

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
SUB UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH BA- RAN AN (DD/MM/YYYY) HAN	MEREK	TYPE	TGL. 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	15401 0101002	000002	Pick Up	2233 - 01/12/1992	ISUZU						1	19,637,500.00	0.00	19,637,500.00
2	15401 0101002	000005	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
3	15401 0101002	000006	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
4	15401 0101002	000007	Pick Up	2499 - 01/12/1993	ISUZU	PANTHER					1	19,637,500.00	0.00	19,637,500.00
5	15401 0101002	000009	Pick Up	2499 - 01/12/1993	ISUZU	TBR 53 PRLC					1	19,637,500.00	0.00	19,637,500.00
6	15401 0101002	000010	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
7	15401 0101002	000011	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
8	15401 0101002	000012	Pick Up	2233 - 01/12/1993	ISUZU						1	13,000,000.00	0.00	13,000,000.00
9	15401 0101002	000013	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
10	15401 0101002	000014	Pick Up	2233 - 01/12/1993	ISUZU	TBR 54 PRLC					1	19,637,500.00	0.00	19,637,500.00
11	15401 0101002	000016	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
12	15401 0101002	000017	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
13	15401 0101002	000018	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
14	15401 0101002	000019	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
15	15401 0101002	000020	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
16	15401 0101002	000021	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
17	15401 0101002	000022	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
18	15401 0101002	000023	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
19	15401 0101002	000024	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
20	15401 0101002	000025	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
21	15401 0101002	000026	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
22	15401 0101002	000027	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
23	15401 0101002	000028	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
24	15401 0101002	000029	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00
25	15401 0101002	000030	Pick Up	2233 - 01/12/1993	ISUZU						1	19,637,500.00	0.00	19,637,500.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	154010101002	000071	Sepeda Motor	98	-	01/12/1993	52	SUZUKI	A 100		A 100 - 269297	ID 156175	B 8995 HA	1	2,751,830.00	0.00	2,751,830.00
27	154010101002	000076	Pick Up	2499	-	01/12/1993		ISUZU	TBR 53 PRLC					1	19,637,500.00	0.00	19,637,500.00
28	154010101002	000083	Sepeda Motor	1	-	01/12/1994	52	SUZUKI	A 100					1	15,400,000.00	0.00	15,400,000.00
29	154010101002	000085	Truck Crane	3636	-	01/12/1995		ISUZU	TLD 58					1	587,480,000.00	0.00	587,480,000.00
30	154010101002	000086	Truck + Attachment	2770	-	01/12/1995		ISUZU	NHR 55					1	64,403,500.00	0.00	64,403,500.00
31	154010101002	000087	Truck + Attachment	2711	-	01/12/1995		ISUZU	NHR 55					1	64,408,575.00	0.00	64,408,575.00
32	154010101002	000088	Pick Up	1781	-	02/12/1996		TOYOTA	KIJANG					1	40,600,000.00	0.00	40,600,000.00
33	154010101002	000089	Pick Up	2499	-	02/12/1996		ISUZU	PANTHER					1	19,637,500.00	0.00	19,637,500.00
34	154010101002	000090	SPEED BOAT	1	-	01/12/1997			77 PK					1	17,500,000.00	0.00	17,500,000.00
35	154010101002	000091	Micro Bus (Penumpang 15 S/D 29 Oran	3636	-	01/12/1997		ISUZU	NKR 58					1	100,960,000.00	0.00	100,960,000.00
36	154010101002	000092	Micro Bus (Penumpang 15 S/D 29 Oran	3660	-	01/12/1997		ISUZU	NKR 58					1	100,960,000.00	0.00	100,960,000.00
37	154010101002	000093	Micro Bus (Penumpang 15 S/D 29 Oran	1780	-	01/12/1997		TOYOTA						1	68,427,500.00	0.00	68,427,500.00
38	154010101002	000094	Truck + Attachment	2499	-	01/12/1997		TOYOTA						1	68,900,000.00	0.00	68,900,000.00
39	154010101002	000877	Pick Up	1	-	01/12/1997		TOYOTA	Kijang KF 8	MHP31LF6000002878	2L9511971	B-9895-HQ	1	65,000,000.00	0.00	65,000,000.00	
40	154010101002	000096	Pick Up	2499	-	01/12/1998		ISUZU	PANTHER					1	67,600,000.00	0.00	67,600,000.00
41	154010101002	000097	Pick Up	2499	-	01/12/1999		TOYOTA	KIJANG					1	70,200,000.00	0.00	70,200,000.00
42	154010101002	000098	Pick Up	2499	-	01/12/1999		TOYOTA	KIJANG D. C					1	70,200,000.00	0.00	70,200,000.00
43	154010101002	000099	Pick Up	2499	-	01/12/1999		TOYOTA	KIJANG D. C					1	70,200,000.00	0.00	70,200,000.00
44	154010101002	000100	Pick Up	2499	-	01/12/1999		TOYOTA	KIJANG D. C					1	70,200,000.00	0.00	70,200,000.00
45	154010101002	000101	Pick Up	2499	-	01/12/1999		ISUZU	TBR 53 PRLC					1	57,200,000.00	0.00	57,200,000.00
46	154010101002	000102	Pick Up	2499	-	31/10/2000		ISUZU	TBR 53 PRLC					1	68,900,000.00	0.00	68,900,000.00
47	154010101002	000103	Sepeda Motor	250	-	01/11/2000		SUZUKI	THUNDER					1	13,000,000.00	0.00	13,000,000.00
48	154010101002	000107	BAND KAS	1	-	03/12/2000								1	21,000,000.00	0.00	21,000,000.00
49	154010101002	000108	BAND KAS	1	-	03/12/2000								1	21,000,000.00	0.00	21,000,000.00
50	154010101002	000109	Pick Up	2499	-	03/12/2000		ISUZU	TBR 54 PRLC					1	68,900,000.00	0.00	68,900,000.00

