KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

BPAD BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	BAHAN	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	132050201035	000002	Bangku Tunggu	1	BH	31/12/1996	13	BIF	3 SEAT				--	1	800,000.00	0.00	800,000.00
2	132050201035	000003	Bangku Tunggu	1	BH	31/12/1996	13	BIF	3 SEAT				--	1	800,000.00	0.00	800,000.00
3	132050201009	000054	Tempat Tidur Besi	1	BH	31/12/2002	2						--	2	5,645,161.00	0.00	5,645,161.00
4	132050201009	000057	Tempat Tidur Besi	1	BH	31/12/2002	2						--	2	5,645,161.00	0.00	5,645,161.00
5	132050201009	000058	Tempat Tidur Besi	1	BH	31/12/2002	2						--	2	5,645,161.00	0.00	5,645,161.00
6	132050201009	000059	Tempat Tidur Besi	1	BH	31/12/2002	2						--	2	5,645,161.00	0.00	5,645,161.00
7	132050201009	000060	Tempat Tidur Besi	1	BH	31/12/2002	2						--	2	5,645,161.00	0.00	5,645,161.00
8	132050201009	000061	Tempat Tidur Besi	1	BH	31/12/2002	2						--	2	5,645,161.00	0.00	5,645,161.00
9	132050201009	000062	Tempat Tidur Besi	1	BH	31/12/2002	2						--	2	5,645,161.00	0.00	5,645,161.00
10	132050201009	000063	Tempat Tidur Besi	1	BH	31/12/2002	2						--	2	5,645,161.00	0.00	5,645,161.00
11	132050201009	000064	Tempat Tidur Besi	1	BH	31/12/2002	2						--	2	5,645,161.00	0.00	5,645,161.00
12	132050201009	000065	Tempat Tidur Besi	1	BH	31/12/2002	2						--	2	5,645,161.00	0.00	5,645,161.00
13	132070108030	000001	Ultra Sono Graphy (USG) Internal Med	1	UN	31/12/2002	5	Dynamic Imaging				039641	--	1	100,000,000.00	0.00	100,000,000.00
14	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2006	1		3 TINGKAT				--	1	2,832,500.00	0.00	2,832,500.00
15	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2007	1						--	1	2,300,000.00	0.00	2,300,000.00
16	132050104001	000001	Lemari Besi/Metal	1	BH	31/12/2008	52						--	1	4,152,500.00	0.00	4,152,500.00
17	132050104002	000001	Lemari Kayu	1	BH	31/12/2008	52						--	1	3,506,250.00	0.00	3,506,250.00
18	132050104002	000002	Lemari Kayu	1	BH	31/12/2008	52						--	1	3,506,250.00	0.00	3,506,250.00
19	132050104002	000003	Lemari Kayu	1	BH	31/12/2008	52						--	1	3,506,250.00	0.00	3,506,250.00
20	132050204001	000001	Lemari Es	1	BH	31/12/2008	10	Toshiba	Glacio			J5X2108100207	--	1	2,178,000.00	0.00	2,178,000.00
21	132050204004	000001	A.C. Split	1	UN	31/12/2008	5	Panasonic	CSPC 18 GKP			7707824915	--	1	7,040,000.00	0.00	7,040,000.00
22	132050204004	000002	A.C. Split	1	UN	31/12/2008	5	Panasonic	CSPC9GKJ				--	1	3,740,000.00	0.00	3,740,000.00
23	132050307007	000004	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2008	1						--	1	3,080,000.00	0.00	3,080,000.00
24	132070105011	000001	Gynecological Examining Table	1	BH	31/12/2008	52	BLESSMED					--	1	7,535,000.00	0.00	7,535,000.00
25	132080111001	000001	Centrifuge (Alat Laboratorium Umum)	1	BH	31/12/2008	5	HERMLE	Z 206A			60080579	--	1	25,300,000.00	0.00	25,300,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

BPAD BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	132050104005	000001	Filing Cabinet Besi	1	BH	31/12/2009	2	Brother	3 LACI				–	1	2,502,500.00	0.00	2,502,500.00
27	132050201002	000003	Meja Kerja Kayu	1	BH	31/12/2009	1						–	1	990,000.00	0.00	990,000.00
28	132050201002	000004	Meja Kerja Kayu	1	BH	31/12/2009	1						—	1	990,000.00	0.00	990,000.00
29	132070102002	000001	Dental Unit	1	BH	31/12/2009	52	Belmont	Clesta			AV 09J0540	-----	1	302,500,000.00	0.00	302,500,000.00
30	132070115008	000001	General Purpose X-Ray Unit	1	UN	31/12/2009	2	TOSHIBA	POLYMOBIL P				----	1	644,435,800.00	0.00	644,435,800.00
31	132050201002	000005	Meja Kerja Kayu	1	BH	31/12/2010	1						–	1	990,000.00	0.00	990,000.00
32	132050201002	000006	Meja Kerja Kayu	1	BH	31/12/2010	1						–	1	1,237,500.00	0.00	1,237,500.00
33	132050201002	000007	Meja Kerja Kayu	1	BH	31/12/2010	1						–	1	1,237,500.00	0.00	1,237,500.00
34	132050201002	000008	Meja Kerja Kayu	1	BH	31/12/2010	1						–	1	1,237,500.00	0.00	1,237,500.00
35	132050201002	000009	Meja Kerja Kayu	1	BH	31/12/2010	1						–	1	1,237,500.00	0.00	1,237,500.00
36	132050201002	000010	Meja Kerja Kayu	1	BH	31/12/2010	1						–	1	1,237,500.00	0.00	1,237,500.00
37	132050201032	000001	Kursi Putar	1	BH	31/12/2010	13	BIF					–	1	892,650.00	0.00	892,650.00
38	132050201032	000002	Kursi Putar	1	BH	31/12/2010	13	BIF	D220 WA				–	1	892,650.00	0.00	892,650.00
39	132050201032	000003	Kursi Putar	1	BH	31/12/2010	13	BIF	D220 WA				–	1	892,650.00	0.00	892,650.00
40	132050204001	000002	Lemari Es	1	BH	31/12/2010	10	Toshiba GRN 175C	GRN 175C				—	1	1,566,400.00	0.00	1,566,400.00
41	132050204004	000003	A.C. Split	1	UN	31/12/2010	5	Panasonic	CUC9KKP				–	1	5,380,100.00	0.00	5,380,100.00
42	132050204004	000004	A.C. Split	1	UN	31/12/2010	5	Panasonic	CUC9KKP				–	1	5,380,100.00	0.00	5,380,100.00
43	132050204004	000005	A.C. Split	1	UN	31/12/2010	5	Panasonic	CUC9KKP				–	1	5,380,100.00	0.00	5,380,100.00
44	132050307007	000006	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010	1						–	1	2,970,000.00	0.00	2,970,000.00
45	132070115014	000001	X-Ray Mobile Unit	1	UN	31/12/2010	52	SIEMENS	POLYMOBIL P				---	1	783,750,000.00	0.00	783,750,000.00
46	132050201002	000011	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Mk 120				–	1	3,157,620.00	0.00	3,157,620.00
47	132050201002	000012	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Mk 120				–	1	3,157,620.00	0.00	3,157,620.00
48	132050201002	000013	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Mk 120				–	1	3,157,620.00	0.00	3,157,620.00
49	132050201002	000014	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Mk 120				–	1	3,157,620.00	0.00	3,157,620.00
50	132050201002	000015	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Mk 120				–	1	3,157,620.00	0.00	3,157,620.00

KARTU INVENTARIS BARANG

KIB B
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PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	BAHAN	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	132050201002	000016	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Mk 120				--	1	3,157,625.00	0.00	3,157,625.00
52	132050201002	000017	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
53	132050201002	000018	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
54	132050201002	000019	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
55	132050201002	000020	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
56	132050201002	000021	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
57	132050201002	000022	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
58	132050201002	000023	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
59	132050201002	000024	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
60	132050201002	000025	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
61	132050201002	000026	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
62	132050201002	000027	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
63	132050201002	000028	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
64	132050201002	000029	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
65	132050201002	000030	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Elegant 01				--	1	7,216,357.00	0.00	7,216,357.00
66	132050201002	000047	Meja Kerja Kayu	1	BH	31/12/2011	1	Innola	Mk 120				--	1	3,157,620.00	0.00	3,157,620.00
67	132050201032	000004	Kursi Putar	1	BH	31/12/2011	52	Stramm	Antanos III				--	1	2,812,639.00	0.00	2,812,639.00
68	132050201032	000005	Kursi Putar	1	BH	31/12/2011	52	Stramm	Antanos III				--	1	2,812,639.00	0.00	2,812,639.00
69	132050201032	000006	Kursi Putar	1	BH	31/12/2011	52	Stramm	Antanos III				--	1	2,812,639.00	0.00	2,812,639.00
70	132050201032	000007	Kursi Putar	1	BH	31/12/2011	52	Stramm	Antanos III				--	1	2,812,639.00	0.00	2,812,639.00
71	132050201032	000008	Kursi Putar	1	BH	31/12/2011	52	Stramm	Antanos III				--	1	2,812,639.00	0.00	2,812,639.00
72	132050201032	000010	Kursi Putar	1	BH	31/12/2011	52	Stramm	Santanos II				--	1	3,501,956.00	0.00	3,501,956.00
73	132050201032	000011	Kursi Putar	1	BH	31/12/2011	52	Stramm	Santanos II				--	1	3,501,956.00	0.00	3,501,956.00
74	132050201032	000012	Kursi Putar	1	BH	31/12/2011	52	Stramm	Santanos II				--	1	3,501,956.00	0.00	3,501,956.00
