
1565	132050206002	000011	Televisi	1	UN	31/12/2014		LG	LED 32				--	2	8,360,000.00	0.00	8,360,000.00
1566	132050206002	000012	Televisi	1	UN	31/12/2014		Toshiba Powe	r TV PS200				--	2	7,200,000.00	0.00	7,200,000.00
1567	132050206002	000022	Televisi	1	UN	31/12/2014	52	-	-					2	73,590,000.00	0.00	73,590,000.00
1568	132050206007	000003	Loudspeaker	1	UN	31/12/2014		Gemini	PA 10P				--	2	38,489,000.00	0.00	38,489,000.00
1569	132050206007	000004	Loudspeaker	1	UN	31/12/2014							--	2	130,196,000.00	0.00	130,196,000.00
1570	132050206008	000019	Sound System	1	UN	31/12/2014							--	2	20,400,000.00	0.00	20,400,000.00
1571	132050206015	000001	Microphone Floor Stand	1	BH	31/12/2014		DS	108 9				--	2	5,709,000.00	0.00	5,709,000.00
1572	132050206015	000002	Microphone Floor Stand	1	BH	31/12/2014		DS	108 9				--	2	5,709,000.00	0.00	5,709,000.00
1573	132050206038	000002	Dispenser	1	BH	31/12/2014		Daiichi	Daiichi				--	2	1,485,000.00	0.00	1,485,000.00
1574	132050206038	000003	Dispenser	1	BH	31/12/2014		Daiichi	Daiichi				--	2	1,485,000.00	0.00	1,485,000.00
1575	132050206038	000004	Dispenser	1	BH	31/12/2014		Daiichi	Daiichi				--	2	1,485,000.00	0.00	1,485,000.00

# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050206038	000005	Dispenser	1	BH	31/12/2014		Daiichi	Daiichi				--	2	1,485,000.00	0.00	1,485,000.00
1577	132050206038	000006	Dispenser	1	BH	31/12/2014		Daiichi	Daiichi				--	2	1,485,000.00	0.00	1,485,000.00
1578	132050206038	000007	Dispenser	1	BH	31/12/2014		Daiichi	Daiichi				---	2	1,485,000.00	0.00	1,485,000.00
1579	132050206038	000008	Dispenser	1	BH	31/12/2014		Daiichi	Daiichi				--	2	1,485,000.00	0.00	1,485,000.00
1580	132050206038	000009	Dispenser	1	BH	31/12/2014		Daiichi	Daiichi				--	2	1,485,000.00	0.00	1,485,000.00
1581	132050206038	000010	Dispenser	1	BH	31/12/2014		Sanken	HWE-67C				--	2	1,430,000.00	0.00	1,430,000.00
1582	132050206048	000003	Handy Cam	1	UN	31/12/2014		Sony	HXR-NX5P				--	2	65,989,000.00	0.00	65,989,000.00
1583	132050206067	000001	DVD Player	1	BH	31/12/2014	52	-	-					2	7,480,000.00	0.00	7,480,000.00
1584	132050206076	000011	Home Theater	1	BH	31/12/2014	52	-	-					2	23,100,000.00	0.00	23,100,000.00
1585	132050301004	000001	Meja Kerja Pejabat Eselon II	1	BH	31/12/2014							---	2	3,929,752.00	0.00	3,929,752.00
1586	132050301005	000003	Meja Kerja Pejabat Eselon III	1	BH	31/12/2014							--	2	2,730,754.00	0.00	2,730,754.00
1587	132050301005	000004	Meja Kerja Pejabat Eselon III	1	BH	31/12/2014							--	2	2,730,754.00	0.00	2,730,754.00
1588	132050301005	000005	Meja Kerja Pejabat Eselon III	1	BH	31/12/2014							--	2	2,730,754.00	0.00	2,730,754.00
1589	132050301005	000006	Meja Kerja Pejabat Eselon III	1	BH	31/12/2014							--	2	2,730,754.00	0.00	2,730,754.00
1590	132050301005	000007	Meja Kerja Pejabat Eselon III	1	BH	31/12/2014							--	2	2,730,754.00	0.00	2,730,754.00
1591	132050302005	000001	Meja Rapat Pejabat Eselon III	1	BH	31/12/2014							--	2	2,730,754.00	0.00	2,730,754.00
1592	132050303003	000001	Kursi Kerja Ketua/Wakil Ketua DPRD	1	BH	31/12/2014		Chairman	Chairman				--	2	3,242,800.00	0.00	3,242,800.00
1593	132050303003	000002	Kursi Kerja Ketua/Wakil Ketua DPRD	1	BH	31/12/2014		Chairman	Chairman				--	2	3,242,800.00	0.00	3,242,800.00
1594	132050303003	000003	Kursi Kerja Ketua/Wakil Ketua DPRD	1	BH	31/12/2014		Chairman	Chairman				--	2	3,242,800.00	0.00	3,242,800.00
1595	132050303003	000004	Kursi Kerja Ketua/Wakil Ketua DPRD	1	BH	31/12/2014		Chairman	Chairman				--	2	3,242,800.00	0.00	3,242,800.00
1596	132050303005	000003	Kursi Kerja Pejabat Eselon III	1	BH	31/12/2014	52	Stramm	Santanos II		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	5,802,500.00	0.00	5,802,500.00
1597	132050305005	000001	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014		Donati	DO 121				--	2	1,812,800.00	0.00	1,812,800.00
1598	132050307007	000009	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014		Brother	2 Pintu				--	2	2,502,500.00	0.00	2,502,500.00
1599	132050307007	000010	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014		Brother	2 Pintu				--	2	2,502,500.00	0.00	2,502,500.00
1600	132050307007	000011	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014		Brother	Brother				--	2	3,234,000.00	0.00	3,234,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050307007	000012	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014		Brother	Brother				--	2	3,234,000.00	0.00	3,234,000.00
1602	132050307007	000013	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014		Brother	Brother				--	2	3,234,000.00	0.00	3,234,000.00
1603	132060102003	000003	Camera Electronic	1	UN	31/12/2014		Canon	EOS 1100DC				--	3	5,489,000.00	0.00	5,489,000.00
1604	132060102003	000004	Camera Electronic	1	UN	31/12/2014		Canon	Ixus 145				--	2	3,350,000.00	0.00	3,350,000.00
1605	132060102003	000005	Camera Electronic	1	UN	31/12/2014		Canon EOS	Kiss X5				--	2	17,650,000.00	0.00	17,650,000.00
1606	132060102057	000004	Slide Projector	1	BH	31/12/2014		Epson	EB-4550				--	2	26,944,500.00	0.00	26,944,500.00
1607	132060102057	000005	Slide Projector	1	BH	31/12/2014		Epson	EB-4550				--	2	63,670,200.00	0.00	63,670,200.00
1608	132060102057	000006	Slide Projector	1	BH	31/12/2014		Infocus WXGA	Infocus WXG				--	2	9,290,000.00	0.00	9,290,000.00
1609	132060102105	000003	Layar Film/Projector	1	UN	31/12/2014		Type	120				--	2	4,895,000.00	0.00	4,895,000.00
1610	132080310003	000001	Piano	1	BH	31/12/2014							--	2	16,489,000.00	0.00	16,489,000.00
1611	132090406008	000002	Video Camera Surveillance	1	UN	31/12/2014		TELVIEW	TELVIEW				--	2	153,285,000.00	0.00	153,285,000.00
1612	132100101002	000001	Mini Komputer	1	BH	31/12/2014	52	-	-					2	9,350,000.00	0.00	9,350,000.00
1613	132100102001	000019	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1614	132100102001	000020	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1615	132100102001	000021	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1616	132100102001	000022	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1617	132100102001	000023	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1618	132100102001	000024	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1619	132100102001	000025	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1620	132100102001	000026	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1621	132100102001	000027	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1622	132100102001	000028	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1623	132100102001	000029	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1624	132100102001	000030	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1625	132100102001	000031	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1626	132100102001	000032	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,268,500.00	0.00	8,268,500.00
1627	132100102001	000033	P.C Unit	1	BH	31/12/2014		Lenovo	H530				--	2	8,269,500.00	0.00	8,269,500.00
1628	132100102001	000034	P.C Unit	1	BH	31/12/2014		HP Pavilion	P2				--	2	14,773,333.00	0.00	14,773,333.00
1629	132100102001	000035	P.C Unit	1	BH	31/12/2014		HP Pavilion	P2				--	2	14,773,333.00	0.00	14,773,333.00
1630	132100102001	000036	P.C Unit	1	BH	31/12/2014	52	DELL					---	2	13,992,000.00	0.00	13,992,000.00
1631	132100102001	000037	P.C Unit	1	BH	31/12/2014	52	Intel	Core i3 415		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	14,850,000.00	0.00	14,850,000.00
1632	132100102002	000014	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1633	132100102002	000015	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				---	2	9,245,250.00	0.00	9,245,250.00
1634	132100102002	000016	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1635	132100102002	000017	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1636	132100102002	000018	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1637	132100102002	000019	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1638	132100102002	000020	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1639	132100102002	000021	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1640	132100102002	000022	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1641	132100102002	000023	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1642	132100102002	000024	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1643	132100102002	000025	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1644	132100102002	000026	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1645	132100102002	000027	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1646	132100102002	000028	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1647	132100102002	000029	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1648	132100102002	000030	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1649	132100102002	000031	Lap Top	1	BH	31/12/2014		Lenovo	Think Pad L				--	2	9,245,250.00	0.00	9,245,250.00
1650	132100102002	000032	Lap Top	1	BH	31/12/2014		Apple	Macbok Air				--	2	16,615,250.00	0.00	16,615,250.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132100102002	000033	Lap Top	1	BH	31/12/2014		Apple	Macbok Air				--	2	16,615,250.00	0.00	16,615,250.00
1652	132100102002	000034	Lap Top	1	BH	31/12/2014		HP	Pavilion To				--	2	20,622,500.00	0.00	20,622,500.00
1653	132100102002	000035	Lap Top	1	BH	31/12/2014		Lenovo	S210				--	2	10,227,500.00	0.00	10,227,500.00
1654	132100102002	000036	Lap Top	1	BH	31/12/2014		Lenovo					--	2	11,150,500.00	0.00	11,150,500.00
1655	132100102002	000037	Lap Top	1	BH	31/12/2014		Sony Vaio	Sony Vaio				--	2	15,770,500.00	0.00	15,770,500.00
1656	132100102002	000038	Lap Top	1	BH	31/12/2014		Sony Vaio	SV-F13 N12S				--	3	18,359,000.00	0.00	18,359,000.00
1657	132100102002	000039	Lap Top	1	BH	31/12/2014		Sony Vaio	SVF13N12SGB				--	2	17,582,500.00	0.00	17,582,500.00
1658	132100102002	000040	Lap Top	1	BH	31/12/2014		Sony Vaio	SVF13N12SGB				--	2	17,582,500.00	0.00	17,582,500.00
1659	132100203003	000027	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1660	132100203003	000028	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1661	132100203003	000029	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1662	132100203003	000030	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1663	132100203003	000031	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1664	132100203003	000032	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1665	132100203003	000033	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1666	132100203003	000034	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1667	132100203003	000035	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1668	132100203003	000036	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1669	132100203003	000037	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1670	132100203003	000038	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1671	132100203003	000039	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1672	132100203003	000040	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1673	132100203003	000041	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1674	132100203003	000042	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1675	132100203003	000043	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00

# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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)
1676	132100203003	000044	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1677	132100203003	000045	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP Laserjet	P 1102				--	2	2,039,500.00	0.00	2,039,500.00
1678	132100203003	000046	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		HP	Lasejet Pro				--	2	8,848,500.00	0.00	8,848,500.00
1679	132100203003	000047	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		hp	Laserjet				--	2	3,172,500.00	0.00	3,172,500.00
1680	132100203003	000048	Printer (Peralatan Personal Komputer	1	UN	31/12/2014		hp	Laserjet C				--	2	3,227,500.00	0.00	3,227,500.00
1681	132100203003	000049	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	Epson	L350		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	2,826,000.00	0.00	2,826,000.00
1682	132100203003	000050	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	Epsom	L355		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	4,356,000.00	0.00	4,356,000.00
1683	132100203003	000051	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	Epson	L355		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	4,356,000.00	0.00	4,356,000.00
1684	132100203003	000052	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	Epson	L355		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	4,356,000.00	0.00	4,356,000.00
1685	132010305002	000005	Portable Water Pump	1	UN	31/12/2015		Centrifugal	Centrifugal				--	2	33,825,000.00	0.00	33,825,000.00
1686	132010305002	000006	Portable Water Pump	1	UN	31/12/2015		Centrifugal	Centrifugal				--	2	33,825,000.00	0.00	33,825,000.00
1687	132020101001	000001	Sedan	1	UN	31/12/2015	2	Toyota	Corolla Alt		MR053REH2F4101858	2ZR520179	B-1983-PQA	2	406,830,000.00	0.00	406,830,000.00
1688	132020101001	000002	Sedan	1	UN	31/12/2015	52	Toyota	Corolla Alt	04/06/2018	MR053REH2F4101645	2ZR506848	B-1998-PQA	2	406,830,000.00	0.00	406,830,000.00
1689	132050203003	000001	Mesin Pemotong Rumput	1	UN	31/12/2015		Tasco	Tasco				--	2	17,710,000.00	0.00	17,710,000.00
1690	132050203003	000002	Mesin Pemotong Rumput	1	UN	31/12/2015		Tasco	Tasco				--	2	17,710,000.00	0.00	17,710,000.00
1691	132050206002	000013	Televisi	1	UN	31/12/2015		LG43	LF55				--	2	9,350,000.00	0.00	9,350,000.00
1692	132050206002	000014	Televisi	1	UN	31/12/2015		SONY W800C	SONY W800C				--	2	21,670,000.00	0.00	21,670,000.00
1693	132050206023	000001	Tustel	1	UN	31/12/2015	52	Canon	Type EOS 70				--	2	16,615,500.00	0.00	16,615,500.00
1694	132050206038	000011	Dispenser	1	BH	31/12/2015	52	Sharp	Standing				---	2	2,475,000.00	0.00	2,475,000.00
1695	132050207001	000034	Alat Pemadam/Portable	1	BH	31/12/2015		FIREHIT	25 Kg				--	2	6,539,400.00	0.00	6,539,400.00
1696	132050207001	000035	Alat Pemadam/Portable	1	BH	31/12/2015		FIREHIT	25 Kg				--	2	6,539,400.00	0.00	6,539,400.00
1697	132050207001	000036	Alat Pemadam/Portable	1	BH	31/12/2015		FIREHIT	25 Kg				--	2	6,539,400.00	0.00	6,539,400.00
1698	132050207001	000037	Alat Pemadam/Portable	1	BH	31/12/2015		FIREHIT	25 Kg				--	2	6,539,400.00	0.00	6,539,400.00
1699	132100203003	000053	Printer (Peralatan Personal Komputer	1	UN	31/12/2015	52	Fuji Xerox Type Docu					---	2	12,375,000.00	0.00	12,375,000.00
1700	132100203003	000054	Printer (Peralatan Personal Komputer	1	UN	31/12/2015	52	Epson Type L360					--	2	3,740,000.00	0.00	3,740,000.00

# KARTU INVENTARIS BARANG

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 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1701	132100203003	000055	Printer (Peralatan Personal Komputer	1	UN	31/12/2015	52	Epson Type L360					--	2	3,740,000.00	0.00	3,740,000.00
1702	132100203003	000056	Printer (Peralatan Personal Komputer	1	UN	31/12/2015	52	Printer Merk Fuji Xe	Type Docupr				--	2	12,375,000.00	0.00	12,375,000.00
1703	132020102003	000004	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	31/12/2016	52	Toyota	Corolla Alt		MR053REE2A4300249	2ZRX034111	B-1289-PQA	2	376,500,000.00	0.00	376,500,000.00
1704	132030101006	000001	Mesin Gergaji Logam	1	UN	31/12/2016	52	-					--	2	11,005,500.00	0.00	11,005,500.00
1705	132030101006	000002	Mesin Gergaji Logam	1	UN	31/12/2016	52	-					--	2	11,005,500.00	0.00	11,005,500.00
1706	132050206008	000020	Sound System	1	UN	31/12/2016		Generic	Microphone				--	2	550,000.00	0.00	550,000.00
1707	132050206008	000021	Sound System	1	UN	31/12/2016		generic	Microphone				--	2	715,000.00	0.00	715,000.00
1708	132050206008	000022	Sound System	1	UN	31/12/2016		generic	Microphone				--	2	715,000.00	0.00	715,000.00
1709	132050206008	000023	Sound System	1	UN	31/12/2016		Kabel Speaker	High Qualit				--	2	1,100,000.00	0.00	1,100,000.00
1710	132050206008	000024	Sound System	1	UN	31/12/2016		Mixer Amplifier					--	2	2,561,900.00	0.00	2,561,900.00
1711	132050206008	000025	Sound System	1	UN	31/12/2016		Tiang Speaker					--	2	2,561,900.00	0.00	2,561,900.00
1712	132050206008	000026	Sound System	1	UN	31/12/2016		Tiang Speaker					--	2	3,300,000.00	0.00	3,300,000.00
1713	132050206008	000027	Sound System	1	UN	31/12/2016		Shure ULX	Wireless Mi				--	2	37,180,000.00	0.00	37,180,000.00
1714	132080151028	000001	Retort (Alat Laboratorium Proses/tek	1	BH	27/02/2017	52	SGC60/10-DS					---	3	4,819,389,516.00	0.00	4,819,389,516.00
1715	132050206076	000001	Home Theater	1	BH	15/03/2017							--	2	1,925,000.00	0.00	1,925,000.00
1716	132050206076	000002	Home Theater	1	BH	15/03/2017							--	2	1,925,000.00	0.00	1,925,000.00
1717	132050206076	000003	Home Theater	1	BH	15/03/2017							--	2	1,925,000.00	0.00	1,925,000.00
1718	132050206076	000004	Home Theater	1	BH	15/03/2017							--	2	1,925,000.00	0.00	1,925,000.00
1719	132050206076	000005	Home Theater	1	BH	15/03/2017							--	2	1,925,000.00	0.00	1,925,000.00
1720	132050206076	000006	Home Theater	1	BH	15/03/2017							--	2	1,925,000.00	0.00	1,925,000.00
1721	132050206076	000007	Home Theater	1	BH	15/03/2017							--	2	1,925,000.00	0.00	1,925,000.00
1722	132050206076	000008	Home Theater	1	BH	15/03/2017							--	2	1,925,000.00	0.00	1,925,000.00
1723	132050206076	000009	Home Theater	1	BH	15/03/2017							--	2	1,925,000.00	0.00	1,925,000.00
1724	132050206076	000010	Home Theater	1	BH	15/03/2017							--	2	1,925,000.00	0.00	1,925,000.00
1725	132030309010	000004	Bejana Ukur	1	BH	30/08/2017		DB					--	2	1,650,000.00	0.00	1,650,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1726	132030309010	000005	Bejana Ukur	1	BH	30/08/2017		DB					--	2	1,650,000.00	0.00	1,650,000.00
1727	132100203003	000057	Printer (Peralatan Personal Komputer	1	UN	31/12/2017	52	Epson	L360		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	2,700,000.00	0.00	2,700,000.00
1728	132100203003	000058	Printer (Peralatan Personal Komputer	1	UN	31/12/2017	52	Brother	MFC J3720		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	6,050,000.00	0.00	6,050,000.00
1729	132050201030	000073	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1730	132050201030	000074	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1731	132050201030	000075	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1732	132050201030	000076	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1733	132050201030	000077	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1734	132050201030	000078	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1735	132050201030	000079	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1736	132050201030	000080	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1737	132050201030	000081	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1738	132050201030	000082	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1739	132050201030	000083	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1740	132050201030	000084	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1741	132050201030	000085	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1742	132050201030	000086	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1743	132050201030	000087	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1744	132050201030	000088	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1745	132050201030	000089	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1746	132050201030	000090	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1747	132050201030	000091	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1748	132050201030	000092	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1749	132050201030	000093	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00
1750	132050201030	000094	Kursi Rapat	1	BH	12/03/2018		-							1,485,000.00	0.00	1,485,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1751	132050201030	000095	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1752	132050201030	000096	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1753	132050201030	000097	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1754	132050201030	000098	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1755	132050201030	000099	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1756	132050201030	000100	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1757	132050201030	000101	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1758	132050201030	000102	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1759	132050201030	000103	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1760	132050201030	000104	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1761	132050201030	000105	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1762	132050201030	000106	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1763	132050201030	000107	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1764	132050201030	000108	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1765	132050201030	000109	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1766	132050201030	000110	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1767	132050201030	000111	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1768	132050201030	000112	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1769	132050201030	000113	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1770	132050201030	000114	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1771	132050201030	000115	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1772	132050201030	000116	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1773	132050201030	000117	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1774	132050201030	000118	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1775	132050201030	000119	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1776	132050201030	000120	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1777	132050201030	000121	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1778	132050201030	000122	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1779	132050201030	000123	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1780	132050201030	000124	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1781	132050201030	000125	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1782	132050201030	000126	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1783	132050201030	000127	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1784	132050201030	000128	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1785	132050201030	000129	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1786	132050201030	000130	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1787	132050201030	000131	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1788	132050201030	000132	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1789	132050201030	000133	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1790	132050201030	000134	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1791	132050201030	000135	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1792	132050201030	000136	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1793	132050201030	000137	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1794	132050201030	000138	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1795	132050201030	000139	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1796	132050201030	000140	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1797	132050201030	000141	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1798	132050201030	000142	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1799	132050201030	000143	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1800	132050201030	000144	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1801	132050201030	000145	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1802	132050201030	000146	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1803	132050201030	000147	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1804	132050201030	000148	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1805	132050201030	000149	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1806	132050201030	000150	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1807	132050201030	000151	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1808	132050201030	000152	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1809	132050201030	000153	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1810	132050201030	000154	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1811	132050201030	000155	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1812	132050201030	000156	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1813	132050201030	000157	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1814	132050201030	000158	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1815	132050201030	000159	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1816	132050201030	000160	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1817	132050201030	000161	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1818	132050201030	000162	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1819	132050201030	000163	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1820	132050201030	000164	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1821	132050201030	000165	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1822	132050201030	000166	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1823	132050201030	000167	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1824	132050201030	000168	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1825	132050201030	000169	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1826	132050201030	000170	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1827	132050201030	000171	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1828	132050201030	000172	Kursi Rapat	1	BH	12/03/2018	-								1,485,000.00	0.00	1,485,000.00
1829	132050201030	000173	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1830	132050201030	000174	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1831	132050201030	000175	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1832	132050201030	000176	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1833	132050201030	000177	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1834	132050201030	000178	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1835	132050201030	000179	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1836	132050201030	000180	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1837	132050201030	000181	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1838	132050201030	000182	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1839	132050201030	000183	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1840	132050201030	000184	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1841	132050201030	000185	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1842	132050201030	000186	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1843	132050201030	000187	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1844	132050201030	000188	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1845	132050201030	000189	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1846	132050201030	000190	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1847	132050201030	000191	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1848	132050201030	000192	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1849	132050201030	000193	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00
1850	132050201030	000194	Kursi Rapat	1	BH	12/03/2018	-								544,500.00	0.00	544,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1851	132050201030	000195	Kursi Rapat	1	BH	12/03/2018		-							544,500.00	0.00	544,500.00
1852	132050201030	000196	Kursi Rapat	1	BH	12/03/2018		-							544,500.00	0.00	544,500.00
1853	132050201030	000197	Kursi Rapat	1	BH	12/03/2018		-							544,500.00	0.00	544,500.00
1854	132050201030	000198	Kursi Rapat	1	BH	12/03/2018		-							544,500.00	0.00	544,500.00
1855	132050201030	000199	Kursi Rapat	1	BH	12/03/2018		-							544,500.00	0.00	544,500.00
1856	132050201030	000200	Kursi Rapat	1	BH	12/03/2018		-							544,500.00	0.00	544,500.00
1857	132050201030	000201	Kursi Rapat	1	BH	12/03/2018		-							544,500.00	0.00	544,500.00
1858	132050201030	000202	Kursi Rapat	1	BH	12/03/2018		-							544,500.00	0.00	544,500.00
1859	132050203003	000003	Mesin Pemotong Rumput	1	UN	20/03/2018		Honda							4,911,500.00	0.00	4,911,500.00
1860	132050203003	000004	Mesin Pemotong Rumput	1	UN	20/03/2018		Honda							4,911,500.00	0.00	4,911,500.00
1861	132050203003	000005	Mesin Pemotong Rumput	1	UN	20/03/2018		Honda							4,911,500.00	0.00	4,911,500.00
1862	132050105005	000004	White Board	1	BH	09/05/2018		-							1,265,000.00	0.00	1,265,000.00
1863	132050105005	000005	White Board	1	BH	09/05/2018		-							1,265,000.00	0.00	1,265,000.00
1864	132050206038	000012	Dispenser	1	BH	21/06/2018		Sharp							2,530,000.00	0.00	2,530,000.00
1865	132050206038	000013	Dispenser	1	BH	21/06/2018		Sharp							2,530,000.00	0.00	2,530,000.00
1866	132050206038	000014	Dispenser	1	BH	21/06/2018		Sharp							2,530,000.00	0.00	2,530,000.00
1867	132050206038	000015	Dispenser	1	BH	21/06/2018		Sharp							2,530,000.00	0.00	2,530,000.00
1868	132100102001	000038	P.C Unit	1	BH	31/07/2018		HP	All in One						14,410,000.00	0.00	14,410,000.00
1869	132100102001	000039	P.C Unit	1	BH	31/07/2018		HP	All in One						14,410,000.00	0.00	14,410,000.00
1870	132100203003	000059	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Brother Printer	Inkjet Mult						3,492,500.00	0.00	3,492,500.00
1871	132100203003	000060	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Brother Printer	Inkjet Mult						3,492,500.00	0.00	3,492,500.00
1872	132100203003	000061	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Brother Printer	Inkjet Mult						3,492,500.00	0.00	3,492,500.00
1873	132100203003	000062	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Brother Printer	Inkjet Mult						3,492,500.00	0.00	3,492,500.00
1874	132100203003	000063	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Brother Printer	Inkjet Mult						3,492,500.00	0.00	3,492,500.00
1875	132100203003	000064	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Brother Printer	Inkjet Mult						3,492,500.00	0.00	3,492,500.00

# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132100102002	000045	Lap Top	1	BH	20/08/2018		Laptop HP Pavilion	Laptop HP P						15,218,500.00	0.00	15,218,500.00
1877	132100102002	000046	Lap Top	1	BH	20/08/2018		Laptop HP Pavilion	Laptop HP P						15,218,500.00	0.00	15,218,500.00
1878	132100102002	000047	Lap Top	1	BH	20/08/2018		Laptop HP Pavilion	Laptop HP P						15,218,500.00	0.00	15,218,500.00
1879	132100102002	000048	Lap Top	1	BH	20/08/2018		Laptop HP Pavilion	Laptop HP P						15,218,500.00	0.00	15,218,500.00
1880	132100102002	000049	Lap Top	1	BH	20/08/2018		Laptop HP Pavilion	Laptop HP P						15,218,500.00	0.00	15,218,500.00
1881	132100102002	000050	Lap Top	1	BH	20/08/2018		Laptop HP Pavilion	Laptop HP P						15,218,500.00	0.00	15,218,500.00
1882	132060102057	000007	Slide Projector	1	BH	27/08/2018		BRITE	TRIPOD SCRE						1,800,000.00	0.00	1,800,000.00
1883	132060102057	000008	Slide Projector	1	BH	27/08/2018		BRITE	TRIPOD SCRE						1,800,000.00	0.00	1,800,000.00
1884	132060102057	000009	Slide Projector	1	BH	27/08/2018		BRITE	TRIPOD SCRE						1,800,000.00	0.00	1,800,000.00
1885	132060102126	000001	Camera Digital	1	BH	07/09/2018		Canon	EOS 77D Kit	28/08/2018					18,977,000.00	0.00	18,977,000.00
1886	132100203003	000065	Printer (Peralatan Personal Komputer	1	UN	07/09/2018		Brother	Laserjet Pr	28/08/2018					8,767,600.00	0.00	8,767,600.00
1887	132100203003	000066	Printer (Peralatan Personal Komputer	1	UN	10/09/2018		Epson Printer	L 360	28/08/2018					2,187,000.00	0.00	2,187,000.00
1888	132050105012	000009	Mesin Absensi	1	UN	13/09/2018		Primatech Alfa 700	Alfa 700						3,862,160.00	0.00	3,862,160.00
1889	132050206008	000028	Sound System	1	UN	20/09/2018		JBL EON	EON 208P Wi						16,390,000.00	0.00	16,390,000.00
1890	132050206008	000029	Sound System	1	UN	20/09/2018		JBL EON	EON 208P Wi						16,390,000.00	0.00	16,390,000.00
1891	132050206008	000030	Sound System	1	UN	20/09/2018		JBL EON	EON 208P Wi						16,390,000.00	0.00	16,390,000.00
1892	132100101003	000002	Local Area Network (LAN)	1	BH	20/09/2018		Kabel HDMI with Gold	Gold Plate						880,000.00	0.00	880,000.00
1893	132100101003	000003	Local Area Network (LAN)	1	BH	20/09/2018		Kabel HDMI with Gold	Gold Plate						880,000.00	0.00	880,000.00
1894	132100101003	000004	Local Area Network (LAN)	1	BH	20/09/2018		Kabel HDMI with Gold	Gold Plate						880,000.00	0.00	880,000.00
1895	132100101003	000005	Local Area Network (LAN)	1	BH	20/09/2018		Kabel HDMI with Gold	Gold Plate						880,000.00	0.00	880,000.00
1896	132100101003	000006	Local Area Network (LAN)	1	BH	20/09/2018		Kabel HDMI with Gold	Gold Plate						880,000.00	0.00	880,000.00
1897	132100101003	000007	Local Area Network (LAN)	1	BH	20/09/2018		Kabel HDMI with Gold	Gold Plate						880,000.00	0.00	880,000.00
1898	132100201009	000001	Serial Printer	1	UN	21/11/2018	52	HP Laser Jet	Pro MFP M28				3		2,342,500.00	0.00	2,342,500.00
1899	132100201009	000002	Serial Printer	1	UN	21/11/2018	52	HP Laser Jet	Pro MFP M28				3		2,342,500.00	0.00	2,342,500.00
1900	132100201009	000003	Serial Printer	1	UN	21/11/2018	52	HP Laser Jet	Pro MFP M28				3		2,342,500.00	0.00	2,342,500.00

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 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1901	132100201009	000004	Serial Printer	1	UN	21/11/2018	52	HP Laser Jet	Pro MFP M28					3	2,342,500.00	0.00	2,342,500.00
1902	132100203001	000001	CPU (Peralatan Personal Komputer)	1	UN	21/11/2018	52	HP	AIO 200 G3,					3	10,029,500.00	0.00	10,029,500.00
1903	132100203001	000002	CPU (Peralatan Personal Komputer)	1	UN	21/11/2018	52	HP	AIO 200 G3,					3	10,029,500.00	0.00	10,029,500.00
1904	132100203001	000003	CPU (Peralatan Personal Komputer)	1	UN	21/11/2018	52	HP	AIO 200 G3,					3	10,029,500.00	0.00	10,029,500.00
1905	132100203001	000004	CPU (Peralatan Personal Komputer)	1	UN	21/11/2018	52	HP	AIO 200 G3,					3	10,029,500.00	0.00	10,029,500.00
1906	132100203001	000005	CPU (Peralatan Personal Komputer)	1	UN	21/11/2018	52	HP	AIO 200 G3,					3	10,029,500.00	0.00	10,029,500.00
1907	132100203004	000001	Scanner (Peralatan Personal Komputer)	1	UN	21/11/2018	52	Scanjet	5000 s4 (L2)					3	11,349,000.00	0.00	11,349,000.00
1908	132100203004	000002	Scanner (Peralatan Personal Komputer)	1	UN	21/11/2018	52	Scanjet	5000 s4 (L2)					3	11,349,000.00	0.00	11,349,000.00
1909	132100203004	000003	Scanner (Peralatan Personal Komputer)	1	UN	21/11/2018	52	Scanjet	5000 s4 (L2)					3	11,349,000.00	0.00	11,349,000.00
1910	132100205001	000001	Software/Aplikasi Lainnya	1	UN	21/11/2018	52	Microsoft office	Office std					3	4,931,000.00	0.00	4,931,000.00
1911	132100205001	000002	Software/Aplikasi Lainnya	1	UN	21/11/2018	52	Microsoft office	Office std					3	4,931,000.00	0.00	4,931,000.00
1912	132100205001	000003	Software/Aplikasi Lainnya	1	UN	21/11/2018	52	Microsoft office	Office std					3	4,931,000.00	0.00	4,931,000.00
1913	132100205001	000004	Software/Aplikasi Lainnya	1	UN	21/11/2018	52	Microsoft office	Office std					3	4,931,000.00	0.00	4,931,000.00
1914	132100205001	000005	Software/Aplikasi Lainnya	1	UN	21/11/2018	52	Microsoft office	Office std					3	4,931,000.00	0.00	4,931,000.00
1915	132050105023	000006	Overhead Projector	1	UN	07/12/2018		Panasonic	XGA 1024X76						21,000,000.00	0.00	21,000,000.00
1916	132050105023	000007	Overhead Projector	1	UN	07/12/2018		Panasonic	XGA 1024X76						21,000,000.00	0.00	21,000,000.00
1917	132100203003	000071	Printer (Peralatan Personal Komputer)	1	UN	11/12/2018		HP laser Jet All In	MFP M281fdn						8,033,200.00	0.00	8,033,200.00
1918	132050105077	000002	Papan Pengumuman	1	BH	18/12/2018		-	180 X 120 C						2,420,000.00	0.00	2,420,000.00
1919	132100102001	000046	P.C Unit	1	BH	06/02/2019	52	Lenovo	Idea Centre					2	16,000,000.00	0.00	16,000,000.00
1920	132100102001	000047	P.C Unit	1	BH	06/02/2019	52	Lenovo	Idea Centre					2	16,000,000.00	0.00	16,000,000.00
1921	132100102001	000048	P.C Unit	1	BH	06/02/2019	52	Lenovo	Idea Centre					2	16,000,000.00	0.00	16,000,000.00
1922	132050104001	000047	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1923	132050104001	000048	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1924	132050104001	000049	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1925	132050104001	000050	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00