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Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
51	154010101002	000110	Pick Up	2499	-	03/12/2000		ISUZU	TBR 54 PRLC					1	68,900,000.00	0.00	68,900,000.00
52	154010101002	000111	Pick Up	2233	-	03/12/2000		ISUZU	PANTHER					1	19,637,500.00	0.00	19,637,500.00
53	154010101002	000112	Pick Up	2499	-	03/12/2000		ISUZU	TBR 53 PRLC					1	68,900,000.00	0.00	68,900,000.00
54	154010101002	000113	Pick Up	2499	-	03/12/2000		ISUZU	TBR 53 PRLC					1	88,400,000.00	0.00	88,400,000.00
55	154010101002	000115	Pick Up	2499	-	03/12/2000		ISUZU	TBR 53 PRLC					1	68,900,000.00	0.00	68,900,000.00
56	154010101002	000116	Pick Up	2499	-	03/12/2000		ISUZU	TBR 53 PRLC					1	68,900,000.00	0.00	68,900,000.00
57	154010101002	000117	Pick Up	2499	-	03/12/2000		ISUZU	PANTHER					1	68,900,000.00	0.00	68,900,000.00
58	154010101002	000118	Pick Up	2499	-	03/12/2000		ISUZU	TBR 53 PRLC					1	68,900,000.00	0.00	68,900,000.00
59	154010101002	000120	Pick Up	2499	-	03/12/2000		ISUZU	TBR 53 PRLC					1	68,900,000.00	0.00	68,900,000.00
60	154010101002	000122	Pick Up	2499	-	03/12/2000		ISUZU	TBR 53 PRLC					1	68,900,000.00	0.00	68,900,000.00
61	154010101002	000123	Sepeda Motor	1	-	03/12/2000	52	SUZUKI	125					1	13,000,000.00	0.00	13,000,000.00
62	154010101002	000124	Sepeda Motor	1	-	03/12/2000	52	SUZUKI	TS 125 A	MH8TS125EYJ118529	F103ID118594		B-4505-PQ	1	13,000,000.00	0.00	13,000,000.00
63	154010101002	000125	Sepeda Motor	1	-	03/12/2000	52	SUZUKI	125					1	13,000,000.00	0.00	13,000,000.00
64	154010101002	000126	Sepeda Motor	1	-	03/12/2000	52	SUZUKI	TS 125 A	MH8TS125EYJ118575	F103ID118607		B-4495-PQ	1	13,000,000.00	0.00	13,000,000.00
65	154010101002	000127	Sepeda Motor	250	-	03/12/2000		SUZUKI	THUNDER					1	13,000,000.00	0.00	13,000,000.00
66	154010101002	000128	Sepeda Motor	250	-	03/12/2000		SUZUKI	THUNDER					1	13,000,000.00	0.00	13,000,000.00
67	154010101002	000129	Sepeda Motor	250	-	03/12/2000		SUZUKI	THUNDER					1	13,000,000.00	0.00	13,000,000.00
68	154010101002	000130	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
69	154010101002	000132	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
70	154010101002	000133	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
71	154010101002	000134	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
72	154010101002	000135	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
73	154010101002	000136	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
74	154010101002	000137	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
75	154010101002	000138	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
76	154010101002	000139	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
77	154010101002	000140	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
78	154010101002	000141	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
79	154010101002	000142	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
80	154010101002	000143	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
81	154010101002	000145	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
82	154010101002	000146	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
83	154010101002	000147	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
84	154010101002	000148	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
85	154010101002	000149	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
86	154010101002	000150	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
87	154010101002	000151	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
88	154010101002	000152	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
89	154010101002	000153	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
90	154010101002	000154	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
91	154010101002	000155	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
92	154010101002	000156	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
93	154010101002	000157	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
94	154010101002	000158	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
95	154010101002	000160	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
96	154010101002	000161	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
97	154010101002	000162	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
98	154010101002	000163	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
99	154010101002	000164	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00
100	154010101002	000165	Sepeda Motor	125	-	03/12/2000		SUZUKI	TRAIL					1	13,000,000.00	0.00	13,000,000.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
126	154010101002	000777	Revolver	1	-	31/12/2000	2	SENPI UNDERCOVER / 3		765287			-	1	20,000,000.00	0.00	20,000,000.00
127	154010101002	000778	Revolver	1	-	31/12/2000	2	SENPI UNDERCOVER / 3		765233			-	1	20,000,000.00	0.00	20,000,000.00
128	154010101002	000779	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72486			-	1	20,000,000.00	0.00	20,000,000.00
129	154010101002	000780	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72716			-	1	20,000,000.00	0.00	20,000,000.00
130	154010101002	000781	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72773			-	1	20,000,000.00	0.00	20,000,000.00
131	154010101002	000782	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72408			-	1	20,000,000.00	0.00	20,000,000.00