75	132050201032	000013	Kursi Putar	1	BH	31/12/2011	52	Stramm	Santanos II				--	1	3,501,956.00	0.00	3,501,956.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYARAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	BAHAN	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	132050201032	000014	Kursi Putar	1	BH	31/12/2011	52	Stramm	Santanos II				–	1	3,501,956.00	0.00	3,501,956.00
77	132050201032	000015	Kursi Putar	1	BH	31/12/2011	52	Stramm	Santanos II				–	1	3,501,956.00	0.00	3,501,956.00
78	132050201032	000016	Kursi Putar	1	BH	31/12/2011	52	Stramm	Santanos II				–	1	3,501,956.00	0.00	3,501,956.00
79	132050201032	000017	Kursi Putar	1	BH	31/12/2011	52	Stramm	Santanos II				–	1	3,501,956.00	0.00	3,501,956.00
80	132050201033	000004	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
81	132050201033	000005	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
82	132050201033	000006	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
83	132050201033	000007	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
84	132050201033	000008	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
85	132050201033	000009	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
86	132050201033	000010	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
87	132050201033	000011	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
88	132050201033	000012	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
89	132050201033	000013	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
90	132050201033	000014	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
91	132050201033	000015	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
92	132050201033	000016	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
93	132050201033	000017	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
94	132050201033	000018	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
95	132050201033	000019	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
96	132050201033	000020	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
97	132050201033	000021	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
98	132050201033	000022	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
99	132050201033	000023	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
100	132050201033	000024	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00

KARTU INVENTARIS BARANG

KIB B

(Peralatan dan Mesin)

JAYARAYA

BPAD

BADAN PENGELOLAAN ASET DAERAH

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
101	132050201033	000025	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
102	132050201033	000031	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
103	132050201033	000032	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
104	132050201033	000035	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
105	132050201033	000036	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
106	132050201033	000038	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
107	132050201033	000039	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Antanos III				–	1	2,812,639.00	0.00	2,812,639.00
108	132050201033	000040	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
109	132050201033	000041	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
110	132050201033	000042	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
111	132050201033	000043	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
112	132050201033	000044	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
113	132050201033	000045	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
114	132050201033	000046	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
115	132050201033	000047	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
116	132050201033	000048	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
117	132050201033	000049	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
118	132050201033	000050	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
119	132050201033	000051	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
120	132050201033	000054	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
121	132050201033	000058	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
122	132050201033	000059	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
123	132050201033	000060	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
124	132050201033	000061	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00
125	132050201033	000062	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				–	1	1,061,096.00	0.00	1,061,096.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	132050201033	000063	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
127	132050201033	000064	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
128	132050201033	000066	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
129	132050201033	000067	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
130	132050201033	000068	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
131	132050201033	000070	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
132	132050201033	000071	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
133	132050201033	000072	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
134	132050201033	000073	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
135	132050201033	000081	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
136	132050201033	000082	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
137	132050201033	000083	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
138	132050201033	000084	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
139	132050201033	000085	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
140	132050201033	000087	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
141	132050201033	000088	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
142	132050201033	000090	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
143	132050201033	000091	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
144	132050201033	000092	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
145	132050201033	000096	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
146	132050201033	000097	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
147	132050201033	000098	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
148	132050201033	000103	Kursi Biasa	1	BH	31/12/2011	52	Stramm	Phinoso				--	1	1,061,096.00	0.00	1,061,096.00
149	132050201035	000004	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				--	1	4,191,725.00	0.00	4,191,725.00
150	132050201035	000005	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				--	1	4,191,725.00	0.00	4,191,725.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
151	132050201035	000006	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
152	132050201035	000007	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
153	132050201035	000010	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
154	132050201035	000011	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
155	132050201035	000012	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
156	132050201035	000013	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
157	132050201035	000014	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
158	132050201035	000015	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
159	132050201035	000016	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
160	132050201035	000017	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
161	132050201035	000018	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
162	132050201035	000019	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
163	132050201035	000020	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
164	132050201035	000023	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	Malinos III				–	1	4,191,725.00	0.00	4,191,725.00
165	132050201035	000028	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00
166	132050201035	000029	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00
167	132050201035	000030	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00
168	132050201035	000031	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00
169	132050201035	000032	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00
170	132050201035	000033	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00