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 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050104001	000051	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1927	132050104001	000052	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1928	132050104001	000053	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1929	132050104001	000054	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1930	132050104001	000055	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1931	132050104001	000056	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1932	132050104001	000057	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1933	132050104001	000058	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1934	132050104001	000059	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1935	132050104001	000060	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1936	132050104001	000061	Lemari Besi/Metal	1	BH	20/02/2019	2	Data Script	184 cm x 92					2	6,154,500.00	0.00	6,154,500.00
1937	132100204002	000001	Router	1	UN	01/03/2019	52	Cisco	RV-110W					2	1,650,000.00	0.00	1,650,000.00
1938	132100204002	000002	Router	1	UN	01/03/2019	52	Cisco	RV-110W					2	1,650,000.00	0.00	1,650,000.00
1939	132100204002	000003	Router	1	UN	01/03/2019	52	Cisco	RV-110W					2	1,650,000.00	0.00	1,650,000.00
1940	132100204002	000004	Router	1	UN	01/03/2019	52	Cisco	RV-110W					2	1,650,000.00	0.00	1,650,000.00
1941	132100204021	000001	Kabel UTP	1	BH	01/03/2019	52	CAT	5 roll panj					2	1,564,200.00	0.00	1,564,200.00
1942	132100204021	000002	Kabel UTP	1	BH	01/03/2019	52	CAT	5 roll panj					2	1,564,200.00	0.00	1,564,200.00
1943	132100204021	000003	Kabel UTP	1	BH	01/03/2019	52	CAT	5 roll panj					2	1,564,200.00	0.00	1,564,200.00
1944	132100204021	000004	Kabel UTP	1	BH	01/03/2019	52	CAT	5 roll panj					2	1,564,200.00	0.00	1,564,200.00
1945	132100204021	000005	Kabel UTP	1	BH	01/03/2019	52	CAT	5 roll panj					2	1,564,200.00	0.00	1,564,200.00
1946	132060201010	000002	Facsimile	1	UN	05/03/2019	52	Panasonic	KX-FT 503					2	1,567,500.00	0.00	1,567,500.00
1947	132060201010	000003	Facsimile	1	UN	05/03/2019	52	Panasonic	KX-FT 503					2	1,567,500.00	0.00	1,567,500.00
1948	132100102001	000049	P.C Unit	1	BH	26/03/2019	52	Dell	Inspiron 36					2	19,350,000.00	0.00	19,350,000.00
1949	132050105043	000002	LCD Projector/Infocus	1	UN	28/03/2019	52	Panasonic	VX-430A					2	17,075,000.00	0.00	17,075,000.00
1950	132050206002	000019	Televisi	1	UN	28/03/2019	52	Samsung	SMART TV UA					2	11,750,000.00	0.00	11,750,000.00



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 KODE SKPD/UKPD : 00344

**KIB B**  
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Rekon Semester 2 Tahun 2022

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	132060102105	000008	Layar Film/Projector	1	UN	28/03/2019	52	Screenview	FRSV3141 20					2	26,270,000.00	0.00	26,270,000.00
1952	132100102003	000002	Note Book	1	BH	28/03/2019	52	Lenovo	Ideaped 330					2	9,100,000.00	0.00	9,100,000.00
1953	132100203002	000003	Monitor	1	UN	28/03/2019	52	Acer	ET241Y 23.8					2	2,275,000.00	0.00	2,275,000.00
1954	132100203002	000004	Monitor	1	UN	28/03/2019	52	Acer	ET241Y 23.8					2	2,275,000.00	0.00	2,275,000.00
1955	132050201008	000097	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1956	132050201008	000098	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1957	132050201008	000099	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1958	132050201008	000100	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1959	132050201008	000101	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1960	132050201008	000102	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1961	132050201008	000103	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1962	132050201008	000104	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1963	132050201008	000105	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1964	132050201008	000106	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1965	132050201008	000107	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1966	132050201008	000108	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1967	132050201008	000109	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1968	132050201008	000110	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1969	132050201008	000111	Meja Rapat	1	BH	10/04/2019	52	Data Script	Diameter 15					2	3,910,500.00	0.00	3,910,500.00
1970	132050201030	000403	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1971	132050201030	000404	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1972	132050201030	000405	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1973	132050201030	000406	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1974	132050201030	000407	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1975	132050201030	000408	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00

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*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2022