132	154010101002	000783	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72400			-	1	20,000,000.00	0.00	20,000,000.00
133	154010101002	000784	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72424			-	1	20,000,000.00	0.00	20,000,000.00
134	154010101002	000785	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72747			-	1	20,000,000.00	0.00	20,000,000.00
135	154010101002	000786	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72464			-	1	20,000,000.00	0.00	20,000,000.00
136	154010101002	000787	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72330			-	1	20,000,000.00	0.00	20,000,000.00
137	154010101002	000788	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72411			-	1	20,000,000.00	0.00	20,000,000.00
138	154010101002	000789	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72486			-	1	20,000,000.00	0.00	20,000,000.00
139	154010101002	000790	Revolver	1	-	31/12/2000	2	SMITH AND WESSON /		H72380			-	1	20,000,000.00	0.00	20,000,000.00
140	154010101002	000823	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0048516			-	1	20,000,000.00	0.00	20,000,000.00
141	154010101002	000824	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0041258			-	1	20,000,000.00	0.00	20,000,000.00
142	154010101002	000825	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0048537			-	1	20,000,000.00	0.00	20,000,000.00
143	154010101002	000826	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0047038			-	1	20,000,000.00	0.00	20,000,000.00
144	154010101002	000827	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0046814			-	1	20,000,000.00	0.00	20,000,000.00
145	154010101002	000828	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0047019			-	1	20,000,000.00	0.00	20,000,000.00
146	154010101002	000829	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0046866			-	1	20,000,000.00	0.00	20,000,000.00
147	154010101002	000830	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0041221			-	1	20,000,000.00	0.00	20,000,000.00
148	154010101002	000831	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0041717			-	1	20,000,000.00	0.00	20,000,000.00
149	154010101002	000832	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0046824			-	1	20,000,000.00	0.00	20,000,000.00
150	154010101002	000833	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA		0047018			-	1	20,000,000.00	0.00	20,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
SUB UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
151	154010101002	000834	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0047028		-	1	20,000,000.00	0.00	20,000,000.00
152	154010101002	000835	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0041733		-	1	20,000,000.00	0.00	20,000,000.00
153	154010101002	000836	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0048819		-	1	20,000,000.00	0.00	20,000,000.00
154	154010101002	000837	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0048811		-	1	20,000,000.00	0.00	20,000,000.00
155	154010101002	000838	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0041282		-	1	20,000,000.00	0.00	20,000,000.00
156	154010101002	000839	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0047043		-	1	20,000,000.00	0.00	20,000,000.00
157	154010101002	000840	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0047045		-	1	20,000,000.00	0.00	20,000,000.00
158	154010101002	000841	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0047065		-	1	20,000,000.00	0.00	20,000,000.00
159	154010101002	000842	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0047010		-	1	20,000,000.00	0.00	20,000,000.00
160	154010101002	000843	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0048630		-	1	20,000,000.00	0.00	20,000,000.00
161	154010101002	000844	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0048843		-	1	20,000,000.00	0.00	20,000,000.00
162	154010101002	000845	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0048766		-	1	20,000,000.00	0.00	20,000,000.00
163	154010101002	000846	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0048665		-	1	20,000,000.00	0.00	20,000,000.00
164	154010101002	000847	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0048981		-	1	20,000,000.00	0.00	20,000,000.00
165	154010101002	000848	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0041245		-	1	20,000,000.00	0.00	20,000,000.00
166	154010101002	000849	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0047922		-	1	20,000,000.00	0.00	20,000,000.00
167	154010101002	000850	Pistol	1	-	31/12/2000	2	ME 9 MOD PARA			0041814		-	1	20,000,000.00	0.00	20,000,000.00
168	154010101002	000875	Mini Bus (Penumpang 14 Orang Kebawa	1	-	23/11/2001	40	TOYOTA	Kijang KF 8		MHF11KF9010086277	7K-0430377	B-7550-JQ	1	78,000,000.00	0.00	78,000,000.00
169	154010101002	000189	BAND KAS	1	-	03/12/2001		ICHIBA						1	2,380,300.00	0.00	2,380,300.00
170	154010101002	000190	BAND KAS	1	-	03/12/2001		ICHIBA						1	2,380,300.00	0.00	2,380,300.00
171	154010101002	000191	BAND KAS	1	-	03/12/2001		ICHIBA						1	2,380,300.00	0.00	2,380,300.00
172	154010101002	000192	BAND KAS	1	-	03/12/2001		ICHIBA						1	2,380,300.00	0.00	2,380,300.00
173	154010101002	000193	BAND KAS	1	-	03/12/2001		ICHIBA						1	2,380,300.00	0.00	2,380,300.00
174	154010101002	000194	BAND KAS	1	-	03/12/2001		ICHIBA						1	2,380,300.00	0.00	2,380,300.00
175	154010101002	000727	Pick Up	2499	-	03/12/2001		ISUZU	TBR 54 PRLC					1	94,900,000.00	0.00	94,900,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