171	132050201035	000034	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00
172	132050201035	000035	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00
173	132050201035	000036	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00
174	132050201035	000037	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00
175	132050201035	000038	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				–	1	5,285,103.00	0.00	5,285,103.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	132050201035	000039	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				--	1	5,285,103.00	0.00	5,285,103.00
177	132050201035	000040	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				--	1	5,285,103.00	0.00	5,285,103.00
178	132050201035	000041	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				--	1	5,285,103.00	0.00	5,285,103.00
179	132050201035	000042	Bangku Tunggu	1	BH	31/12/2011	52	Stramm	malinos IV				--	1	5,285,103.00	0.00	5,285,103.00
180	132050201048	000001	Sofa	1	BH	31/12/2011	13	Innola	Comfort 04				--	1	8,489,898.00	0.00	8,489,898.00
181	132050201048	000002	Sofa	1	BH	31/12/2011	13	Innola	Comfort 04				--	1	8,489,898.00	0.00	8,489,898.00
182	132050201048	000003	Sofa	1	BH	31/12/2011	13	Innola	Comfort 04				--	1	8,489,900.00	0.00	8,489,900.00
183	132050204004	000006	A.C. Split	1	UN	31/12/2011	5	Panasonic	CUC9MKP				--	1	4,846,600.00	0.00	4,846,600.00
184	132050302011	000001	Meja Tamu Biasa	1	BH	31/12/2011	1	Innola	Guest 01				--	1	1,870,479.00	0.00	1,870,479.00
185	132050302011	000002	Meja Tamu Biasa	1	BH	31/12/2011	1	Innola	Guest 01				---	1	1,870,479.00	0.00	1,870,479.00
186	132050302011	000003	Meja Tamu Biasa	1	BH	31/12/2011	1	Innola	Guest 01				--	1	1,870,479.00	0.00	1,870,479.00
187	132050302011	000004	Meja Tamu Biasa	1	BH	31/12/2011	1	Innola	Guest 01				--	1	1,870,479.00	0.00	1,870,479.00
188	132060101005	000001	Audio Amplifier	1	UN	31/12/2011	52	Samsung / (CCTV)					--	1	36,410,000.00	0.00	36,410,000.00
189	132070101001	000001	Sterilisator	1	BH	31/12/2011	2	Clevo / (sterilisato				U01180097	--	1	10,780,000.00	0.00	10,780,000.00
190	132070102002	000002	Dental Unit	1	BH	31/12/2011	52	GNATUS	CADEIRA SYN			4705891010	--	1	82,798,350.00	0.00	82,798,350.00
191	132080111113	000001	Refrigerator	1	BH	31/12/2011	2	Dometic	MP 320S			1261607	---	1	87,335,209.00	0.00	87,335,209.00
192	132100102001	000006	P.C Unit	1	BH	31/12/2011	52	HP	COMPAQ CQ 3				--	1	7,865,000.00	0.00	7,865,000.00
193	132050104001	000002	Lemari Besi/Metal	1	BH	31/12/2012	2	Ellite					--	1	2,640,000.00	0.00	2,640,000.00
194	132050104003	000001	Rak Besi	1	BH	31/12/2012	2						--	1	986,700.00	0.00	986,700.00
195	132050201009	000001	Tempat Tidur Besi	1	BH	31/12/2012	2						--	1	2,327,000.00	0.00	2,327,000.00
196	132050201009	000003	Tempat Tidur Besi	1	BH	31/12/2012	2						--	1	2,327,202.00	0.00	2,327,202.00
197	132050201032	000018	Kursi Putar	1	BH	31/12/2012	13						--	1	1,039,500.00	0.00	1,039,500.00
198	132050201032	000019	Kursi Putar	1	BH	31/12/2012	13						--	1	1,039,500.00	0.00	1,039,500.00
199	132050201032	000020	Kursi Putar	1	BH	31/12/2012	13						--	1	1,039,500.00	0.00	1,039,500.00
200	132050201032	000021	Kursi Putar	1	BH	31/12/2012	13						--	1	1,039,500.00	0.00	1,039,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYARAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	BAHAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132050201032	000022	Kursi Putar	1	BH	31/12/2012	13						--	1	1,039,500.00	0.00	1,039,500.00
202	132050201032	000023	Kursi Putar	1	BH	31/12/2012	13						--	1	1,039,500.00	0.00	1,039,500.00
203	132050201032	000024	Kursi Putar	1	BH	31/12/2012	13						--	1	1,039,500.00	0.00	1,039,500.00
204	132100102001	000007	P.C Unit	1	BH	31/12/2012	52	Lenovo	THINKCENTRE			X1696076	---	1	9,570,000.00	0.00	9,570,000.00
205	132020104001	000001	Sepeda Motor	1	UN	31/12/2013	2	Suzuki	Shogun Axel	06/05/2014	MH8BF45SADJ174804	F496ID443489	B-6041-PXQ	1	13,786,491.00	0.00	13,786,491.00
206	132020106001	000002	Mobil Ambulance	1	UN	31/12/2013	2	KIA	K2700 CKD		MJJSD2112DK006055	J2639392	B-1191-PHX	1	298,523,334.00	0.00	298,523,334.00
207	132050104001	000003	Lemari Besi/Metal	1	BH	31/12/2013	2						--	1	8,435,000.00	0.00	8,435,000.00
208	132050104001	000004	Lemari Besi/Metal	1	BH	31/12/2013	2						--	1	8,435,000.00	0.00	8,435,000.00
209	132050104005	000005	Filing Cabinet Besi	1	BH	31/12/2013	2	Lion					--	1	1,320,000.00	0.00	1,320,000.00
210	132050104005	000006	Filing Cabinet Besi	1	BH	31/12/2013	2	Lion					--	1	1,320,000.00	0.00	1,320,000.00
211	132050104005	000007	Filing Cabinet Besi	1	BH	31/12/2013	2	Lion					--	1	1,320,000.00	0.00	1,320,000.00
212	132050105053	000001	Focusing Screen/Layar LCD Projector	1	UN	31/12/2013	5	SCREENVIEW	SCREENVIEW				---	1	6,930,000.00	0.00	6,930,000.00
213	132050201002	000031	Meja Kerja Kayu	1	BH	31/12/2013	1						--	1	2,995,000.00	0.00	2,995,000.00
214	132050201002	000032	Meja Kerja Kayu	1	BH	31/12/2013	1						--	1	2,995,000.00	0.00	2,995,000.00
215	132050201002	000033	Meja Kerja Kayu	1	BH	31/12/2013	1						--	1	2,995,000.00	0.00	2,995,000.00
216	132050201002	000034	Meja Kerja Kayu	1	BH	31/12/2013	1						--	1	2,995,000.00	0.00	2,995,000.00
217	132050201002	000035	Meja Kerja Kayu	1	BH	31/12/2013	1						--	1	2,995,000.00	0.00	2,995,000.00
218	132050201009	000006	Tempat Tidur Besi	1	BH	31/12/2013	2						--	1	3,002,000.00	0.00	3,002,000.00
219	132050201009	000007	Tempat Tidur Besi	1	BH	31/12/2013	2						--	1	3,002,000.00	0.00	3,002,000.00
220	132050201032	000026	Kursi Putar	1	BH	31/12/2013	13	SAVELLO					--	1	1,797,500.00	0.00	1,797,500.00
221	132050201032	000027	Kursi Putar	1	BH	31/12/2013	13	SAVELLO					--	1	1,797,500.00	0.00	1,797,500.00
222	132050201032	000028	Kursi Putar	1	BH	31/12/2013	13	SAVELLO					--	1	1,797,500.00	0.00	1,797,500.00
223	132050201032	000029	Kursi Putar	1	BH	31/12/2013	13	SAVELLO					--	1	1,797,500.00	0.00	1,797,500.00
224	132050201032	000030	Kursi Putar	1	BH	31/12/2013	13	SAVELLO					--	1	1,797,500.00	0.00	1,797,500.00
225	132050201032	000031	Kursi Putar	1	BH	31/12/2013	13	SAVELLO					--	1	1,797,500.00	0.00	1,797,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	132050201032	000032	Kursi Putar	1	BH	31/12/2013	13	SAVELLO					--	1	1,797,500.00	0.00	1,797,500.00
227	132050201032	000033	Kursi Putar	1	BH	31/12/2013	13	SAVELLO					--	1	1,797,500.00	0.00	1,797,500.00
228	132050204004	000007	A.C. Split	1	UN	31/12/2013	5	Sharp	HAP7MSL			3115704	--	1	4,956,500.00	0.00	4,956,500.00
229	132050206002	000001	Televisi	1	UN	31/12/2013	52	Sharp	Aquos				--	1	8,470,000.00	0.00	8,470,000.00
230	132050206008	000001	Sound System	1	UN	31/12/2013	5	Yamaha	SB-M-500111				--	1	27,130,000.00	0.00	27,130,000.00
231	132050302011	000005	Meja Tamu Biasa	1	BH	31/12/2013	1						--	1	3,685,000.00	0.00	3,685,000.00
232	132050302011	000006	Meja Tamu Biasa	1	BH	31/12/2013	1						--	1	3,685,000.00	0.00	3,685,000.00
233	132050302011	000007	Meja Tamu Biasa	1	BH	31/12/2013	1						--	1	3,685,000.00	0.00	3,685,000.00
234	132050302011	000008	Meja Tamu Biasa	1	BH	31/12/2013	1						--	1	3,685,000.00	0.00	3,685,000.00
235	132060101090	000001	Digital LED Running Text	1	UN	31/12/2013	6	UNE					--	1	8,937,500.00	0.00	8,937,500.00
236	132070102002	000003	Dental Unit	1	BH	31/12/2013	52	GNATUS	CADEIRA SYN		4878691010		--	1	67,635,000.00	0.00	67,635,000.00
237	132080141411	000001	Vertical Continue Sealing Machine	1	UN	31/12/2013	10						--	1	3,002,000.00	0.00	3,002,000.00
238	132100102001	000008	P.C Unit	1	BH	31/12/2013	52	Lenovo	THINKCENTRE				--	1	9,860,333.00	0.00	9,860,333.00
239	132020202003	000002	Tandu dorong	1	UN	31/12/2014	52	no name					--	1	4,367,325.00	0.00	4,367,325.00
240	132020202003	000003	Tandu dorong	1	UN	31/12/2014	52	no name					--	1	4,367,325.00	0.00	4,367,325.00
241	132050102010	000002	Mesin Absen (Time Recorder)	1	UN	31/12/2014	5	Megic	UA200				--	1	7,480,000.00	0.00	7,480,000.00
242	132050104001	000005	Lemari Besi/Metal	1	BH	31/12/2014	2						--	1	2,274,650.00	0.00	2,274,650.00
243	132050104001	000006	Lemari Besi/Metal	1	BH	31/12/2014	2						--	1	2,274,650.00	0.00	2,274,650.00
244	132050104001	000007	Lemari Besi/Metal	1	BH	31/12/2014	2						--	1	2,274,650.00	0.00	2,274,650.00
245	132050104001	000008	Lemari Besi/Metal	1	BH	31/12/2014	2						--	1	1,798,767.00	0.00	1,798,767.00