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	132050201030	000409	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1977	132050201030	000410	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1978	132050201030	000411	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1979	132050201030	000412	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1980	132050201030	000413	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1981	132050201030	000414	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1982	132050201030	000415	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1983	132050201030	000416	Kursi Rapat	1	BH	10/04/2019	52	Chairman	Dimensi 55					2	1,633,500.00	0.00	1,633,500.00
1984	132050302004	000001	Meja Rapat Pejabat Eselon II	1	BH	10/04/2019	52	FOLDING DESK	3500X1500X7					2	23,155,000.00	0.00	23,155,000.00
1985	132100204002	000005	Router	1	UN	07/05/2019	52	Link SIS 4X Gigabyte	Link SIS 4X					2	4,730,000.00	0.00	4,730,000.00
1986	132100204002	000006	Router	1	UN	07/05/2019	52	Link SIS 4X Gigabyte	Link SIS 4X					2	4,730,000.00	0.00	4,730,000.00
1987	132100204002	000007	Router	1	UN	07/05/2019	52	Link SIS 4X Gigabyte	Link SIS 4X					2	4,730,000.00	0.00	4,730,000.00
1988	132030103031	000001	Tester Listrik/Telepon/Internet	1	UN	09/05/2019	52	Puneng Network	PN-F					2	935,000.00	0.00	935,000.00
1989	132030205014	000001	Crimping Tolls	1	BH	09/05/2019	52	talon tools	Dual Modula					2	1,870,000.00	0.00	1,870,000.00
1990	132100102001	000050	P.C Unit	1	BH	09/05/2019	52	HP	HP I7 4770					2	15,510,000.00	0.00	15,510,000.00
1991	132100102001	000051	P.C Unit	1	BH	09/05/2019	52	HP	HP I7 4770					2	15,510,000.00	0.00	15,510,000.00
1992	132100204002	000008	Router	1	UN	09/05/2019	52	Interface	4X Gigabit					2	4,510,000.00	0.00	4,510,000.00
1993	132100204002	000009	Router	1	UN	09/05/2019	52	Interface	4X Gigabit					2	4,510,000.00	0.00	4,510,000.00
1994	132100204023	000001	Wireless Access Point	1	BH	09/05/2019	52	Acces point	802 11B/G/N					2	2,750,000.00	0.00	2,750,000.00
1995	132100204023	000002	Wireless Access Point	1	BH	09/05/2019	52	Acces point	802 11B/G/N					2	2,750,000.00	0.00	2,750,000.00
1996	132100204023	000003	Wireless Access Point	1	BH	09/05/2019	52	Acces point	802 11B/G/N					2	2,750,000.00	0.00	2,750,000.00
1997	132080134055	000001	Mesin Printing	1	UN	10/05/2019	52	Mesin Batik Klewong	Types Of fa					2	198,000,000.00	0.00	198,000,000.00
1998	132050105010	000019	Alat Penghancur Kertas	1	UN	14/05/2019	52	secure maxi	secure maxi					2	18,700,000.00	0.00	18,700,000.00
1999	132020102003	000005	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	23/05/2019	40	Mitsubishi	Xpander Spo		MK2NCWPARKJ004173	4A91GS9909	B-1960-PQT	2	235,950,000.00	0.00	235,950,000.00
2000	132020102003	000006	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	23/05/2019	40	Mitsubishi	Xpander Spo		MK2NCWPARKJ004191	4A91GS8384	B-1964-PQT	2	235,950,000.00	0.00	235,950,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2001	132050303008	000014	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2002	132050303008	000015	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2003	132050303008	000016	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2004	132050303008	000017	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2005	132050303008	000018	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2006	132050303008	000019	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2007	132050303008	000020	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2008	132050303008	000021	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2009	132050303008	000022	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2010	132050303008	000023	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2011	132050303008	000024	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2012	132050303008	000025	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2013	132050303008	000026	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2014	132050303008	000027	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2015	132050303008	000028	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2016	132050303008	000029	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2017	132050303008	000030	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2018	132050303008	000031	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2019	132050303008	000032	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2020	132050303008	000033	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2021	132050303008	000034	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2022	132050303008	000035	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2023	132050303008	000036	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2024	132050303008	000037	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2025	132050303008	000038	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	000039	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2027	132050303008	000040	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2028	132050303008	000041	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2029	132050303008	000042	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2030	132050303008	000043	Kursi Kerja Pegawai Non Struktural	1	BH	27/06/2019	52	Senator	Senator III					2	2,100,000.00	0.00	2,100,000.00
2031	132150405006	000001	Air Conditioning (AC)	1	BH	27/06/2019	52	DAIKIN	FTC50NV14+R					2	9,625,000.00	0.00	9,625,000.00
2032	132150405006	000002	Air Conditioning (AC)	1	BH	27/06/2019	52	DAIKIN	FTC50NV14+R					2	9,625,000.00	0.00	9,625,000.00
2033	132050104001	000062	Lemari Besi/Metal	1	BH	23/07/2019	52	Insperra	SCC-G6					2	3,217,500.00	0.00	3,217,500.00
2034	132050104001	000063	Lemari Besi/Metal	1	BH	23/07/2019	52	Insperra	SCC-G6					2	3,217,500.00	0.00	3,217,500.00
2035	132060102045	000002	Tripod Camera	1	BH	26/07/2019	52	OBO CAMERA	TS360					2	1,617,000.00	0.00	1,617,000.00
2036	132100201009	000005	Serial Printer	1	UN	26/07/2019	52	HP	Laser Jet P					2	2,300,000.00	0.00	2,300,000.00
2037	132100201009	000006	Serial Printer	1	UN	26/07/2019	52	HP	Laser Jet P					2	2,300,000.00	0.00	2,300,000.00
2038	132100201009	000007	Serial Printer	1	UN	26/07/2019	52	HP	Laser Jet P					2	2,300,000.00	0.00	2,300,000.00
2039	132100203003	000072	Printer (Peralatan Personal Komputer)	1	UN	26/07/2019	52	HP	Laser Jet P					2	2,300,000.00	0.00	2,300,000.00
2040	132050206002	000020	Televisi	1	UN	29/07/2019	52	Samsung	32 Inch Sma					2	3,420,000.00	0.00	3,420,000.00
2041	132050206002	000021	Televisi	1	UN	29/07/2019	52	Samsung	32 Inch Sma					2	3,420,000.00	0.00	3,420,000.00
2042	132050301008	000007	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2043	132050301008	000008	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2044	132050301008	000009	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2045	132050301008	000010	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2046	132050301008	000011	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2047	132050301008	000012	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2048	132050301008	000013	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2049	132050301008	000014	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2050	132050301008	000015	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050301008	000016	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2052	132050301008	000017	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2053	132050301008	000018	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2054	132050301008	000019	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2055	132050301008	000020	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2056	132050301008	000021	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2057	132050301008	000022	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2058	132050301008	000023	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2059	132050301008	000024	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2060	132050301008	000025	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2061	132050301008	000026	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2062	132050301008	000027	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2063	132050301008	000028	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2064	132050301008	000029	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2065	132050301008	000030	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2066	132050301008	000031	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2067	132050301008	000032	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2068	132050301008	000033	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2069	132050301008	000034	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2070	132050301008	000035	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2071	132050301008	000036	Meja Kerja Pegawai Non Struktural	1	BH	30/07/2019	52	HS-FITECH	CRD 360 PPK					2	1,600,000.00	0.00	1,600,000.00
2072	132050201035	000001	Bangku Tunggu	1	BH	31/07/2019	52	Aristocrat	V WE4 Oscar					2	3,773,000.00	0.00	3,773,000.00
2073	132050201035	000002	Bangku Tunggu	1	BH	31/07/2019	52	Aristocrat	V WE4 Oscar					2	3,773,000.00	0.00	3,773,000.00
2074	132050201035	000003	Bangku Tunggu	1	BH	31/07/2019	52	Aristocrat	V WE4 Oscar					2	3,773,000.00	0.00	3,773,000.00
2075	132060102003	000016	Camera Electronic	1	UN	05/08/2019	52	Canon	EOS 1500D					2	7,370,000.00	0.00	7,370,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050206017	000022	Mic Conference	1	UN	12/08/2019	52	Primotech	Delegates C					2	3,666,300.00	0.00	3,666,300.00
2077	132050206017	000023	Mic Conference	1	UN	12/08/2019	52	Primotech	Delegates C					2	3,666,300.00	0.00	3,666,300.00
2078	132050206017	000024	Mic Conference	1	UN	12/08/2019	52	Primotech	Delegates C					2	3,666,300.00	0.00	3,666,300.00
2079	132050206017	000025	Mic Conference	1	UN	12/08/2019	52	Primotech	Delegates C					2	3,666,300.00	0.00	3,666,300.00
2080	132050206017	000026	Mic Conference	1	UN	12/08/2019	52	Primotech	Delegates C					2	3,666,300.00	0.00	3,666,300.00
2081	132050206017	000027	Mic Conference	1	UN	12/08/2019	52	Primotech	Delegates C					2	3,666,300.00	0.00	3,666,300.00
2082	132050206017	000028	Mic Conference	1	UN	12/08/2019	52	Primotech	Chairman Un					2	4,422,000.00	0.00	4,422,000.00
2083	132050206017	000029	Mic Conference	1	UN	12/08/2019	52	Primotech	Main System					2	12,375,000.00	0.00	12,375,000.00
2084	132050204005	000001	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2085	132050204005	000002	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2086	132050204005	000003	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2087	132050204005	000004	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2088	132050204005	000005	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2089	132050204005	000006	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2090	132050204005	000007	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2091	132050204005	000008	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2092	132050204005	000009	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2093	132050204005	000010	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2094	132050204005	000011	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2095	132050204005	000012	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2096	132050204005	000013	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2097	132050204005	000014	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2098	132050204005	000015	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2099	132050204005	000016	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00
2100	132050204005	000017	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	DAIKIN	5PK R410-A					2	26,109,899.00	0.00	26,109,899.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132050204005	000018	Portable Air Conditioner (Alat Pendi	1	UN	16/08/2019	52	Daikin	5PK R410-A					2	26,001,913.00	0.00	26,001,913.00
2102	132080103013	000001	Pott Maker	1	BH	20/08/2019	52	ZYT 140/7518	ZYT 140/751					2	35,750,000.00	0.00	35,750,000.00
2103	132080103013	000002	Pott Maker	1	BH	20/08/2019	52	ZYT 140/7518	ZYT 140/751					2	35,750,000.00	0.00	35,750,000.00
2104	132080103013	000003	Pott Maker	1	BH	20/08/2019	52	ZYT 140/7518	ZYT 140/751					2	35,750,000.00	0.00	35,750,000.00
2105	132080103013	000004	Pott Maker	1	BH	20/08/2019	52	ZYT 140/7518	ZYT 140/751					2	35,750,000.00	0.00	35,750,000.00
2106	132080103013	000005	Pott Maker	1	BH	20/08/2019	52	ZYT 140/7518	ZYT 140/751					2	35,750,000.00	0.00	35,750,000.00
2107	132040104005	000013	Lemari Penyimpan	1	BH	04/09/2019	52	Lemari pakaian	LP-70					2	4,367,000.00	0.00	4,367,000.00
2108	132020104001	000021	Sepeda Motor	1	UN	05/09/2019	40	Yamaha	LEXI Standa	19/08/2019	MH3SEF310KJ155862	E31VE0211667	B-3529-PIQ	2	19,950,000.00	0.00	19,950,000.00
2109	132100102002	000051	Lap Top	1	BH	09/09/2019	52	HP	NB 240 G7 C					2	9,041,500.00	0.00	9,041,500.00
2110	132100102002	000052	Lap Top	1	BH	09/09/2019	52	HP	NB 240 G7 C					2	9,041,500.00	0.00	9,041,500.00
2111	132020106030	000001	Kendaraan Tim Pemeliharaan	1	UN	24/09/2019	52	VIVA MOTOR	Grand Samsu	02/09/2019	MJ6VWB344KJ880116	VHCG200GD600116	B-4758-PZW	2	51,103,000.00	0.00	51,103,000.00
2112	132050206038	000017	Dispenser	1	BH	26/09/2019	52	Sanex	D302 Warna					2	819,500.00	0.00	819,500.00
2113	132060101036	000007	Microphone/Wireless MIC	1	BH	11/10/2019	52	Shure	PGX24E/BETA					2	1,378,960.00	0.00	1,378,960.00
2114	132060101036	000008	Microphone/Wireless MIC	1	BH	11/10/2019	52	Shure	PGX24E/BETA					2	1,378,960.00	0.00	1,378,960.00
2115	132060101036	000009	Microphone/Wireless MIC	1	BH	11/10/2019	52	Shure	PGX24E/BETA					2	1,378,960.00	0.00	1,378,960.00
2116	132060101036	000010	Microphone/Wireless MIC	1	BH	11/10/2019	52	Shure	PGX24E/BETA					2	1,378,960.00	0.00	1,378,960.00
2117	132060101036	000011	Microphone/Wireless MIC	1	BH	11/10/2019	52	Shure	PGX24E/BETA					2	1,378,960.00	0.00	1,378,960.00
2118	132060101036	000012	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2119	132060101036	000013	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2120	132060101036	000014	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2121	132060101036	000015	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2122	132060101036	000016	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2123	132060101036	000017	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2124	132060101036	000018	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2125	132060101036	000019	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00



# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132060101036	000020	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2127	132060101036	000021	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2128	132060101036	000022	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2129	132060101036	000023	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2130	132060101036	000024	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2131	132060101036	000025	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 D					2	3,666,300.00	0.00	3,666,300.00
2132	132060101036	000026	Microphone/Wireless MIC	1	BH	12/12/2019	52	Wireless	FC 6800 C					2	4,422,000.00	0.00	4,422,000.00
2133	132060206002	000001	Wireless Amplifier	1	UN	12/12/2019	52	Confrence	FC 6800 M					2	12,375,000.00	0.00	12,375,000.00
2134	132040102006	000001	Penyemprot Mesin (Power Sprayer)	1	UN	29/04/2020	52	MULTIPRO	16 Liter					2	2,040,500.00	0.00	2,040,500.00
2135	132040102006	000002	Penyemprot Mesin (Power Sprayer)	1	UN	29/04/2020	52	MULTIPRO	16 Liter					2	2,040,500.00	0.00	2,040,500.00
2136	132080141192	000046	Personal Computer	1	UN	13/09/2021	52	HP	24-DF1009D					3	12,500,000.00	0.00	12,500,000.00
2137	132100202009	000002	Scanner (Peralatan Mini Komputer)	1	UN	13/09/2021	52	Panasonic	KV-SL1056					3	14,950,000.00	0.00	14,950,000.00
2138	132100203003	000078	Printer (Peralatan Personal Komputer)	1	UN	13/09/2021	52	HP	laser 107A					3	1,550,000.00	0.00	1,550,000.00
2139	132090110015	000001	Dispencer	1	UN	08/11/2021	52	SHARP	SWD-72EHL-B					2	3,162,500.00	0.00	3,162,500.00
2140	132090110015	000002	Dispencer	1	UN	08/11/2021	52	SHARP	SWD-72EHL-B					2	3,162,500.00	0.00	3,162,500.00
2141	132090110015	000003	Dispencer	1	UN	08/11/2021	52	SHARP	SWD-72EHL-B					2	3,162,500.00	0.00	3,162,500.00
2142	132090110015	000004	Dispencer	1	UN	08/11/2021	52	SHARP	SWD-72EHL-B					2	3,162,500.00	0.00	3,162,500.00
2143	132090110015	000005	Dispencer	1	UN	08/11/2021	52	SHARP	SWD-72EHL-B					2	3,162,500.00	0.00	3,162,500.00
2144	132090110015	000006	Dispencer	1	UN	08/11/2021	52	SHARP	SWD-72EHL-B					2	3,162,500.00	0.00	3,162,500.00
2145	132050105043	000003	LCD Projector/Infocus	1	UN	12/11/2021	52	INFOCUS	IN1116					2	17,407,610.00	0.00	17,407,610.00
2146	132050105043	000004	LCD Projector/Infocus	1	UN	12/11/2021	52	INFOCUS	IN1116					2	17,407,610.00	0.00	17,407,610.00
2147	132060102105	000009	Layar Film/Projector	1	UN	12/11/2021	52	LETAEC	TRIPOD SCRE					2	1,814,890.00	0.00	1,814,890.00
2148	132060102105	000010	Layar Film/Projector	1	UN	12/11/2021	52	LETAEC	TRIPOD SCRE					2	1,814,890.00	0.00	1,814,890.00
2149	132100203003	000073	Printer (Peralatan Personal Komputer)	1	UN	12/11/2021	52	EPSON	L1800					2	8,714,200.00	0.00	8,714,200.00
2150	132100203003	000074	Printer (Peralatan Personal Komputer)	1	UN	12/11/2021	52	EPSON	L1800					2	8,714,200.00	0.00	8,714,200.00