SUB UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	154010101002	000230	REVOLVER	1	-	31/12/2001	2	PINDAD	RG 1		0438		-	1	17,435,000.00	0.00	17,435,000.00
177	154010101002	000231	REVOLVER	1	-	31/12/2001	2	PINDAD	RG 1		0505		-	1	17,435,000.00	0.00	17,435,000.00
178	154010101002	000791	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0502		-	1	17,435,000.00	0.00	17,435,000.00
179	154010101002	000792	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0482		-	1	17,435,000.00	0.00	17,435,000.00
180	154010101002	000793	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0499		-	1	17,435,000.00	0.00	17,435,000.00
181	154010101002	000794	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0466		-	1	17,435,000.00	0.00	17,435,000.00
182	154010101002	000795	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0432		-	1	17,435,000.00	0.00	17,435,000.00
183	154010101002	000796	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0447		-	1	17,435,000.00	0.00	17,435,000.00
184	154010101002	000797	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0461		-	1	17,435,000.00	0.00	17,435,000.00
185	154010101002	000798	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0493		-	1	17,435,000.00	0.00	17,435,000.00
186	154010101002	000799	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0028		-	1	17,435,000.00	0.00	17,435,000.00
187	154010101002	000800	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0473		-	1	17,435,000.00	0.00	17,435,000.00
188	154010101002	000801	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0484		-	1	17,435,000.00	0.00	17,435,000.00
189	154010101002	000802	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0507		-	1	17,435,000.00	0.00	17,435,000.00
190	154010101002	000803	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0408		-	1	17,435,000.00	0.00	17,435,000.00
191	154010101002	000804	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0504		-	1	17,435,000.00	0.00	17,435,000.00
192	154010101002	000805	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0489		-	1	17,435,000.00	0.00	17,435,000.00
193	154010101002	000806	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0095		-	1	17,435,000.00	0.00	17,435,000.00
194	154010101002	000807	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0446		-	1	17,435,000.00	0.00	17,435,000.00
195	154010101002	000808	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0413		-	1	17,435,000.00	0.00	17,435,000.00
196	154010101002	000809	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0475		-	1	17,435,000.00	0.00	17,435,000.00
197	154010101002	000810	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0481		-	1	17,435,000.00	0.00	17,435,000.00
198	154010101002	000811	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0492		-	1	17,435,000.00	0.00	17,435,000.00
199	154010101002	000812	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0497		-	1	17,435,000.00	0.00	17,435,000.00
200	154010101002	000813	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0441		-	1	17,435,000.00	0.00	17,435,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
 SUB UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
 KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	154010101002	000814	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0474		-	1	17,435,000.00	0.00	17,435,000.00
202	154010101002	000815	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0440		-	1	17,435,000.00	0.00	17,435,000.00
203	154010101002	000816	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0488		-	1	17,435,000.00	0.00	17,435,000.00
204	154010101002	000817	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0452		-	1	17,435,000.00	0.00	17,435,000.00
205	154010101002	000818	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0467		-	1	17,435,000.00	0.00	17,435,000.00
206	154010101002	000819	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0458		-	1	17,435,000.00	0.00	17,435,000.00
207	154010101002	000820	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0444		-	1	17,435,000.00	0.00	17,435,000.00
208	154010101002	000821	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0503		-	1	17,435,000.00	0.00	17,435,000.00
209	154010101002	000822	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0487		-	1	17,435,000.00	0.00	17,435,000.00
210	154010101002	000853	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0480		-	1	17,435,000.00	0.00	17,435,000.00
211	154010101002	000854	Revolver	1	-	31/12/2001	2	PINDAD	RG 1		0504		-	1	17,435,000.00	0.00	17,435,000.00
212	154010101002	000545	Mini Bus (Penumpang 14 Orang Kebawa	1781	-	02/12/2002		TOYOTA	KIJANG					1	75,000,000.00	0.00	75,000,000.00
213	154010101002	000546	Pick Up	2499	-	01/12/2003		ISUZU	TBR 54 PRLC					1	109,945,000.00	0.00	109,945,000.00
214	154010101002	000547	Pick Up	2499	-	01/12/2003		ISUZU	TBR 54 PRLC					1	109,945,000.00	0.00	109,945,000.00
215	154010101002	000548	Pick Up	2499	-	01/12/2003		ISUZU	TBR 53 PRLC					1	109,945,000.00	0.00	109,945,000.00
216	154010101002	000549	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
217	154010101002	000552	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
218	154010101002	000553	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
219	154010101002	000555	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
220	154010101002	000556	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
221	154010101002	000557	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