246	132050104001	000009	Lemari Besi/Metal	1	BH	31/12/2014	2						--	1	1,798,767.00	0.00	1,798,767.00
247	132050104001	000010	Lemari Besi/Metal	1	BH	31/12/2014	2						--	1	1,798,766.00	0.00	1,798,766.00
248	132050104002	000005	Lemari Kayu	1	BH	31/12/2014	1						--	1	4,235,000.00	0.00	4,235,000.00
249	132050104002	000006	Lemari Kayu	1	BH	31/12/2014	1						--	1	4,235,000.00	0.00	4,235,000.00
250	132050104002	000007	Lemari Kayu	1	BH	31/12/2014	1						--	1	21,340,000.00	0.00	21,340,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	BAHAN	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	132050104005	000008	Filing Cabinet Besi	1	BH	31/12/2014	2	Brother	4 LACI				--	1	2,420,000.00	0.00	2,420,000.00
252	132050104005	000010	Filing Cabinet Besi	1	BH	31/12/2014	2	Brother	4 LACI				--	1	2,420,000.00	0.00	2,420,000.00
253	132050104005	000011	Filing Cabinet Besi	1	BH	31/12/2014	2	Brother	4 LACI				--	1	2,420,000.00	0.00	2,420,000.00
254	132050104005	000012	Filing Cabinet Besi	1	BH	31/12/2014	2	Brother	4 LACI				--	1	2,420,000.00	0.00	2,420,000.00
255	132050104005	000013	Filing Cabinet Besi	1	BH	31/12/2014	2	Brother	4 LACI				--	1	2,420,000.00	0.00	2,420,000.00
256	132050104005	000014	Filing Cabinet Besi	1	BH	31/12/2014	2	Brother	2 LACI				--	1	1,122,000.00	0.00	1,122,000.00
257	132050104005	000015	Filing Cabinet Besi	1	BH	31/12/2014	2	VIP					--	1	2,722,500.00	0.00	2,722,500.00
258	132050104013	000001	Buffet	1	BH	31/12/2014	1						--	1	10,725,000.00	0.00	10,725,000.00
259	132050104013	000002	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
260	132050104013	000003	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
261	132050104013	000004	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
262	132050104013	000005	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
263	132050104013	000007	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
264	132050104013	000008	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
265	132050104013	000009	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
266	132050104013	000010	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
267	132050104013	000011	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
268	132050104013	000012	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
269	132050104013	000013	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
270	132050104013	000015	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
271	132050104013	000016	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
272	132050104013	000017	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
273	132050104013	000018	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
274	132050104013	000019	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
275	132050104013	000020	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
276	132050104013	000021	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
277	132050104013	000022	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
278	132050104013	000023	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
279	132050104013	000024	Buffet	1	BH	31/12/2014	2						--	1	1,205,867.00	0.00	1,205,867.00
280	132050104015	000001	Locker	1	BH	31/12/2014	2	VIP					--	1	2,722,500.00	0.00	2,722,500.00
281	132050104015	000002	Locker	1	BH	31/12/2014	2	VIP					--	1	2,722,500.00	0.00	2,722,500.00
282	132050105077	000001	Papan Pengumuman	1	BH	31/12/2014	2						--	1	2,210,000.00	0.00	2,210,000.00
283	132050105077	000002	Papan Pengumuman	1	BH	31/12/2014	2						--	1	2,210,000.00	0.00	2,210,000.00
284	132050201009	000016	Tempat Tidur Besi	1	BH	31/12/2014	2	RHJ TW					--	1	6,600,000.00	0.00	6,600,000.00
285	132050201009	000017	Tempat Tidur Besi	1	BH	31/12/2014	2	RHJ TW					--	1	6,600,000.00	0.00	6,600,000.00
286	132050201009	000018	Tempat Tidur Besi	1	BH	31/12/2014	2	RHJ TW					--	1	6,600,000.00	0.00	6,600,000.00
287	132050201009	000019	Tempat Tidur Besi	1	BH	31/12/2014	2	RHJ TW					--	1	6,600,000.00	0.00	6,600,000.00
288	132050201009	000020	Tempat Tidur Besi	1	BH	31/12/2014	2	RHJ TW					--	1	6,600,000.00	0.00	6,600,000.00
289	132050201009	000021	Tempat Tidur Besi	1	BH	31/12/2014	2	RHJ TW					--	1	6,600,000.00	0.00	6,600,000.00
290	132050201009	000022	Tempat Tidur Besi	1	BH	31/12/2014	2	RHJ TW					--	1	6,600,000.00	0.00	6,600,000.00
291	132050201009	000029	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				--	1	5,875,216.00	0.00	5,875,216.00
292	132050201009	000030	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				--	1	5,875,216.00	0.00	5,875,216.00
293	132050201009	000031	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				--	1	5,875,216.00	0.00	5,875,216.00
294	132050201009	000032	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				--	1	5,875,216.00	0.00	5,875,216.00
295	132050201009	000033	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				--	1	5,875,216.00	0.00	5,875,216.00
296	132050201009	000034	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				--	1	5,875,216.00	0.00	5,875,216.00
297	132050201009	000036	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				--	1	5,875,216.00	0.00	5,875,216.00
298	132050201009	000038	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				---	1	5,875,216.00	0.00	5,875,216.00
299	132050201009	000039	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				--	1	5,875,216.00	0.00	5,875,216.00
300	132050201009	000040	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				--	1	5,875,216.00	0.00	5,875,216.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	132050201009	000041	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				–	1	5,875,216.00	0.00	5,875,216.00
302	132050201009	000042	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				–	1	5,875,216.00	0.00	5,875,216.00
303	132050201009	000043	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				–	1	5,875,216.00	0.00	5,875,216.00
304	132050201009	000044	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				–	1	5,875,216.00	0.00	5,875,216.00
305	132050201009	000045	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				–	1	5,875,216.00	0.00	5,875,216.00
306	132050201009	000046	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				–	1	5,875,216.00	0.00	5,875,216.00
307	132050201009	000047	Tempat Tidur Besi	1	BH	31/12/2014	2	ACARE	2 engkol				–	1	5,875,216.00	0.00	5,875,216.00
308	132050201009	000048	Tempat Tidur Besi	1	BH	31/12/2014	2		2 engkol				–	1	5,875,216.00	0.00	5,875,216.00
309	132050201009	000049	Tempat Tidur Besi	1	BH	31/12/2014	2		2 engkol				–	1	5,875,216.00	0.00	5,875,216.00
310	132050201009	000050	Tempat Tidur Besi	1	BH	31/12/2014	2		2 engkol				–	1	5,875,216.00	0.00	5,875,216.00
311	132050201014	000002	Meja Resepsionis	1	BH	31/12/2014	1						–	1	12,980,000.00	0.00	12,980,000.00
312	132050201014	000003	Meja Resepsionis	1	BH	31/12/2014	1						–	1	11,880,000.00	0.00	11,880,000.00
313	132050201028	000001	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
314	132050201028	000002	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
315	132050201028	000003	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
316	132050201028	000004	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
317	132050201028	000005	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
318	132050201028	000006	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
319	132050201028	000007	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
320	132050201028	000008	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
321	132050201028	000009	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
322	132050201028	000010	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
323	132050201028	000011	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
324	132050201028	000012	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00
325	132050201028	000013	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					–	1	1,703,810.00	0.00	1,703,810.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

BPAD BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
326	132050201028	000014	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
327	132050201028	000015	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
328	132050201028	000016	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