# KARTU INVENTARIS BARANG

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 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132100203003	000075	Printer (Peralatan Personal Komputer	1	UN	12/11/2021	52	EPSON	L1800					2	8,714,200.00	0.00	8,714,200.00
2152	132100203003	000076	Printer (Peralatan Personal Komputer	1	UN	12/11/2021	52	EPSON	L1800					2	8,714,200.00	0.00	8,714,200.00
2153	132100203003	000077	Printer (Peralatan Personal Komputer	1	UN	12/11/2021	52	HP COLOR LASER JET	COLOR LASER					2	5,854,200.00	0.00	5,854,200.00
2154	132050104004	000001	Rak Kayu	1	BH	08/12/2021	1	TIDAK ADA MERK	TIDAK ADA T					2	6,600,000.00	0.00	6,600,000.00
2155	132050201048	000012	Sofa	1	BH	08/12/2021	52	TIDAK ADA MERK	TIDAK ADA T					2	10,450,000.00	0.00	10,450,000.00
2156	132100102002	000053	Lap Top	1	BH	16/12/2021	52	ACER	Travel Mate					2	16,225,000.00	0.00	16,225,000.00
2157	132100102002	000054	Lap Top	1	BH	16/12/2021	52	ACER	Travel Mate					2	16,225,000.00	0.00	16,225,000.00
2158	132100102002	000055	Lap Top	1	BH	16/12/2021	52	ACER	Travel Mate					2	16,225,000.00	0.00	16,225,000.00
2159	132100102002	000056	Lap Top	1	BH	16/12/2021	52	ACER	Travel Mate					2	16,225,000.00	0.00	16,225,000.00
2160	132100102002	000057	Lap Top	1	BH	16/12/2021	52	ACER	Travel Mate					2	16,225,000.00	0.00	16,225,000.00
2161	132100102002	000058	Lap Top	1	BH	16/12/2021	52	ACER	Travel Mate					2	16,225,000.00	0.00	16,225,000.00
2162	132100102002	000059	Lap Top	1	BH	16/12/2021	52	ACER	Travel Mate					2	16,225,000.00	0.00	16,225,000.00
2163	132100102002	000060	Lap Top	1	BH	16/12/2021	52	ACER	Travel Mate					2	16,225,000.00	0.00	16,225,000.00
2164	132100203001	000008	CPU (Peralatan Personal Komputer)	1	UN	16/12/2021	52	ACER	Veriton Z46					2	17,000,000.00	0.00	17,000,000.00
2165	132100203001	000009	CPU (Peralatan Personal Komputer)	1	UN	16/12/2021	52	ACER	Veriton Z46					2	17,000,000.00	0.00	17,000,000.00
2166	132100203001	000010	CPU (Peralatan Personal Komputer)	1	UN	16/12/2021	52	ACER	Veriton Z46					2	17,000,000.00	0.00	17,000,000.00
2167	132100203001	000011	CPU (Peralatan Personal Komputer)	1	UN	16/12/2021	52	ACER	Veriton Z46					2	17,000,000.00	0.00	17,000,000.00
2168	132100203001	000012	CPU (Peralatan Personal Komputer)	1	UN	16/12/2021	52	ACER	Veriton Z46					2	17,000,000.00	0.00	17,000,000.00
2169	132100203001	000013	CPU (Peralatan Personal Komputer)	1	UN	16/12/2021	52	ACER	Veriton Z46					2	17,000,000.00	0.00	17,000,000.00
2170	132100203001	000014	CPU (Peralatan Personal Komputer)	1	UN	16/12/2021	52	ACER	Veriton Z46					2	17,000,000.00	0.00	17,000,000.00
2171	132100203001	000015	CPU (Peralatan Personal Komputer)	1	UN	16/12/2021	52	ACER	Veriton Z46					2	17,000,000.00	0.00	17,000,000.00
2172	132100203001	000016	CPU (Peralatan Personal Komputer)	1	UN	16/12/2021	52	ACER	Veriton Z46					2	17,000,000.00	0.00	17,000,000.00
2173	132020201012	000001	Roda Tiga/ Gerobak Kayu Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2174	132020201012	000002	Roda Tiga/ Gerobak Kayu Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2175	132020201012	000003	Roda Tiga/ Gerobak Kayu Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132020201012	000004	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2177	132020201012	000005	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2178	132020201012	000006	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2179	132020201012	000007	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2180	132020201012	000008	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2181	132020201012	000009	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2182	132020201012	000010	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2183	132020201012	000011	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2184	132020201012	000012	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2185	132020201012	000013	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2186	132020201012	000014	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2187	132020201012	000015	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2188	132020201012	000016	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2189	132020201012	000017	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2190	132020201012	000018	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2191	132020201012	000019	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2192	132020201012	000020	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2193	132020201012	000021	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2194	132020201012	000022	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2195	132020201012	000023	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2196	132020201012	000024	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2197	132020201012	000025	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2198	132020201012	000026	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2199	132020201012	000027	Roda Tiga/ Gerobak Kayuh Berinsulasi	1	UN	25/02/2022	52	Custom Lokal	Custom Loka					15	14,892,434.00	0.00	14,892,434.00
2200	132060101067	000001	Encoder/Decoder	1	BH	30/06/2022	52	SPC	5 MP					2	20,695,950.00	0.00	20,695,950.00

# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132060101067	000002	Encoder/Decoder	1	BH	30/06/2022	52	SPC	5 MP					2	20,695,950.00	0.00	20,695,950.00
2202	132050105032	000003	White Board Electronic	1	BH	29/07/2022	52	Logitech	65 Inch					2	92,400,000.00	0.00	92,400,000.00
2203	132060102130	000001	Video Conference	1	UN	04/08/2022	52	Logitech	Group					2	18,700,000.00	0.00	18,700,000.00
2204	132060102130	000002	Video Conference	1	UN	04/08/2022	52	Logitech	Group					2	18,700,000.00	0.00	18,700,000.00
2205	132060105047	000001	Kamera Udara	1	BH	04/08/2022	52	DJI	Mavic 3					2	34,800,000.00	0.00	34,800,000.00
2206	132100203003	000082	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2207	132100203003	000083	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2208	132100203003	000084	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2209	132100203003	000085	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2210	132100203003	000086	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2211	132100203003	000087	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2212	132100203003	000088	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2213	132100203003	000089	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2214	132100203003	000090	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2215	132100203003	000091	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2216	132100203003	000092	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2217	132100203003	000093	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2218	132100203003	000094	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2219	132100203003	000095	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2220	132100203003	000096	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2221	132100203003	000097	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2222	132100203003	000098	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2223	132100203003	000099	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2224	132100203003	000100	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2225	132100203003	000101	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132100203003	000102	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2227	132100203003	000103	Printer (Peralatan Personal Komputer	1	UN	04/08/2022	52	Epson	L1300 A3					2	8,150,000.00	0.00	8,150,000.00
2228	132060101005	000006	Audio Amplifier	1	UN	08/08/2022	52	TOA	Z-FV200PP					2	9,500,001.00	0.00	9,500,001.00
2229	132060101005	000007	Audio Amplifier	1	UN	08/08/2022	52	TOA	Z-FV200PP					2	9,500,000.00	0.00	9,500,000.00
2230	132060101036	000027	Microphone/Wireless MIC	1	BH	08/08/2022	52	Shure Krezt	KRU-7030					2	7,950,000.00	0.00	7,950,000.00
2231	132060101036	000028	Microphone/Wireless MIC	1	BH	08/08/2022	52	Shure Krezt	KRU-7030					2	7,950,000.00	0.00	7,950,000.00
2232	132060101036	000029	Microphone/Wireless MIC	1	BH	08/08/2022	52	Shure Krezt	KRU-7030					2	7,950,000.00	0.00	7,950,000.00
2233	132060102016	000001	Video Switcher	1	UN	08/08/2022	52	BLACKMAGIC	ATEM Mini P					2	13,124,999.00	0.00	13,124,999.00
2234	132060102016	000002	Video Switcher	1	UN	08/08/2022	52	BLACKMAGIC	ATEM Mini P					2	13,125,000.00	0.00	13,125,000.00
2235	132060102045	000003	Tripod Camera	1	BH	08/08/2022	52	Takara	Hydro A-16					2	1,700,000.00	0.00	1,700,000.00
2236	132060102045	000004	Tripod Camera	1	BH	08/08/2022	52	Takara	Hydro A-16					2	1,700,000.00	0.00	1,700,000.00
2237	132060102045	000005	Tripod Camera	1	BH	08/08/2022	52	Takara	Hydro A-16					2	1,700,000.00	0.00	1,700,000.00
2238	132060102045	000006	Tripod Camera	1	BH	08/08/2022	52	Takara	Hydro A-16					2	1,700,000.00	0.00	1,700,000.00
2239	132060102045	000007	Tripod Camera	1	BH	08/08/2022	52	Takara	Hydro A-16					2	1,700,003.00	0.00	1,700,003.00
2240	132060102116	000001	Head Set	1	UN	08/08/2022	52	Sennheiser	HD 559					2	2,200,000.00	0.00	2,200,000.00
2241	132060102116	000002	Head Set	1	UN	08/08/2022	52	Sennheiser	HD 559					2	2,200,000.00	0.00	2,200,000.00
2242	132060102116	000003	Head Set	1	UN	08/08/2022	52	Sennheiser	HD 559					2	2,200,000.00	0.00	2,200,000.00
2243	132060102116	000004	Head Set	1	UN	08/08/2022	52	Sennheiser	HD 559					2	2,200,000.00	0.00	2,200,000.00
2244	132060102116	000005	Head Set	1	UN	08/08/2022	52	Sennheiser	HD 559					2	2,200,000.00	0.00	2,200,000.00
2245	132060102116	000006	Head Set	1	UN	08/08/2022	52	Sennheiser	HD 559					2	2,200,000.00	0.00	2,200,000.00
2246	132060102116	000007	Head Set	1	UN	08/08/2022	52	Sennheiser	HD 559					2	2,200,000.00	0.00	2,200,000.00
2247	132060102128	000001	Lampu Blitz Kamera	1	BH	08/08/2022	52	CANON	430EX-III-R					2	6,660,000.00	0.00	6,660,000.00
2248	132060102128	000002	Lampu Blitz Kamera	1	BH	08/08/2022	52	CANON	430EX-III-R					2	6,660,000.00	0.00	6,660,000.00
2249	132060102154	000001	Kamera Stile	1	UN	08/08/2022	52	Moza	Aircross 3					2	10,760,001.00	0.00	10,760,001.00
2250	132060102154	000002	Kamera Stile	1	UN	08/08/2022	52	Moza	Aircross 3					2	10,760,000.00	0.00	10,760,000.00