222	154010101002	000558	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
223	154010101002	000559	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
224	154010101002	000561	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
225	154010101002	000562	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
 SUB UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
 KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU-TGL. OLEH AN (DD/MM/YYYY) HAN	MEREK	TYPE	TGL. 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	154010101002	000564	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
227	154010101002	000565	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
228	154010101002	000566	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
229	154010101002	000567	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
230	154010101002	000568	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
231	154010101002	000569	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
232	154010101002	000570	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
233	154010101002	000572	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
234	154010101002	000573	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
235	154010101002	000574	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
236	154010101002	000575	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
237	154010101002	000577	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
238	154010101002	000578	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
239	154010101002	000579	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
240	154010101002	000580	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
241	154010101002	000581	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
242	154010101002	000582	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
243	154010101002	000583	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
244	154010101002	000584	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
245	154010101002	000585	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
246	154010101002	000586	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
247	154010101002	000587	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
248	154010101002	000588	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
249	154010101002	000589	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
250	154010101002	000590	Sepeda Motor	115	- 01/12/2003	YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
SUB UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
251	154010101002	000592	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
252	154010101002	000593	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
253	154010101002	000594	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
254	154010101002	000596	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
255	154010101002	000597	Sepeda Motor	115	-	01/12/2003		YAMAHA	YT					1	16,564,285.00	0.00	16,564,285.00
256	154010101002	000744	Sepeda Motor	1	-	01/12/2003		YAMAHA	YT 115		MH33WL0043K157337	3HB317355	B-3065-EQ	1	16,564,290.00	0.00	16,564,290.00
257	154010101002	000601	ASBUTON MIXER	1	-	01/12/2004			TYPE 16 RO2					1	27,350,000.00	0.00	27,350,000.00
258	154010101002	000602	Pick Up	2499	-	01/12/2004		ISUZU	TBR 54 PRLC					1	113,740,000.00	0.00	113,740,000.00
259	154010101002	000603	Pick Up	2499	-	01/12/2004		ISUZU	TBR 54 PRLC					1	113,740,000.00	0.00	113,740,000.00
260	154010101002	000604	Pick Up	2499	-	01/12/2004		ISUZU	TBR 54 PRLC					1	113,740,000.00	0.00	113,740,000.00
261	154010101002	000605	Pick Up	2499	-	01/12/2004		ISUZU	TBR 54 PRLC					1	113,740,000.00	0.00	113,740,000.00
262	154010101002	000606	Sepeda Motor	115	-	01/12/2004		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
263	154010101002	000607	Sepeda Motor	115	-	01/12/2004		YAMAHA	YT					1	16,564,290.00	0.00	16,564,290.00
264	154010101002	000608	Pick Up	1	-	31/12/2004	2	ISUZU	TBR 54 PRLC		MHCTBR54B4K116081	E116081	B-9781-PQ	1	113,740,000.00	0.00	113,740,000.00
265	154010101002	000731	Lap Top	1	-	31/12/2004	52	TOSHIBA					-	1	11,600,000.00	0.00	11,600,000.00
266	154010101002	000732	Lap Top	1	-	31/12/2004	52	TOSHIBA					-	1	11,600,000.00	0.00	11,600,000.00
267	154010101002	000733	Lap Top	1	-	31/12/2004	52	TOSHIBA					-	1	11,600,000.00	0.00	11,600,000.00
268	154010101002	000765	Amplifier	1	-	31/12/2004	52	PEAVEY					-	1	11,399,886.00	0.00	11,399,886.00
269	154010101002	000766	Amplifier	1	-	31/12/2004	52	PEAVEY					-	1	6,695,000.00	0.00	6,695,000.00
270	154010101002	000852	Amplifier	1	-	31/12/2004	52	PEAVEY					-	1	9,500,000.00	0.00	9,500,000.00
271	154010101002	000878	Pick Up	2499	-	31/12/2004		Isuzu	TBR 54 PRLC		MHCTBR54B4K117107	E117107	B-9853-PQ	1	113,740,000.00	0.00	113,740,000.00
272	154010101002	000611	Mobil Unit Visual Mini (MUV/ANI)	7961	-	01/12/2005		HINO						1	1,300,000,000.00	0.00	1,300,000,000.00
273	154010101002	000612	Pick Up	1	-	31/12/2005	2	ISUZU	Panther TBR		MHCTBR54B5K128890	E128890	B-9136-OQ	1	113,000,000.00	0.00	113,000,000.00
274	154010101002	000616	Aset Dalam Proses Penyelesaian Majel	1	-	31/12/2005	2	Mitsubishi	Colt FE 304		MHMF34BHSR015778	4D34DA95517	B-9108-OQ	1	113,000,000.00	0.00	113,000,000.00
275	154010101002	000617	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
 SUB UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
 KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	154010101002	000643	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