329	132050201028	000017	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
330	132050201028	000018	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
331	132050201028	000019	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
332	132050201028	000020	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
333	132050201028	000021	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
334	132050201028	000022	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
335	132050201028	000024	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
336	132050201028	000025	Meja Makan Kayu	1	BH	31/12/2014	52	ERA					--	1	1,703,810.00	0.00	1,703,810.00
337	132050201032	000034	Kursi Putar	1	BH	31/12/2014	13	Subaru					--	1	797,500.00	0.00	797,500.00
338	132050201032	000035	Kursi Putar	1	BH	31/12/2014	13	subaru					--	1	797,500.00	0.00	797,500.00
339	132050201035	000043	Bangku Tunggu	1	BH	31/12/2014	52	INDACHI	3 SHEET				--	1	2,796,000.00	0.00	2,796,000.00
340	132050203004	000001	Mesin Cuci	1	UN	31/12/2014	52	LG	WD N1213D6				--	1	14,190,000.00	0.00	14,190,000.00
341	132050204001	000003	Lemari Es	1	BH	31/12/2014	10	LG	GN Y20ISL				--	1	2,486,000.00	0.00	2,486,000.00
342	132050204001	000004	Lemari Es	1	BH	31/12/2014	10	LG	GN Y20ISL			405INMF3L035	--	1	2,486,000.00	0.00	2,486,000.00
343	132050204001	000005	Lemari Es	1	BH	31/12/2014	10	LG	GN Y20ISL			405INJL3L164	--	1	2,486,000.00	0.00	2,486,000.00
344	132050204001	000006	Lemari Es	1	BH	31/12/2014	10	LG	GN Y20ISL			405INNG3L159	--	1	1,650,000.00	0.00	1,650,000.00
345	132070101018	000001	Instrumen Cabinet	1	BH	31/12/2014	10						--	1	9,941,512.00	0.00	9,941,512.00
346	132070101018	000002	Instrumen Cabinet	1	BH	31/12/2014	10						--	1	9,941,513.00	0.00	9,941,513.00
347	132070101153	000002	Utility Trolly	1	BH	31/12/2014	2						--	1	6,753,550.00	0.00	6,753,550.00
348	132070104117	000001	Mayo Table Stand Mobile, Stainles St	1	BH	31/12/2014	10						--	1	5,045,430.00	0.00	5,045,430.00
349	132070104117	000002	Mayo Table Stand Mobile, Stainles St	1	BH	31/12/2014	10						--	1	5,045,430.00	0.00	5,045,430.00
350	132080118022	000001	Food Trolley	1	UN	31/12/2014	10						--	1	10,646,612.00	0.00	10,646,612.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	BAHAN	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	132150404004	000001	Closed Circuit Television (CCTV)	1	BH	31/12/2014	10	Samsung	PROTECH VV			C79168FB101004X	—	1	49,699,975.00	0.00	49,699,975.00
352	132050203004	000002	Mesin Cuci	1	UN	22/04/2015	52	LG	WD-D17D6				—	1	17,050,000.00	0.00	17,050,000.00
353	132050206043	000001	Mesin Pengering Pakaian	1	BH	22/04/2015	52	DRYER SPEED QUEEN	DLE5BGS30				—	1	16,335,000.00	0.00	16,335,000.00
354	132050104013	000027	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,461.00	0.00	5,913,461.00
355	132050104013	000028	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
356	132050104013	000029	Buffet	1	BH	31/12/2015	2	MAK	311815				—	1	5,913,428.00	0.00	5,913,428.00
357	132050104013	000030	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
358	132050104013	000031	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
359	132050104013	000032	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
360	132050104013	000033	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
361	132050104013	000034	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
362	132050104013	000035	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
363	132050104013	000036	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
364	132050104013	000037	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
365	132050104013	000038	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
366	132050104013	000039	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
367	132050104013	000040	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
368	132050104013	000041	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
369	132050104013	000042	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
370	132050104013	000043	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
371	132050104013	000044	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
372	132050104013	000045	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
373	132050104013	000046	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
374	132050104013	000047	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00
375	132050104013	000048	Buffet	1	BH	31/12/2015	2	MAK	31815				—	1	5,913,428.00	0.00	5,913,428.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
376	132050104013	000049	Buffet	1	BH	31/12/2015	2	MAK	31815				–	1	5,913,428.00	0.00	5,913,428.00
377	132050104013	000050	Buffet	1	BH	31/12/2015	2	MAK	31815				–	1	5,913,428.00	0.00	5,913,428.00
378	132050104013	000051	Buffet	1	BH	31/12/2015	2	MAK	31815				–	1	5,913,428.00	0.00	5,913,428.00
379	132050104016	000001	Roll Opek	1	BH	31/12/2015	2	LION	Lion Type L				–	1	50,392,512.00	0.00	50,392,512.00
380	132050201009	000051	Tempat Tidur Besi	1	BH	31/12/2015	2	MAK	SOTAMAK HOS				–	1	50,008,630.00	0.00	50,008,630.00
381	132050206038	000008	Dispenser	1	BH	31/12/2015	5	MIYAKO	WD-389 HC				–	1	605,000.00	0.00	605,000.00
382	132050206038	000010	Dispenser	1	BH	31/12/2015	5	MIYAKO	WD-389 HC				–	1	605,000.00	0.00	605,000.00
383	132050206038	000011	Dispenser	1	BH	31/12/2015	5	MIYAKO	WD-389 HC				–	1	605,000.00	0.00	605,000.00
384	132070101080	000001	Infusion Pump	1	BH	31/12/2015	5	BBRAUN	INFUSOMAT S				–	1	17,260,000.00	0.00	17,260,000.00
385	132070101080	000002	Infusion Pump	1	BH	31/12/2015	5	BBRAUN	INFUSOMAT S				–	1	17,260,000.00	0.00	17,260,000.00
386	132070101133	000001	Suction Pump	1	UN	31/12/2015	5	MEDELA	Dominant Fl				–	1	81,000,000.00	0.00	81,000,000.00
387	132070101143	000001	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2015	5	B Braun	Perfusor Co				–	1	13,275,000.00	0.00	13,275,000.00
388	132070101143	000002	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2015	5	BBRAUN	Perfusor Co				–	1	13,275,000.00	0.00	13,275,000.00
389	132070101153	000003	Utility Trolly	1	BH	31/12/2015	2						–	1	5,800,000.00	0.00	5,800,000.00
390	132070104002	000001	Mayor Surgeri Set	1	BH	31/12/2015	53	RUDOLF	4000000-AKS				–	1	74,403,030.00	0.00	74,403,030.00
391	132070104012	000001	Operating Table Bedah	1	BH	31/12/2015	52	SCHMITZ	OPX MOBILIS				–	1	417,989,000.00	0.00	417,989,000.00
392	132070104013	000001	Electro Surgery Unit	1	BH	31/12/2015	5	EMED	Electrosur				–	1	122,870,000.00	0.00	122,870,000.00
393	132070104071	000001	Emergency Trolley	1	BH	31/12/2015	10	MAK	36603				–	1	7,008,500.00	0.00	7,008,500.00
394	132070104071	000002	Emergency Trolley	1	BH	31/12/2015	10	MAK	36603				–	1	7,008,500.00	0.00	7,008,500.00
395	132070104130	000001	Minor Basic Set	1	BH	31/12/2015	53	RUDOLF	24000000-AK				–	1	40,648,079.00	0.00	40,648,079.00
396	132070105003	000001	Caesarean Section Set	1	BH	31/12/2015	53	RUDOLF	24000000-AK				–	1	99,725,987.00	0.00	99,725,987.00
397	132070105008	000001	Curetage And Dilation Set	1	BH	31/12/2015	53	RUDOLF					–	1	30,122,869.00	0.00	30,122,869.00
398	132070105055	000002	Cardiotocography	1	UN	31/12/2015	5	FUKUDA DENSHI	CARDIMAX 12				–	1	77,546,000.00	0.00	77,546,000.00
399	132070105055	000003	Cardiotocography	1	UN	31/12/2015	5	FUKUDA DENSHI	CARDIMAX 12				–	1	77,546,000.00	0.00	77,546,000.00
400	132070105055	000004	Cardiotocography	1	UN	31/12/2015	5	FUKUDA DENSHI	CARDIMAX 12				–	1	77,546,000.00	0.00	77,546,000.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
401	132070105057	000001	Neonatal Resuscitation	1	BH	31/12/2015	5	FANEM	BABY PUF 10				–	1	20,000,000.00	0.00	20,000,000.00
402	132070105057	000002	Neonatal Resuscitation	1	BH	31/12/2015	2	FYROM	ESPIRO CPAP				–	1	68,000,000.00	0.00	68,000,000.00
403	132070105058	000001	Baby Incubator (Alat Kesehatan Kebid	1	BH	31/12/2015	52	NAKAMURA	NIW 2000				–	1	96,006,800.00	0.00	96,006,800.00
404	132070105092	000001	Instrument Trolley, Stainless Steel	1	UN	31/12/2015	10	SARANDI	KARIXA				–	1	8,016,667.00	0.00	8,016,667.00
405	132070105092	000002	Instrument Trolley, Stainless Steel	1	UN	31/12/2015	10	SARANDI	KARIXA				–	1	8,016,667.00	0.00	8,016,667.00
406	132070108033	000001	Ventilator Internal Medicine	1	BH	31/12/2015	5	NELLCOR PURITAN BE	840 Ventila				–	1	568,000,000.00	0.00	568,000,000.00