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132060102157	000001	Clipp On	1	UN	08/08/2022	52	Saramonic	Blink 500 P					2	5,350,000.00	0.00	5,350,000.00
2252	132060102157	000002	Clipp On	1	UN	08/08/2022	52	Saramonic	Blink 500 P					2	5,350,000.00	0.00	5,350,000.00
2253	132060102157	000003	Clipp On	1	UN	08/08/2022	52	Saramonic	Blink 500 P					2	5,350,000.00	0.00	5,350,000.00
2254	132080815005	000001	Lighting Equipment	1	BH	08/08/2022	52	GODOX	SL200 II					2	5,530,000.00	0.00	5,530,000.00
2255	132080815005	000002	Lighting Equipment	1	BH	08/08/2022	52	GODOX	SL200 II					2	5,530,000.00	0.00	5,530,000.00
2256	132100102002	000070	Lap Top	1	BH	08/08/2022	52	Lenovo	Region 5 Pr					2	35,250,000.00	0.00	35,250,000.00
2257	132050105043	000005	LCD Projector/Infocus	1	UN	09/08/2022	52	Infocus	IN114AA					2	6,800,000.00	0.00	6,800,000.00
2258	132050105043	000006	LCD Projector/Infocus	1	UN	09/08/2022	52	Infocus	IN114AA					2	6,800,000.00	0.00	6,800,000.00
2259	132050105053	000001	Focusing Screen/Layar LCD Projector	1	UN	09/08/2022	52	tidak ada merk	tidak ada t					2	1,600,000.00	0.00	1,600,000.00
2260	132050105053	000002	Focusing Screen/Layar LCD Projector	1	UN	09/08/2022	52	tidak ada merk	tidak ada t					2	1,600,000.00	0.00	1,600,000.00
2261	132050206021	000001	Camera Video	1	UN	02/09/2022	52	CANON	CAMCORDER X					2	51,500,000.00	0.00	51,500,000.00
2262	132050206021	000002	Camera Video	1	UN	02/09/2022	52	CANON	CAMCORDER X					2	51,500,000.00	0.00	51,500,000.00
2263	132050206021	000003	Camera Video	1	UN	02/09/2022	52	CANON	CAMCORDER X					2	51,500,000.00	0.00	51,500,000.00
2264	132090402031	000001	Kamera Digital	1	UN	02/09/2022	52	CANON	EOS 90D					2	30,769,000.00	0.00	30,769,000.00
2265	132090402031	000002	Kamera Digital	1	UN	02/09/2022	52	CANON	EOS 90D					2	30,769,000.00	0.00	30,769,000.00
2266	132100102001	000064	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2267	132100102001	000065	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2268	132100102001	000066	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2269	132100102001	000067	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2270	132100102001	000068	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2271	132100102001	000069	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2272	132100102001	000070	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2273	132100102001	000071	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2274	132100102001	000072	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2275	132100102001	000073	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00

# KARTU INVENTARIS BARANG

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 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

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	132100102001	000074	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2277	132100102001	000075	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2278	132100102001	000076	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2279	132100102001	000077	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2280	132100102001	000078	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2281	132100102001	000079	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2282	132100102001	000080	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2283	132100102001	000081	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2284	132100102001	000082	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2285	132100102001	000083	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2286	132100102001	000084	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2287	132100102001	000085	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2288	132100102001	000086	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2289	132100102001	000087	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2290	132100102001	000088	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2291	132100102001	000089	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2292	132100102001	000090	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2293	132100102001	000091	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2294	132100102001	000092	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2295	132100102001	000093	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2296	132100102001	000094	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2297	132100102001	000095	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2298	132100102001	000096	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2299	132100102001	000097	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2300	132100102001	000098	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

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



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2301	132100102001	000099	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2302	132100102001	000100	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2303	132100102001	000101	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2304	132100102001	000102	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2305	132100102001	000103	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2306	132100102001	000104	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2307	132100102001	000105	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2308	132100102001	000106	P.C Unit	1	BH	09/09/2022	52	Veriton	Z4 AIO-Core					2	17,000,000.00	0.00	17,000,000.00
2309	132100102002	000066	Lap Top	1	BH	09/09/2022	52	Acer	Travelmate					2	17,100,000.00	0.00	17,100,000.00
2310	132100102002	000067	Lap Top	1	BH	09/09/2022	52	Acer	Travelmate					2	17,100,000.00	0.00	17,100,000.00
2311	132100102002	000068	Lap Top	1	BH	09/09/2022	52	Acer	Travelmate					2	17,100,000.00	0.00	17,100,000.00
2312	132100102002	000069	Lap Top	1	BH	09/09/2022	52	Acer	Travelmate					2	17,100,000.00	0.00	17,100,000.00
2313	132100102001	000107	P.C Unit	1	BH	07/11/2022	52	AXIOO	MyPC ONE PR					3	24,500,000.00	0.00	24,500,000.00
2314	132100203003	000109	Printer (Peralatan Personal Komputer	1	UN	07/11/2022	52	epson	ecotank L12					3	2,350,000.00	0.00	2,350,000.00
2315	132050206007	000005	Loudspeaker	1	UN	17/11/2022	52	ADVANCE	K1506					2	3,011,208.00	0.00	3,011,208.00
2316	132050206007	000006	Loudspeaker	1	UN	17/11/2022	52	ADVANCE	K1506					2	3,011,208.00	0.00	3,011,208.00
2317	132060101036	000030	Microphone/Wireless MIC	1	BH	17/11/2022	52	SARAMONIC	BLINK 500 P					2	6,986,562.00	0.00	6,986,562.00
2318	132060102045	000008	Tripod Camera	1	BH	17/11/2022	52	DJI	Ronin SC 3					2	10,767,777.00	0.00	10,767,777.00
2319	132060102116	000008	Head Set	1	UN	17/11/2022	52	SADES	S POWER					2	1,652,013.00	0.00	1,652,013.00
2320	132060102116	000009	Head Set	1	UN	17/11/2022	52	SADES	S POWER					2	1,652,013.00	0.00	1,652,013.00
2321	132060102116	000010	Head Set	1	UN	17/11/2022	52	SADES	S POWER					2	1,652,013.00	0.00	1,652,013.00
2322	132050203001	000001	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	25/11/2022	52	KRISBOW	KW1800308					2	7,575,750.00	0.00	7,575,750.00
2323	132100203003	000104	Printer (Peralatan Personal Komputer	1	UN	30/11/2022	52	HP	COLOR LASER					2	4,710,000.00	0.00	4,710,000.00
2324	132100203003	000105	Printer (Peralatan Personal Komputer	1	UN	30/11/2022	52	HP	COLOR LASER					2	4,710,000.00	0.00	4,710,000.00
2325	132100203003	000106	Printer (Peralatan Personal Komputer	1	UN	30/11/2022	52	HP	COLOR LASER					2	4,710,000.00	0.00	4,710,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

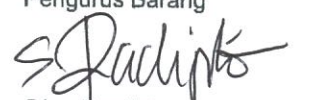
**KIB B**  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2022

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												
2326	132100203003	000107	Printer (Peralatan Personal Komputer)	1	UN	30/11/2022	52	HP	COLOR LASER					2	4,710,000.00	0.00	4,710,000.00
2327	132100203003	000108	Printer (Peralatan Personal Komputer)	1	UN	30/11/2022	52	HP	COLOR LASER					2	4,710,000.00	0.00	4,710,000.00
2328	132100203001	000017	CPU (Peralatan Personal Komputer)	1	UN	09/12/2022	52	ZYREX	AIO DISCOVE					2	23,000,000.00	0.00	23,000,000.00
2329	132100203001	000018	CPU (Peralatan Personal Komputer)	1	UN	09/12/2022	52	ZYREX	AIO DISCOVE					2	23,000,000.00	0.00	23,000,000.00
2330	132100203001	000019	CPU (Peralatan Personal Komputer)	1	UN	09/12/2022	52	ZYREX	AIO DISCOVE					2	23,000,000.00	0.00	23,000,000.00
2331	132100203001	000020	CPU (Peralatan Personal Komputer)	1	UN	09/12/2022	52	ZYREX	AIO DISCOVE					2	23,000,000.00	0.00	23,000,000.00
2332	132100203001	000021	CPU (Peralatan Personal Komputer)	1	UN	09/12/2022	52	ZYREX	AIO DISCOVE					2	23,000,000.00	0.00	23,000,000.00
25,970,260,341.00																	

Mengetahui,  
 Kepala SKPD/UKPD/UPB  
  
 Elisabeth Ratu Rante  
 NIP. 197009241998032004

Jakarta, 31 Des 2022  
 Pengurus Barang  
  
 Dion Pradipto  
 NIP. 198604202011011014



# KARTU INVENTARIS BARANG

**PROVINSI** : DKI JAKARTA  
**UNIT ORGANISASI** : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
**SUB UNIT ORGANISASI** : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
**KODE SKPD/UKPD** : 00344