302	154010101002	000644	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
303	154010101002	000645	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
304	154010101002	000646	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
305	154010101002	000647	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
306	154010101002	000648	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
307	154010101002	000649	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
308	154010101002	000650	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
309	154010101002	000651	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
310	154010101002	000652	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
311	154010101002	000653	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
312	154010101002	000654	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
313	154010101002	000655	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
314	154010101002	000656	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
315	154010101002	000657	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
316	154010101002	000658	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
317	154010101002	000659	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
318	154010101002	000660	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
319	154010101002	000661	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
320	154010101002	000662	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
321	154010101002	000663	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
322	154010101002	000664	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
323	154010101002	000665	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
324	154010101002	000666	PAN MIXER	1	-	03/12/2006								1	18,400,240.00	0.00	18,400,240.00
325	154010101002	000667	Mini Bus (Penumpang 14 Orang Kebawa	2260	-	03/12/2006		FORD	ESCAPE XLT					1	226,725,454.00	0.00	226,725,454.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
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KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MERKE	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
326	154010101002	000741	Mini Bus (Penumpang 14 Orang Kebawa	1	-	03/12/2006		FORD	ESCAPE XLT		PE2ET47151UA00950	L3649692	B-2554-DQ	1	226,725,454.00	0.00	226,725,454.00
327	154010101002	000742	Mini Bus (Penumpang 14 Orang Kebawa	1	-	29/12/2006	2	Ford	Escape XLT		PE2ET47151UA01190	L3595968	B-2557-DQ	1	226,725,454.00	0.00	226,725,454.00
328	154010101002	000672	SCANNER	1	-	31/12/2006	52	HP	Scanjet 485				-	1	15,000,000.00	0.00	15,000,000.00
329	154010101002	000690	Truck + Attachment	1	-	31/12/2009	2	ISUZU	PHANTER	MHCTBR5489K148047	E149047	B-9268-BQ	1	301,756,500.00	0.00	301,756,500.00	
330	154010101002	000693	Truck + Attachment	1	-	31/12/2009	2	ISUZU	Panther TBR	MHCTBR5489K148987	E148987	B-9227-BQ	1	247,718,670.00	0.00	247,718,670.00	
331	154010101002	000697	Sepeda Motor	1	-	31/12/2009	2	HONDA	Mega Pro GL	MH1KC11159K244719	KC11E1247046	B-6357-PLQ	1	28,706,530.00	0.00	28,706,530.00	
332	154010101002	000701	Aset Dalam Proses Penyelesaian Majel	1	-	31/12/2009	52	HP	Pavilion G3				-	1	4,895,000.00	0.00	4,895,000.00
333	154010101002	000734	Lap Top	1	-	31/12/2009	52	TOSHIBA	SATELITE L				-	1	11,123,000.00	0.00	11,123,000.00
334	154010101002	000735	Lap Top	1	-	31/12/2009	52	TOSHIBA	SATELITE L				-	1	11,123,000.00	0.00	11,123,000.00
335	154010101002	000855	Lap Top	1	-	31/12/2009	52	TOSHIBA	SATELITE L				-	1	11,123,000.00	0.00	11,123,000.00
336	154010101002	000856	Lap Top	1	-	31/12/2009	52	TOSHIBA	SATELITE L				-	1	11,123,000.00	0.00	11,123,000.00
337	154010101002	000857	Lap Top	1	-	31/12/2009	62	TOSHIBA	SATELITE L				-	1	11,123,000.00	0.00	11,123,000.00
338	154010101002	000702	SOUND SYSTEM	1	-	31/12/2010	52						-	1	527,879,240.00	0.00	527,879,240.00
339	154010101002	000705	SCANNER	1	-	31/12/2010	52	Plustek	OpticPro A				-	1	19,260,000.00	0.00	19,260,000.00
340	154010101002	000706	SCANNER	1	-	31/12/2010	52	Plustek	OpticPro A				-	1	19,260,000.00	0.00	19,260,000.00
341	154010101002	000743	Truck + Attachment	1	-	31/12/2010	2	DAEWOO	TRUCK KSH 6	KL3K7CEPIAK000288	DE12TIS007431CA	B-9065-PHA	1	6,999,597,523.00	0.00	6,999,597,523.00	
342	154010101002	000745	Motor Boat	1	-	31/12/2010	2	Parsun	F25BML				-	1	65,807,440.00	0.00	65,807,440.00
343	154010101002	000746	Motor Boat	1	-	31/12/2010	2	Parsun	F25BML				-	1	65,807,440.00	0.00	65,807,440.00
344	154010101002	000747	Motor Boat	1	-	31/12/2010	2	Parsun	F25BML				-	1	65,807,440.00	0.00	65,807,440.00
345	154010101002	000748	Motor Boat	1	-	31/12/2010	2	Parsun	F25BML				-	1	65,807,430.00	0.00	65,807,430.00
346	154010101002	000749	Motor Boat	1	-	31/12/2010	2	Parsun	F25BML				-	1	65,807,430.00	0.00	65,807,430.00
347	154010101002	000750	Motor Boat	1	-	31/12/2010	2	Mercury	F25BML				-	1	65,807,440.00	0.00	65,807,440.00
348	154010101002	000751	Motor Boat	1	-	31/12/2010	2	Parsun	F25BML				-	1	65,807,440.00	0.00	65,807,440.00
349	154010101002	000752	Motor Boat	1	-	31/12/2010	2	Mercury	F25BML				-	1	65,807,440.00	0.00	65,807,440.00
350	154010101002	000753	Motor Boat	1	-	31/12/2010	2	Mercury	F25BML				-	1	65,807,440.00	0.00	65,807,440.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