407	132070110052	000001	Measuring Infant Baby With Rail	1	BH	31/12/2015	10	MAK 33611	MAK 33611				–	1	6,497,470.00	0.00	6,497,470.00
408	132070110052	000002	Measuring Infant Baby With Rail	1	BH	31/12/2015	10	MAK 33611	MAK 33611				–	1	6,497,470.00	0.00	6,497,470.00
409	132070110052	000003	Measuring Infant Baby With Rail	1	BH	31/12/2015	10	MAK 33611	MAK 33611				–	1	6,497,470.00	0.00	6,497,470.00
410	132070110052	000004	Measuring Infant Baby With Rail	1	BH	31/12/2015	10	MAK 33611	MAK 33611				–	1	6,497,470.00	0.00	6,497,470.00
411	132070110052	000005	Measuring Infant Baby With Rail	1	BH	31/12/2015	10	MAK 33611	MAK 33611				–	1	6,497,478.00	0.00	6,497,478.00
412	132070110066	000001	Blue Light	1	BH	31/12/2015	2	FYROM	Infinity G				–	1	55,031,250.00	0.00	55,031,250.00
413	132070113005	000001	Patient Monitor	1	UN	31/12/2015	52	HUNTLEIGH	SMARTSIGNS				–	1	178,544,682.00	0.00	178,544,682.00
414	132070115027	000001	Dental Panaromic	1	UN	31/12/2015	5	VILLA	ROTOGRAPH				–	1	255,000,000.00	0.00	255,000,000.00
415	132070121042	000001	Patient Strecher	1	BH	31/12/2015	53	MAK	31206				–	1	30,370,200.00	0.00	30,370,200.00
416	132070121042	000002	Patient Strecher	1	BH	31/12/2015	53	MAK	31206				–	1	30,370,200.00	0.00	30,370,200.00
417	132070128001	000001	Anesthesi Apparatus	1	BH	31/12/2015	5	DRAGER	PRIMUS 8603				–	1	823,999,050.00	0.00	823,999,050.00
418	132100102001	000011	P.C Unit	1	BH	31/12/2015	52	HP	Envy 700-55				–	1	14,195,000.00	0.00	14,195,000.00
419	132100102001	000012	P.C Unit	1	BH	31/12/2015	52	HP	Envy 700-55				–	1	14,195,000.00	0.00	14,195,000.00
420	132100102001	000013	P.C Unit	1	BH	31/12/2015	52	HP	Envy 700-55				–	1	14,195,000.00	0.00	14,195,000.00
421	132100102001	000014	P.C Unit	1	BH	31/12/2015	52	HP	Envy 700-55				–	1	14,195,000.00	0.00	14,195,000.00
422	132100102001	000015	P.C Unit	1	BH	31/12/2015	52	HP	Envy 700-55				–	1	14,195,000.00	0.00	14,195,000.00
423	132100102001	000016	P.C Unit	1	BH	31/12/2015	52	HP	Envy 700-55				–	1	14,195,000.00	0.00	14,195,000.00
424	132100102001	000017	P.C Unit	1	BH	31/12/2015	52	HP	Envy 700-55				–	1	14,195,000.00	0.00	14,195,000.00
425	132100102001	000020	P.C Unit	1	BH	31/12/2015	52	HP	Envy 700-55				–	1	14,195,000.00	0.00	14,195,000.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

JAYA RAYA
BPAD
BADAN PENGELOLAAN ASET DAERAH
Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	BAHAN	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	132100102001	000021	P.C Unit	1	BH	31/12/2015	52	HP	Envy 700-55				—	1	14,195,000.00	0.00	14,195,000.00
427	132100102001	000022	P.C Unit	1	BH	31/12/2015	52	HP	Envy 700-55				—	1	14,195,000.00	0.00	14,195,000.00
428	132100102002	000003	Lap Top	1	BH	31/12/2015	52	HP	Envy 15-k20				—	1	16,400,000.00	0.00	16,400,000.00
429	132100102002	000004	Lap Top	1	BH	31/12/2015	52	HP	Envy 15-k20				—	1	16,400,000.00	0.00	16,400,000.00
430	132070105058	000002	Baby Incubator (Alat Kesehatan Kebid	1	BH	21/04/2016	52	TESENA	TSN 910 SC-				—	1	96,900,000.00	0.00	96,900,000.00
431	132050206026	000001	Timbangan Barang	1	BH	09/05/2016	10						—	1	1,045,000.00	0.00	1,045,000.00
432	132070101080	000003	Infusion Pump	1	BH	24/05/2016	5	BBRAUN	INFUSOMAT P				—	1	35,360,000.00	0.00	35,360,000.00
433	132070101133	000002	Suction Pump	1	UN	31/05/2016	5	MEDELA	SUCTION PUM				—	1	41,641,000.00	0.00	41,641,000.00
434	132050204007	000001	Exhause Fan	1	UN	10/06/2016	2	PANASONIC					—	1	506,000.00	0.00	506,000.00
435	132050204007	000002	Exhause Fan	1	UN	10/06/2016	2	PANASONIC					—	1	506,000.00	0.00	506,000.00
436	132050204007	000003	Exhause Fan	1	UN	10/06/2016	2	PANASONIC					—	1	935,000.00	0.00	935,000.00
437	132050204007	000004	Exhause Fan	1	UN	10/06/2016	2	PANASSONIC					—	1	935,000.00	0.00	935,000.00
438	132070110052	000006	Measuring Infant Baby With Rail	1	BH	16/06/2016	10	PARAMOUNT BED	PB-2100				—	1	14,713,600.00	0.00	14,713,600.00
439	132070110052	000007	Measuring Infant Baby With Rail	1	BH	16/06/2016	10	PARAMOUNT BED	PB-2100				—	1	14,713,600.00	0.00	14,713,600.00
440	132070110052	000008	Measuring Infant Baby With Rail	1	BH	16/06/2016	10	PARAMOUNT BED	PB-2100				—	1	14,713,600.00	0.00	14,713,600.00
441	132070108030	000002	Ultra Sono Graphy (USG) Internal Med	1	UN	23/06/2016	5	PHILIPS	VOLUSON P6				—	1	491,112,501.00	0.00	491,112,501.00
442	132070108065	000001	Defibrilator	1	BH	27/06/2016	5	INNOMED	Cardio-AidÂ				—	1	140,000,000.00	0.00	140,000,000.00
443	132070104001	000001	Minor Surgeri Set	1	UN	14/07/2016	53	MARTIN GERMANY	MARTIN GERM				—	1	74,727,500.00	0.00	74,727,500.00
444	132070101133	000003	Suction Pump	1	UN	18/07/2016	5	MEDELA	VARIO 18 A				—	1	21,665,000.00	0.00	21,665,000.00
445	132080405002	000002	Uninterupted Power Supply (UPS)	1	UN	01/08/2016	2	EATON	5PX 2200				—	1	14,642,000.00	0.00	14,642,000.00
446	132070101038	000001	Bed Side Monitor	1	BH	03/08/2016	52	PHILIPS	GOLDWAY G40				—	1	43,438,395.00	0.00	43,438,395.00
447	132070101038	000002	Bed Side Monitor	1	BH	03/08/2016	52	PHILIPS	GOLDWAY G40				—	1	43,438,395.00	0.00	43,438,395.00
448	132070105055	000005	Cardiotocography	1	UN	03/08/2016	5	PHILIPS	AVALON FM30				—	1	71,823,865.00	0.00	71,823,865.00
449	132070110066	000002	Blue Light	1	BH	05/08/2016	2	NURITEK	NT 032-00A				—	1	13,633,939.00	0.00	13,633,939.00
450	132070110066	000003	Blue Light	1	BH	05/08/2016	2	NURITEK	NT 032-00A				—	1	13,633,938.00	0.00	13,633,938.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B

(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
451	132070110052	000009	Measuring Infant Baby With Rail	1	BH	09/08/2016	10	MAK	33611				–	1	6,497,471.00	0.00	6,497,471.00
452	132070110052	000010	Measuring Infant Baby With Rail	1	BH	09/08/2016	10	MAK	33611				–	1	6,497,471.00	0.00	6,497,471.00
453	132070110052	000011	Measuring Infant Baby With Rail	1	BH	09/08/2016	10	MAK	33611				–	1	6,497,471.00	0.00	6,497,471.00
454	132070110052	000012	Measuring Infant Baby With Rail	1	BH	09/08/2016	10	MAK	33611				–	1	6,497,471.00	0.00	6,497,471.00
455	132070110052	000013	Measuring Infant Baby With Rail	1	BH	09/08/2016	10	MAK	33611				–	1	6,497,471.00	0.00	6,497,471.00
456	132070121042	000003	Patient Strecher	1	BH	09/08/2016	53	MAK	31206				–	1	30,370,200.00	0.00	30,370,200.00
457	132100102001	000025	P.C Unit	1	BH	31/08/2016	52	HP	SLIMLINE D				–	1	11,881,100.00	0.00	11,881,100.00
458	132100102001	000026	P.C Unit	1	BH	31/08/2016	52	HP	SLIMLINE D				–	1	11,881,100.00	0.00	11,881,100.00
459	132100102001	000027	P.C Unit	1	BH	31/08/2016	52	HP	SLIMLINE D				–	1	11,881,100.00	0.00	11,881,100.00
460	132100102001	000028	P.C Unit	1	BH	31/08/2016	52	HP	SLIMLINE D				–	1	11,881,100.00	0.00	11,881,100.00
461	132100102001	000029	P.C Unit	1	BH	31/08/2016	52	HP	SLIMLINE D				–	1	11,881,100.00	0.00	11,881,100.00
462	132100102001	000030	P.C Unit	1	BH	31/08/2016	52	HP	SLIMLINE D				–	1	11,881,100.00	0.00	11,881,100.00
463	132100102001	000031	P.C Unit	1	BH	31/08/2016	52	HP	SLIMLINE D				–	1	11,881,100.00	0.00	11,881,100.00
464	132050206020	000001	Stabilisator	1	UN	02/09/2016	2	MATSUSHITA					–	1	1,485,000.00	0.00	1,485,000.00
465	132070105003	000002	Caesarean Section Set	1	BH	07/09/2016	53	BBRAUN AESCULAP					–	1	111,635,000.00	0.00	111,635,000.00
466	132070105011	000002	Gynecological Examining Table	1	BH	09/09/2016	10	MAK	MAK 34102				–	1	13,578,900.00	0.00	13,578,900.00
467	132100203003	000015	Printer (Peralatan Personal Komputer	1	UN	30/09/2016	5	CANON	IMAGECLASS				–	1	7,400,000.00	0.00	7,400,000.00
468	132100203003	000023	Printer (Peralatan Personal Komputer	1	UN	30/09/2016	5	EPSON	DOTMETRIK L				–	1	2,200,000.00	0.00	2,200,000.00
469	132060101005	000003	Audio Amplifier	1	UN	13/10/2016	5	ASLEY	PS 1218				–	1	4,730,000.00	0.00	4,730,000.00
470	132060101005	000004	Audio Amplifier	1	UN	13/10/2016	5	ASLEY	PS 1218				–	1	4,730,000.00	0.00	4,730,000.00
471	132080151016	000001	Sterilizer (Alat Laboratorium Proses	1	UN	13/10/2016	5	CILITRON	AZTECA AC47				–	1	241,610,118.00	0.00	241,610,118.00
472	132050201002	000036	Meja Kerja Kayu	1	BH	17/10/2016	1						–	1	2,420,000.00	0.00	2,420,000.00
473	132050201002	000037	Meja Kerja Kayu	1	BH	17/10/2016	1						–	1	2,420,000.00	0.00	2,420,000.00
474	132050201002	000038	Meja Kerja Kayu	1	BH	17/10/2016	1						–	1	2,420,000.00	0.00	2,420,000.00