**KIB C**  
*(Gedung dan Bangunan)*



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	ALAMAT	KONDISI	BERTINGKAT	BETON	TANGGAL DOKUMEN (DD/MM/YYYY)	NOMOR ASAL DOKUMEN OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)	
1	133010101001	000001	Bangunan Gedung Kantor Permanen	2876	M2	12/10/1984	Jl. Perintis Kemerdek	1	1	1	20/07/1993	1186/KP/X/19	2	6,013,947,680.00	47,110,000.00	6,061,057,680.00
2	133010101001	000002	Bangunan Gedung Kantor Permanen	384	M2	12/10/1984	Jl. Perintis Kemerdek	1	2	1	31/12/2000	1186/KP/X/19	0	1,021,905,990.00	0.00	1,021,905,990.00
3	133010101001	000003	Bangunan Gedung Kantor Permanen	564	M2	12/10/1984	Jl. Perintis Kemerdek	1	1	1	31/12/2007	1186/KP/X/84	2	485,040,000.00	0.00	485,040,000.00
4	133010101001	000004	Bangunan Gedung Kantor Permanen	504	M2	12/10/1984	Jl. Perintis Kemerdek	1	1	1	31/12/1990	1186/KP/X/84	2	2,231,595,998.00	0.00	2,231,595,998.00
5	133010101001	000005	Bangunan Gedung Kantor Permanen	156	M2	12/10/1984	Jl. Perintis Kemerdek	1	0	1	31/12/1995	1186/KP/X/84	2	255,840,000.00	0.00	255,840,000.00
6	133010101001	000006	Bangunan Gedung Kantor Permanen	240	M2	12/10/1984	Jl. Perintis Kemerdek	1	0	1	31/12/1988	1186/KP/X/84	2	513,613,663.00	0.00	513,613,663.00
7	133010108001	000001	Bangunan Gedung Tempat Ibadah Permanen	315	M2	12/10/1984	Jl. Perintis Kemerdek	1	0	1	10/02/2006	1186/KP/X/84	2	891,967,000.00	0.00	891,967,000.00
8	133010109001	000001	Bangunan Gedung Pertemuan Permanen	626	M2	12/10/1984	Jl. Perintis Kemerdek	1	2	1	31/12/2004	1186/KP/X/84	2	1,057,940,000.00	0.00	1,057,940,000.00
9	133010111004	000001	Bangunan Olah Raga Terbuka Permanen	1296	M2	12/10/1984	Jl. Perintis Kemerdek	1	0	1	31/12/2001	1186/KP/X/84	2	1,101,800,000.00	0.00	1,101,800,000.00
10	133010112001	000001	Gedung Pertokoan/Koperasi/Pasar Perm	215	M2	12/10/1984	Jl. Perintis Kemerdek	1	0	1	31/12/2007	1186/KP/X/84	2	679,108,466.00	0.00	679,108,466.00
11	133010102001	000001	Bangunan Gudang Tertutup Permanen	42	M2	10/12/1984	Jl. Perintis Kemerdek	1	0	1	31/12/2015	340/M/X/84	2	63,000,000.00	0.00	63,000,000.00
12	133010112001	000002	Gedung Pertokoan/Koperasi/Pasar Perm	15264	M2	31/12/2008	Jl. Kb. Melati 5 No.2	1	6	1	01/01/1900	369	3	30,692,068,700.00	13,717,453,448.00	44,409,522,148.00
13	133010112002	000001	Gedung Pertokoan/Koperasi/Pasar Semi	1	M2	31/12/2008	Jl. Pelepah Raya Kela	1	0	0	31/12/2008	210 Tahun 20	2	739,952,000.00	0.00	739,952,000.00
14	133010113001	000001	Gedung Pos Jaga Permanen	30	M2	31/12/2015	Jl. Perintis Kemerdek	1	0	1	06/07/2015	2611-076.94	2	93,437,751.00	0.00	93,437,751.00
15	133010112001	000005	Gedung Pertokoan/Koperasi/Pasar Perm	108.1	M2	25/02/2022	Tempat Berjualan di J	1	0	2			15	1,335,268,231.00	0.00	1,335,268,231.00
16	133010112001	000006	Gedung Pertokoan/Koperasi/Pasar Perm	161.29	M2	25/02/2022	Tempat Berjualan di J	1	0	2			15	1,605,636,587.00	0.00	1,605,636,587.00
17	133010112001	000007	Gedung Pertokoan/Koperasi/Pasar Perm	167.04	M2	25/02/2022	Tempat Berjualan di J	1	0	2			15	1,595,502,196.00	0.00	1,595,502,196.00
18	133010112001	000008	Gedung Pertokoan/Koperasi/Pasar Perm	96.89	M2	25/02/2022	Tempat Berjualan di J	1	0	2			15	1,252,789,971.00	0.00	1,252,789,971.00
19	133010112001	000009	Gedung Pertokoan/Koperasi/Pasar Perm	47.2	M2	25/02/2022	Tempat Berjualan di J	1	0	2			15	277,080,706.00	0.00	277,080,706.00
20	133010112001	000010	Gedung Pertokoan/Koperasi/Pasar Perm	47.2	M2	25/02/2022	Tempat Berjualan di J	1	0	2			15	306,271,999.00	0.00	306,271,999.00
21	133010112001	000011	Gedung Pertokoan/Koperasi/Pasar Perm	45	M2	25/02/2022	Tempat Berjualan di J	1	0	2			15	286,575,295.00	0.00	286,575,295.00
22	133010112001	000012	Gedung Pertokoan/Koperasi/Pasar Perm	69.2	M2	25/02/2022	Tempat Berjualan di J	1	0	2			15	362,099,267.00	0.00	362,099,267.00
23	133010112001	000013	Gedung Pertokoan/Koperasi/Pasar Perm	187.06	M2	25/02/2022	Jalan Tebet Raya Buki	1	0	2			15	1,866,709,397.00	0.00	1,866,709,397.00
24	133010112001	000014	Gedung Pertokoan/Koperasi/Pasar Perm	270.4	M2	25/02/2022	Jalan Tebet Raya Buki	1	0	2			15	1,830,204,630.00	0.00	1,830,204,630.00
25	133010112001	000015	Gedung Pertokoan/Koperasi/Pasar Perm	187.06	M2	25/02/2022	Jalan Tebet Raya Buki	1	0	2			15	1,866,484,100.00	0.00	1,866,484,100.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 KODE SKPD/UKPD : 00344

**KIB C**  
*(Gedung dan Bangunan)*



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	ALAMAT	KONDISI	BERTINGKAT	BETON	TANGGAL DOKUMEN (DD/MM/YYYY)	NOMOR ASAL DOKUMEN OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)	
26	133010112001	000016	Gedung Pertokoan/Koperasi/Pasar Perm	135.2	M2	25/07/2022	Jalan Tebet Raya Buki	1	0	2		15	1,218,006,258.00	0.00	1,218,006,258.00	
27	133010112002	000003	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/11/2022	JL.PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	281,450,000.00	0.00	281,450,000.00
28	133010112002	000004	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/11/2022	JL.PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	281,450,000.00	0.00	281,450,000.00
29	133010112002	000005	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/11/2022	JL.PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	281,450,000.00	0.00	281,450,000.00
30	133010112002	000006	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/11/2022	JL.PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	281,450,000.00	0.00	281,450,000.00
31	133010112002	000007	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/11/2022	JL.PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	281,450,000.00	0.00	281,450,000.00
32	133010112002	000008	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/12/2022	JL PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	302,800,000.00	0.00	302,800,000.00
33	133010112002	000009	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/12/2022	JL PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	302,800,000.00	0.00	302,800,000.00
34	133010112002	000010	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/12/2022	JL PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	302,800,000.00	0.00	302,800,000.00
35	133010112002	000011	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/12/2022	JL PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	302,800,000.00	0.00	302,800,000.00
36	133010112002	000012	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/12/2022	JL PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	302,800,000.00	0.00	302,800,000.00
37	133010112002	000013	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/12/2022	JL PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	302,800,000.00	0.00	302,800,000.00
38	133010112002	000014	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/12/2022	JL PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	302,800,000.00	0.00	302,800,000.00
39	133010112002	000015	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/12/2022	JL PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	302,800,000.00	0.00	302,800,000.00
40	133010112002	000016	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/12/2022	JL PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	302,800,000.00	0.00	302,800,000.00
41	133010112002	000017	Gedung Pertokoan/Koperasi/Pasar Semi	6	M2	15/12/2022	JL PERINTIS KEMERDEKA	1	1	2	15/12/2022	2414/UKM/XII	2	302,800,000.00	0.00	302,800,000.00

77.843.458.333.00

Mengetahui,  
 Kepala SKPD/UKPD/UPB  
  
 Elisabeth Ratu Rante Allo  
 NIP. 197009241998032004

Jakarta, 31 Des 2022  
 Pengurus Barang  
  
 Dion Pradipto  
 NIP. 198604202011011014



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN  
 KODE SKPD/UKPD : ~~ME~~ MENENGAH

**KIB D**  
*(Jalan, Irigasi & Jaringan)*



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-SATU-TGL. OLEH			ALAMAT	TGL. DO-KUMEN (DD/MM/YYYY)	NO. DOKUMEN	KONDISI	STATUS	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
				RAN	AN	(DD/MM/YYYY)									
1	134010109008	000001	Jalan Khusus Lainnya	450	M2	31/12/2008	Jl. Rorotan VKp. Malaka Kel. Rorotan, Ke			1		2	210,200,200.00	0.00	210,200,200.00
2	134030701004	000001	Instalasi Komunikasi Elektronik (KOM)	1	UN	31/12/2008	Jl. Kb. Melati 5 No.20    RT.002    RW.0			1		2	310,475,897.00	0.00	310,475,897.00
3	134010109008	000005	Jalan Khusus Lainnya	4.89127	M2	31/12/2009	Jl. Perintis Kemerdekaan BGR I No.3 - Ja	31/12/2015	1186/KP/X/84	1		2	1,829,694,226.00	0.00	1,829,694,226.00
4	134040301001	000001	Jaringan Telepon Diatas Tanah Kapasi	1	UN	31/12/2010	Jl. Perintis Kemerdekaan BGR I no.3 Jaka	31/12/1993	1186/KP/X/84	1		2	22,706,200.00	0.00	22,706,200.00
5	134030201002	000001	Instalasi Air Buangan Domestik Kapas	1	UN	09/12/2022	Jl. Centex Raya No.12, RT.8/RW.3, Ciraca	09/12/2022	2533/IND/XII/2022	1	2	2	113,500,000.00	0.00	113,500,000.00
6	134030201002	000002	Instalasi Air Buangan Domestik Kapas	1	UN	09/12/2022	Jl. Lorong 103 Blok A Il. 3 Pasar Permai	09/12/2022	2533/IND/XII/2022	1	2	2	113,500,000.00	0.00	113,500,000.00
7	134030201002	000003	Instalasi Air Buangan Domestik Kapas	1	UN	09/12/2022	Jl. Percetakan Negara II No.14, RT.14/RW	09/12/2022	2533/IND/XII/2022	1	2	2	113,500,000.00	0.00	113,500,000.00
8	134030201002	000004	Instalasi Air Buangan Domestik Kapas	1	UN	09/12/2022	Kavling 45-46, Mt Haryono, RT.3/RW.3, CI	09/12/2022	2533/IND/XII/2022	1	2	2	113,500,000.00	0.00	113,500,000.00
9	134030201002	000005	Instalasi Air Buangan Domestik Kapas	1	UN	09/12/2022	Jl. Rama Raya No.1, RT.4/RW.4, Rw. Busya	09/12/2022	2533/IND/XII/2022	1	2	2	113,500,000.00	0.00	113,500,000.00
2,840,576,523.00															

Mengetahui,  
 Kepala SKPD/UKPD/UPB  
  
 Elisabeth Ratu Rante Alio  
 NIP. 197009241998032004

Jakarta, 31 Des 2022  
 Pengurus Barang  
  
 Dion Pradipto  
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# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN MENENGAH  
 SUB UNIT ORGANISASI : DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI, USAHA KECIL DAN  
 KODE SKPD/UKPD : ~~MENENGAH~~

KIB E

*(Aset tetap lainnya)*



Rekon Semester 2 Tahun 2022

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-SATU-TGL. OLEH			BUKU PERPUSTAKAAN		CORAK SENI/BUDAYA		HEWAN & TUMBUHAN		STATUS	ASAL OLEH	HARGA (Rp.)	KETERANGAN	JUMLAH
				RAN	AN	(DD/MM/YYYY)	JUDUL	PENCIPTA	ASAL DAERAH	BAHAN	JENIS	UKURAN					
1	135020203001	000001	Keramik (Gulji)	1	BH	31/12/2008			Provinsi DKI Jaka	52			1	118,219,000.00		118,219,000.00	
2	135010108002	000001	Arsitektur	1	BH	31/12/2014							1	269,782,150.00		269,782,150.00	
3	135010108002	000002	Arsitektur	1	BH	31/12/2014							1	5,555,000.00		5,555,000.00	
4	135010108002	000003	Arsitektur	1	BH	31/12/2014							1	5,390,000.00		5,390,000.00	
5	135010108002	000004	Arsitektur	1	BH	31/12/2014				0			1	554,796,626.00		554,796,626.00	
6	135010108002	000038	Arsitektur	1	BH	31/12/2014							1	2,090,000.00		2,090,000.00	
956,832,776.00																	

Mengetahui,  
 Kepala SKPD/UKPD/UPB  
  
 Elisabeth Ratu Rante Ario  
 NIP. 197009241998032004

Jakarta, 31 Des 2022  
 Pengurus Barang  
  
 Dion Pradipto  
 NIP. 198604202011011014