SUB UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH BA- RAN AN (DD/MM/YYYY) HAN	MERREK	TYPE	TGL. 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	154010101002	000754	Motor Boat	1 - 31/12/2010 2	Mercury	F25BML					1	65,807,440.00	0.00	65,807,440.00
352	154010101002	000755	Motor Boat	1 - 31/12/2010 2	Tohatsu	F25BML					1	65,807,440.00	0.00	65,807,440.00
353	154010101002	000756	Motor Boat	1 - 31/12/2010 2	Mercury	F25BML					1	65,807,440.00	0.00	65,807,440.00
354	154010101002	000757	Motor Boat	1 - 31/12/2010 2	Mercury	F25BML					1	65,807,440.00	0.00	65,807,440.00
355	154010101002	000758	Motor Boat	1 - 31/12/2010 2	Mercury	F25BML					1	65,807,440.00	0.00	65,807,440.00
356	154010101002	000759	Motor Boat	1 - 31/12/2010 2	Mercury	F25BML					1	65,807,440.00	0.00	65,807,440.00
357	154010101002	000760	Motor Boat	1 - 31/12/2010 2	Mercury	F25BML					1	65,807,440.00	0.00	65,807,440.00
358	154010101002	000851	Motor Boat	1 - 31/12/2010 2	Parsun	F25BML					1	65,807,440.00	0.00	65,807,440.00
359	154010101002	000709	PORTABLE GENERATING SET	1 - 31/12/2011 2	Krisbow						1	15,950,000.00	0.00	15,950,000.00
360	154010101002	000710	PORTABLE GENERATING SET	1 - 31/12/2011 2	Krisbow						1	15,950,000.00	0.00	15,950,000.00
361	154010101002	000715	PRINTER	1 - 31/12/2011 52	HP	Laserjet Pr					1	3,412,200.00	0.00	3,412,200.00
362	154010101002	000716	PRINTER	1 - 31/12/2011 52	HP	Laserjet Pr					1	3,412,200.00	0.00	3,412,200.00
363	154010101002	000717	PRINTER	1 - 31/12/2011 52	HP	Laserjet Pr					1	3,412,200.00	0.00	3,412,200.00
364	154010101002	000718	PRINTER	1 - 31/12/2011 52	HP	Laserjet Pr					1	3,412,200.00	0.00	3,412,200.00
365	154010101002	000719	PRINTER	1 - 31/12/2011 52	HP	Laserjet Pr					1	3,412,200.00	0.00	3,412,200.00
366	154010101002	000730	Mini Bus (Penumpang 14 Orang Kebawa	1 - 31/12/2011 2	FORD	Escape XLT		PE2EV28381UR00244	L310520863	B-1791-PQO	1	496,177,643.00	0.00	496,177,643.00
367	154010101002	000761	Motor Boat	1 - 31/12/2011 2	Mercury	F25BML					1	68,308,600.00	0.00	68,308,600.00
368	154010101002	000762	Motor Boat	1 - 31/12/2011 2	Parsun	F25BML					1	68,308,600.00	0.00	68,308,600.00
369	154010101002	000763	Motor Boat	1 - 31/12/2011 2	Mercury	F25BML					1	68,308,600.00	0.00	68,308,600.00
370	154010101002	000764	Motor Boat	1 - 31/12/2011 2	Mercury	F25BML					1	68,308,600.00	0.00	68,308,600.00
371	154010101002	000858	Lap Top	1 - 31/12/2011 52	Lenovo	ThinkPad ED					1	18,015,440.00	0.00	18,015,440.00
372	154010101002	000859	Lap Top	1 - 31/12/2011 52	Lenovo	ThinkPad ED					1	18,015,440.00	0.00	18,015,440.00
373	154010101002	000860	Lap Top	1 - 31/12/2011 52	Lenovo	ThinkPad ED					1	18,015,440.00	0.00	18,015,440.00
374	154010101002	000861	Lap Top	1 - 31/12/2011 52	Lenovo	ThinkPad ED					1	18,015,440.00	0.00	18,015,440.00
375	154010101002	000862	Lap Top	1 - 31/12/2011 52	Lenovo	ThinkPad ED					1	18,015,440.00	0.00	18,015,440.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
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 KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
376	154010101002	000863	Lap Top	1	-	31/12/2011	52	Lenovo	ThinkPad ED				-	1	18,015,440.00	0.00	18,015,440.00
377	154010101002	000864	Lap Top	1	-	31/12/2011	52	Lenovo	ThinkPad ED				-	1	18,015,440.00	0.00	18,015,440.00
378	154010101002	000865	Lap Top	1	-	31/12/2011	52	Lenovo	ThinkPad ED				-	1	18,015,440.00	0.00	18,015,440.00
379	154010101002	000876	Truck + Attachment	1	-	31/12/2011	2	ISUZU	ELF NKR 71	MHCNK71LYB024548	B024548	B-9124-POQ	1	354,571,843.00	0.00	354,571,843.00	
380	154010101002	000721	GEROBAK LORI	1	-	31/12/2012	2	Krisbow	Big 3T				-	1	7,425,000.00	0.00	7,425,000.00
381	154010101002	000722	GEROBAK LORI	1	-	31/12/2012	2	Krisbow	Big 3T				-	1	7,425,000.00	0.00	7,425,000.00
382	154010101002	000723	GEROBAK LORI	1	-	31/12/2012	2	Krisbow	Big 3T				-	1	7,425,000.00	0.00	7,425,000.00
383	154010101002	000738	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-4				-	1	7,300,000.00	0.00	7,300,000.00
384	154010101002	000737	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-4				-	1	7,300,000.00	0.00	7,300,000.00
385	154010101002	000738	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-4				-	1	7,300,000.00	0.00	7,300,000.00
386	154010101002	000866	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-4				-	1	7,300,000.00	0.00	7,300,000.00
387	154010101002	000867	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-4				-	1	7,300,000.00	0.00	7,300,000.00
388	154010101002	000868	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-4				-	1	7,300,000.00	0.00	7,300,000.00
389	154010101002	000869	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-4				-	1	7,300,000.00	0.00	7,300,000.00
390	154010101002	000870	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-4				-	1	7,300,000.00	0.00	7,300,000.00
391	154010101002	000871	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-47				-	1	7,300,000.00	0.00	7,300,000.00
392	154010101002	000872	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-47				-	1	7,300,000.00	0.00	7,300,000.00
393	154010101002	000873	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-47				-	1	7,300,000.00	0.00	7,300,000.00
394	154010101002	000874	Lap Top	1	-	31/12/2015	52	Acer	Aspire E-47				-	1	7,300,000.00	0.00	7,300,000.00
395	154010101002	000767	Kursi Kerja Pegawai Non Struktural	1	-	03/12/2018		Stramm	Napoli IV G						1,500,000.00	0.00	1,500,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : SATUAN POLISI PAMONG PRAJA
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 KODE SKPD/UKPD : 00151