475	132050201002	000039	Meja Kerja Kayu	1	BH	17/10/2016	1						–	1	2,420,000.00	0.00	2,420,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
476	132050201002	000040	Meja Kerja Kayu	1	BH	17/10/2016	1						–	1	2,420,000.00	0.00	2,420,000.00
477	132050201002	000041	Meja Kerja Kayu	1	BH	17/10/2016	1						–	1	2,420,000.00	0.00	2,420,000.00
478	132030101005	000001	Mesin Bor	1	UN	25/10/2016	52	BOSCH GSB10	BOSCH GSB10				–	1	935,000.00	0.00	935,000.00
479	132030101019	000001	Mesin Las Listrik	1	UN	25/10/2016	52	MULTI PRO INVERTER	RMA120 GKR				–	1	1,430,000.00	0.00	1,430,000.00
480	132050206036	000001	Tangga Aluminium	1	BH	25/10/2016	10						–	1	1,100,000.00	0.00	1,100,000.00
481	132080114031	000001	Billirubinometer	1	BH	26/10/2016	5	FUCHU GIKEN	BIL MICROME				–	1	100,000,000.00	0.00	100,000,000.00
482	132070106015	000001	Laryngcscope	1	BH	27/10/2016	53	LUXAMED	MCINTROSCH				–	1	8,300,000.00	0.00	8,300,000.00
483	132070106015	000002	Laryngcscope	1	BH	27/10/2016	53	LUXAMED	MCINTROSCH				–	1	8,300,000.00	0.00	8,300,000.00
484	132070106015	000003	Laryngcscope	1	BH	27/10/2016	53	LUXAMED	MCINTROSCH				–	1	8,300,000.00	0.00	8,300,000.00
485	132050105003	000001	Papan Visual/Papan Nama	1	BH	08/11/2016	2						–	1	2,640,000.00	0.00	2,640,000.00
486	132050105003	000002	Papan Visual/Papan Nama	1	BH	08/11/2016	2						–	1	2,640,000.00	0.00	2,640,000.00
487	132050105003	000003	Papan Visual/Papan Nama	1	BH	08/11/2016	2						–	1	2,640,000.00	0.00	2,640,000.00
488	132050105003	000004	Papan Visual/Papan Nama	1	BH	08/11/2016	2						–	1	2,640,000.00	0.00	2,640,000.00
489	132050105003	000005	Papan Visual/Papan Nama	1	BH	08/11/2016	2						–	1	2,640,000.00	0.00	2,640,000.00
490	132070106015	000004	Laryngcscope	1	BH	11/11/2016	53	LUXAMED	MCINTROSCH				–	1	8,300,000.00	0.00	8,300,000.00
491	132070106015	000005	Laryngcscope	1	BH	11/11/2016	53	LUXAMED	MCINTROSCH				–	1	8,300,000.00	0.00	8,300,000.00
492	132050104001	000011	Lemari Besi/Metal	1	BH	24/11/2016	10	POLY	PLY 046				–	1	10,360,000.00	0.00	10,360,000.00
493	132050104001	000012	Lemari Besi/Metal	1	BH	24/11/2016	10	POLY	PLY 046				–	1	10,360,000.00	0.00	10,360,000.00
494	132020102003	000001	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	01/12/2016	2	SUZUKI	APV GC	29/12/2016	MHYGDN42VGJ408723	G15AID387676	B-1736-PQS	1	167,800,000.00	0.00	167,800,000.00
495	132070105095	000001	Lampu Gynaecologi	1	BH	01/12/2016	52	MAK	065				–	1	10,725,000.00	0.00	10,725,000.00
496	132070105095	000002	Lampu Gynaecologi	1	BH	01/12/2016	52	ERA	065				–	1	10,725,000.00	0.00	10,725,000.00
497	132070105095	000003	Lampu Gynaecologi	1	BH	01/12/2016	52	MAK	065				–	1	10,725,000.00	0.00	10,725,000.00
498	132050104003	000002	Rak Besi	1	BH	15/12/2016	2						–	1	5,060,000.00	0.00	5,060,000.00
499	132050104003	000003	Rak Besi	1	BH	15/12/2016	2						–	1	5,060,000.00	0.00	5,060,000.00
500	132050104003	000004	Rak Besi	1	BH	15/12/2016	2						–	1	5,060,000.00	0.00	5,060,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
501	132050104003	000005	Rak Besi	1	BH	15/12/2016	2						–	1	5,060,000.00	0.00	5,060,000.00
502	132050204001	000007	Lemari Es	1	BH	19/12/2016	10	LG	SMART INVER				–	1	8,470,000.00	0.00	8,470,000.00
503	132050204001	000008	Lemari Es	1	BH	19/12/2016	10	LG	SMART INVER				–	1	8,470,000.00	0.00	8,470,000.00
504	132050206054	000001	Manequin (Boneka)	1	UN	30/12/2016	21	PRESTAN					–	1	6,501,000.00	0.00	6,501,000.00
505	132070104002	000002	Mayor Surgeri Set	1	BH	30/12/2016	53	USA JAPAN					–	1	151,657,193.00	0.00	151,657,193.00
506	132080151024	000001	Wash Bak	1	UN	03/03/2017	53						–	10	27,280,000.00	0.00	27,280,000.00
507	132080111113	000002	Refrigerator	1	BH	09/03/2017	2	RSA	CF-750				–	1	9,680,000.00	0.00	9,680,000.00
508	132050104001	000013	Lemari Besi/Metal	1	BH	16/03/2017	2	TESENA SARANDI	KA 25-02B				–	1	7,500,000.00	0.00	7,500,000.00
509	132050104001	000014	Lemari Besi/Metal	1	BH	16/03/2017	2	TESENA SARANDI	KA 25-02B				–	1	7,500,000.00	0.00	7,500,000.00
510	132050104001	000015	Lemari Besi/Metal	1	BH	16/03/2017	2	TESENA SARANDI	KA 25-02B				–	1	7,500,000.00	0.00	7,500,000.00
511	132050104001	000016	Lemari Besi/Metal	1	BH	16/03/2017	2	TESENA SARANDI	KA 25-02B				–	1	7,500,000.00	0.00	7,500,000.00
512	132050104001	000017	Lemari Besi/Metal	1	BH	16/03/2017	2	TESENA SARANDI	KA 25-02B				–	1	7,500,000.00	0.00	7,500,000.00
513	132050104001	000018	Lemari Besi/Metal	1	BH	16/03/2017	2	TESENA SARANDI	KA 25-02B				–	1	7,500,000.00	0.00	7,500,000.00
514	132080705035	000001	Refrigerator/Freezer	1	UN	16/03/2017	2	HAIER BIOMEDICAL	HBC-200 R13				–	1	21,000,000.00	0.00	21,000,000.00
515	132070104071	000003	Emergency Trolley	1	BH	22/03/2017	10	MAK	EMERGENCY T				–	1	7,008,500.00	0.00	7,008,500.00
516	132070104071	000004	Emergency Trolley	1	BH	22/03/2017	10	MAK	EMERGENCY T				–	1	7,008,500.00	0.00	7,008,500.00
517	132070104071	000005	Emergency Trolley	1	BH	22/03/2017	10	MAK	EMERGENCY T				–	1	7,008,500.00	0.00	7,008,500.00
518	132070105058	000003	Baby Incubator (Alat Kesehatan Kebid	1	BH	22/03/2017	52	MEDICOR	BLR-2100				–	1	245,003,436.00	0.00	245,003,436.00
519	132080111113	000003	Refrigerator	1	BH	24/03/2017	5	DOMETIC	TCW 3000 AC				–	1	93,431,646.00	0.00	93,431,646.00
520	132070108065	000002	Defibrilator	1	BH	03/04/2017	5	PHILIPS	EFFICIA DFM				–	1	149,403,199.00	0.00	149,403,199.00
521	132070113005	000002	Patient Monitor	1	UN	03/04/2017	52	PHILIPS	INTELLIVUE				–	1	140,173,675.00	0.00	140,173,675.00
522	132070101005	000002	Tensimeter	1	BH	07/04/2017	52	MPM ERKA	MPM TENSIME				–	1	5,000,000.00	0.00	5,000,000.00
523	132070101005	000003	Tensimeter	1	BH	07/04/2017	52	MPM ERKA	MPM TENSIME				–	1	5,000,000.00	0.00	5,000,000.00
524	132070101005	000004	Tensimeter	1	BH	07/04/2017	52	MPM ERKA	MPM TENSIME				–	1	5,000,000.00	0.00	5,000,000.00
525	132050104001	000019	Lemari Besi/Metal	1	BH	10/04/2017	2						–	10	8,305,138.00	0.00	8,305,138.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
526	132060201004	000001	Telephone Mobile	1	UN	10/04/2017	52	SAMSUNG	SM-G10F GAL				---	10	4,280,070.00	0.00	4,280,070.00
527	132070101002	000001	Minor Surgical Set (Alat Kedokteran	1	BH	23/04/2017	53	SCHWERT GERMANY					---	1	10,986,000.00	0.00	10,986,000.00
528	132070101002	000002	Minor Surgical Set (Alat Kedokteran	1	BH	23/04/2017	53	SCHWERT GERMANY					---	1	10,986,000.00	0.00	10,986,000.00
529	132070101002	000003	Minor Surgical Set (Alat Kedokteran	1	BH	23/04/2017	53	SCHWERT GERMANY					---	1	10,986,000.00	0.00	10,986,000.00
530	132070101002	000004	Minor Surgical Set (Alat Kedokteran	1	BH	23/04/2017	53	SCHWERT GERMANY					---	1	10,986,000.00	0.00	10,986,000.00
531	132070101002	000005	Minor Surgical Set (Alat Kedokteran	1	BH	23/04/2017	53	SCHWERT GERMANY					---	1	10,986,000.00	0.00	10,986,000.00
532	132070101002	000006	Minor Surgical Set (Alat Kedokteran	1	BH	23/04/2017	53	SCHWERT GERMANY					---	1	10,986,000.00	0.00	10,986,000.00
533	132070101002	000007	Minor Surgical Set (Alat Kedokteran	1	BH	23/04/2017	53	SCHWERT GERMANY					---	1	10,986,052.00	0.00	10,986,052.00
534	132050204004	000008	A.C. Split	1	UN	24/04/2017	5	TOSHIBA	HAP7MSL				---	1	46,078,450.00	0.00	46,078,450.00
535	132070105052	000001	Vacuum Extractor (Alat Kesehatan Keb	1	BH	24/04/2017	52	MEDELA	BIRD VACUUM				--	1	12,500,000.00	0.00	12,500,000.00
536	132070106015	000006	Laryngoscope	1	BH	25/04/2017	53	DIMEDA					--	10	5,175,000.00	0.00	5,175,000.00
537	132050204004	000009	A.C. Split	1	UN	27/04/2017	5	TOSHIBA	HAP7MSL				---	10	5,230,500.00	0.00	5,230,500.00
538	132050201002	000042	Meja Kerja Kayu	1	BH	10/05/2017	1		KACA + TRIP				--	10	2,420,000.00	0.00	2,420,000.00
539	132050201002	000043	Meja Kerja Kayu	1	BH	10/05/2017	1		KACA + TRIP				--	10	2,420,000.00	0.00	2,420,000.00
540	132050201002	000044	Meja Kerja Kayu	1	BH	10/05/2017	1		KACA + TRIP				--	10	2,420,000.00	0.00	2,420,000.00
541	132070115028	000002	Automatic Film Processing	1	UN	22/05/2017	5	AGFA	CR 15-X				---	1	627,805,200.00	0.00	627,805,200.00
542	132070108127	000001	Pulse Oxymetry	1	BH	14/06/2017	5	PHILIPS	GOLDWAY G3				--	1	11,490,350.00	0.00	11,490,350.00
543	132070108127	000002	Pulse Oxymetry	1	BH	14/06/2017	5	PHILIPS	GOLDWAY G3				--	1	11,490,350.00	0.00	11,490,350.00
544	132070101018	000003	Instrumen Cabinet	1	BH	16/06/2017	10	A-CLASS	SKR (SKH029				---	1	10,202,500.00	0.00	10,202,500.00