KIB B
(Peralatan dan Mesin)



Aset Rusak Berat Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH BA- RAN AN (DD/MM/YYYY) HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR ASAL POLISI OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
396	154010101002	000768	Kursi Kerja Pegawai Non Struktural	1 - 03/12/2018	Stramm	Napoli IV G					1,500,000.00	0.00	1,500,000.00

21,331,736,772.00

PEMERINTAH PROVINSI DKI JAKARTA
 SATUAN POLISI PAMONG PRAJA
 Mengetahui
 Kepala SKPD/UKPD/UPB

 Drs. H. Satriadi Gunawan, M.Si
 NIP. 197111181991011001

Jakarta, 30 Jun 2026
 Pengurus Barang

Yudi Normansyah
 NIP. 198411192009041004

TABEL REFERENSI

KARTU INVENTARIS BARANG

BAHAN			SATUAN	ASAL OLEH	STATUS TANAH	KONDISI
1 Kayu	31 Semen	M1	Meter Lari	1. Pengadaan Barang yang Dibeli atau Diperoleh atas Beban APBD	1 Milik Pemda DKI	1 Baik
2 Besi	32 Tulang	M2	Meter Persegi	2. Hibah/Sumbangan atau yang Sejenis	2 Milik Negara	3 Rusak Ringan
3 Rotan	33 Wool	M3	Meter Kubik	3. Pelaksanaan dari Perjanjian/Kontrak	3 Hak Pakai	4 Rusak Berat
4 Jok	34 Baja	UN	Unit	4. Ketentuan Peraturan Perundang-Undangan	4 Swadaya	
5 Plastik	35 Keramik	BH	Buah	5. Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap	5 Hak Guna Bangunan	
6 Gelas/Kaca/Beling	36 Kristal	EK	Ekor	6. Divestasi	6 Hak Pengelolaan	
7 Fiberglass	37 Bensin	UN/BH	Unit/Buah	7. Hasil Inventarisasi	7 Wakaf	
8 Emas	38 Marmer			8. Hasil Tukar Menukar	8 Hak Lainnya	
9 Intan	39 Melamin			9. Pembatalan Penghapusan	9 Lain-Lain	
10 Alumunium	40 Metal			10. Perolehan/Penerimaan Lainnya		
11 Tembaga	41 Pasir					
12 Mika	42 Triplek					
13 Kain	43 Timah					
14 Akrilik	44 Seng					
15 Kertas	45 Aspal					
16 Batu	46 Beton					
17 Kanvas	47 Beton Bertulang					
18 Benang	48 ConBlok					
19 Busa	49 Hotmix					
20 Kaolin	50 Pipa					
21 Karet	51 Kabel					
22 Karpet	52 Campuran					
23 Kertas Foto	53 Lainnya					
24 Kulit						
25 Kuningan						
26 Logam						
27 Perunggu						
28 Plakat						
29 Porselen						
30 Rapido						

Form : KIB160223



BPAD
BADAN PENGELOLA ASET DAERAH

KARTU INVENTARIS BARANG