545	132070101018	000004	Instrumen Cabinet	1	BH	16/06/2017	10	A-CLASS	SKR (SKH029				---	1	10,202,500.00	0.00	10,202,500.00
546	132070101018	000005	Instrumen Cabinet	1	BH	16/06/2017	10	A-CLASS	SKR (SKH029				---	1	10,202,500.00	0.00	10,202,500.00
547	132070101018	000006	Instrumen Cabinet	1	BH	16/06/2017	10	A-CLASS	SKR (SKH029				---	1	10,202,500.00	0.00	10,202,500.00
548	132070101018	000007	Instrumen Cabinet	1	BH	16/06/2017	10	A-CLASS	SKR (SKH029				---	1	10,202,500.00	0.00	10,202,500.00
549	132070104130	000002	Minor Basic Set	1	BH	12/07/2017	53	BBRAUN	MINOR BASIC				--	1	50,151,000.00	0.00	50,151,000.00
550	132070107008	000001	Keeler Retinoscope	1	BH	17/07/2017	52	KEELER	1302-P-1011				--	1	9,060,000.00	0.00	9,060,000.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
551	132070107033	000001	Slit Lamp (Alat Kedokteran Mata)	1	BH	17/07/2017	52	INAMI	L-0229-E-5				---	1	107,450,000.00	0.00	107,450,000.00
552	132070107035	000001	Trial Lens & Frame Set	1	UN	17/07/2017	53	INAMI	K-350-A TRI				---	1	18,100,000.00	0.00	18,100,000.00
553	132050206036	000002	Tangga Aluminium	1	BH	21/07/2017	10	KRISBOW	EN14183				--	10	2,310,000.00	0.00	2,310,000.00
554	132070101143	000003	Syringe Pump (Alat Kedokteran Umum)	1	BH	24/07/2017	5	TERUMO	SS-E				--	1	17,019,200.00	0.00	17,019,200.00
555	132070101143	000004	Syringe Pump (Alat Kedokteran Umum)	1	BH	24/07/2017	5	TERUMO	SS-E				--	1	17,019,200.00	0.00	17,019,200.00
556	132070101143	000005	Syringe Pump (Alat Kedokteran Umum)	1	BH	24/07/2017	5	TERUMO	SS-E				--	1	17,019,200.00	0.00	17,019,200.00
557	132070105003	000003	Caesarean Section Set	1	BH	26/07/2017	53	BBRAUN	AESCULAP				---	1	111,885,000.00	0.00	111,885,000.00
558	132070105003	000004	Caesarean Section Set	1	BH	26/07/2017	53	BBRAUN	AESCULAP				---	1	111,885,000.00	0.00	111,885,000.00
559	132050201009	000052	Tempat Tidur Besi	1	BH	03/08/2017	2	PARAMOUNT BED	PK-2100				---	1	29,914,588.00	0.00	29,914,588.00
560	132050201009	000053	Tempat Tidur Besi	1	BH	03/08/2017	2	PARAMOUNT BED	PK-2100				---	1	29,914,588.00	0.00	29,914,588.00
561	132070105023	000001	Baby Bath Tub	1	UN	04/08/2017	10	POLY MEDICAL	POLY 026 SS				--	1	10,360,000.00	0.00	10,360,000.00
562	132070105023	000002	Baby Bath Tub	1	UN	04/08/2017	10	POLY MEDICAL	POLY 026 SS				--	1	10,360,000.00	0.00	10,360,000.00
563	132070121031	000001	Manual Resuscitatian Set Adult & Chi	1	BH	07/08/2017	5	LEARDAL	PEDIATRIC 3				--	1	6,334,600.00	0.00	6,334,600.00
564	132070121031	000002	Manual Resuscitatian Set Adult & Chi	1	BH	07/08/2017	5	LEARDAL	PEDIATRIC 3				--	1	6,334,600.00	0.00	6,334,600.00
565	132070121031	000003	Manual Resuscitatian Set Adult & Chi	1	BH	07/08/2017	5	LEARDAL	ADULT IN DI				--	1	6,454,500.00	0.00	6,454,500.00
566	132070121031	000004	Manual Resuscitatian Set Adult & Chi	1	BH	07/08/2017	5	LEARDAL	ADULT IN DI				--	1	6,454,500.00	0.00	6,454,500.00
567	132070121031	000005	Manual Resuscitatian Set Adult & Chi	1	BH	07/08/2017	5	LEARDAL	PEDIATRIC 3				--	1	6,334,600.00	0.00	6,334,600.00
568	132070121031	000006	Manual Resuscitatian Set Adult & Chi	1	BH	07/08/2017	5	LEARDAL	ADULT IN DI				--	1	6,454,500.00	0.00	6,454,500.00
569	132070107043	000001	Keratometer	1	BH	08/08/2017	5	NIDEK	ARK-15				--	1	174,600,000.00	0.00	174,600,000.00
570	132070101080	000004	Infusion Pump	1	BH	14/08/2017	5	BBRAUN	INFUSOMAT S				---	1	34,166,666.00	0.00	34,166,666.00
571	132070101080	000005	Infusion Pump	1	BH	14/08/2017	5	BBRAUN	INFUSOMAT S				---	1	34,166,666.00	0.00	34,166,666.00
572	132070101080	000006	Infusion Pump	1	BH	14/08/2017	5	BBRAUN	INFUSOMAT S				--	1	34,166,668.00	0.00	34,166,668.00
573	132070107034	000001	Lensa Meter	1	UN	14/08/2017	52	HUFITZ	HLM-7000				----	1	33,000,000.00	0.00	33,000,000.00
574	132070107056	000001	Chartprojector	1	BH	14/08/2017	5	HUVITZ	HCP-7000				---	1	20,900,000.00	0.00	20,900,000.00
575	132070101120	000001	Respirator (Alat Kedokteran Umum)	1	UN	24/08/2017	2	FYROM					--	1	88,298,000.00	0.00	88,298,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
576	132050201032	000036	Kursi Putar	1	BH	04/09/2017	52	STRAMM	ATISTOCRAT				—	10	831,315.00	0.00	831,315.00
577	132050201032	000037	Kursi Putar	1	BH	04/09/2017	52	STRAMM	BAHAMA GF G				—	10	822,876.00	0.00	822,876.00
578	132100204001	000001	Server	1	UN	04/09/2017	10	DELL SVR-210-ACXU	POWER EDGE				–	1	151,457,020.00	0.00	151,457,020.00
579	132070101133	000004	Suction Pump	1	UN	05/09/2017	5	MEDELA	DOMINANT FL				–	1	63,500,000.00	0.00	63,500,000.00
580	132070105058	000004	Baby Incubator (Alat Kesehatan Kebid	1	BH	19/09/2017	52	DRAEGER	CALEO				—	1	229,000,000.00	0.00	229,000,000.00
581	132070105061	000001	Alat Partus Set	1	BH	19/09/2017	53	SCHWERT GERMANY	PARTUS SET				–	1	33,159,847.00	0.00	33,159,847.00
582	132070105061	000002	Alat Partus Set	1	BH	19/09/2017	53	SCHWERT GERMANY	PARTUS SET				–	1	33,159,847.00	0.00	33,159,847.00
583	132070105061	000003	Alat Partus Set	1	BH	19/09/2017	53	SCHWERT GERMANY	PARTUS SET				–	1	33,159,847.00	0.00	33,159,847.00
584	132070105061	000004	Alat Partus Set	1	BH	19/09/2017	53	SCHWERT GERMANY	PARTUS SET				–	1	33,159,849.00	0.00	33,159,849.00
585	132050104002	000008	Lemari Kayu	1	BH	22/09/2017	1	INNOLA	R-12452/LKP				–	10	4,545,455.00	0.00	4,545,455.00
586	132050104002	000009	Lemari Kayu	1	BH	22/09/2017	1	INNOLA	R-12452/LKP				–	10	4,545,455.00	0.00	4,545,455.00
587	132050104002	000010	Lemari Kayu	1	BH	22/09/2017	1	INNOLA	R-12452/LKP				–	10	4,545,455.00	0.00	4,545,455.00
588	132050104002	000011	Lemari Kayu	1	BH	22/09/2017	1	INNOLA	R-12452/LKP				—	10	4,545,455.00	0.00	4,545,455.00
589	132070106015	000007	Laryngoscope	1	BH	22/09/2017	53	LUXAMED	MILLER				–	1	10,650,000.00	0.00	10,650,000.00
590	132070106015	000008	Laryngoscope	1	BH	22/09/2017	53	LUXAMED	MILLER				–	1	8,300,000.00	0.00	8,300,000.00
591	132070106015	000009	Laryngoscope	1	BH	22/09/2017	53	LUXAMED	MILLER				–	1	8,300,000.00	0.00	8,300,000.00
592	132070105092	000003	Instrument Trolley, Stainless Steel	1	UN	23/09/2017	5	MEDIGLOBE ABS	ABS B-84				–	1	6,429,119.00	0.00	6,429,119.00
593	132070105092	000004	Instrument Trolley, Stainless Steel	1	UN	23/09/2017	5	MEDIGLOBE ABS	ABS B-84				–	1	6,429,119.00	0.00	6,429,119.00
594	132070105092	000005	Instrument Trolley, Stainless Steel	1	UN	23/09/2017	5	MEDIGLOBE ABS	ABS B-84				–	1	6,429,119.00	0.00	6,429,119.00
595	132070105092	000006	Instrument Trolley, Stainless Steel	1	UN	23/09/2017	5	MEDIGLOBE ABS	ABS B-84				–	1	6,429,120.00	0.00	6,429,120.00
596	132070102014	000001	Minor Surgical Set (Alat Kedokteran	1	UN	25/09/2017	5	SENDOLINE					—	10	19,849,500.00	0.00	19,849,500.00
597	132070102112	000001	Matrix	1	BH	25/09/2017	53	PALODENT PLUS	DENTPLY				–	10	7,491,330.00	0.00	7,491,330.00
598	132100102001	000032	P.C Unit	1	BH	09/10/2017	52	LENOVO	V310Z-OOIF				—	10	9,676,800.00	0.00	9,676,800.00
599	132080112067	000002	Hematology Analyzer (Blood Cell Cou	1	UN	10/10/2017	5	SYSMEX	XP-100				—	10	101,000,000.00	0.00	101,000,000.00
600	132080405002	000003	Uninterupted Power Supply (UPS)	1	UN	12/10/2017	2	EATON	5PX3000I RT				–	1	18,946,070.00	0.00	18,946,070.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYARAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	BAHAN	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	132050105075	000001	Mesin Antrian	1	UN	13/10/2017	1	MULTIGUNA ELEKTRINDO					–	1	75,790,000.00	0.00	75,790,000.00
602	132060101005	000005	Audio Amplifier	1	UN	13/10/2017	5	TOA	ZW-G810CU W				–	10	6,600,000.00	0.00	6,600,000.00
603	132050203002	000001	Mesin Pel/Poles	1	UN	23/10/2017	5	KRISBOW	10037929				–	10	9,399,800.00	0.00	9,399,800.00
604	132060201004	000002	Telephone Mobile	1	UN	25/10/2017	52	SAMSUNG	GALAXY J2 P				–	10	1,842,500.00	0.00	1,842,500.00
605	132070105092	000007	Instrument Trolley, Stainless Steel	1	UN	25/10/2017	10	ZULMAN	SS 779 ZD				–	10	7,273,720.00	0.00	7,273,720.00
606	132070105092	000008	Instrument Trolley, Stainless Steel	1	UN	25/10/2017	10	ZULMAN	SS 779 ZD				–	10	7,273,720.00	0.00	7,273,720.00
607	132070105092	000009	Instrument Trolley, Stainless Steel	1	UN	25/10/2017	10	ZULMAN	SS 779 ZD				–	10	7,273,720.00	0.00	7,273,720.00
608	132070105092	000010	Instrument Trolley, Stainless Steel	1	UN	25/10/2017	10	ZULMAN	SS 779 ZD				–	10	7,273,720.00	0.00	7,273,720.00
609	132070109005	000001	Mortuary Racks	1	BH	30/10/2017	2	ERSA	53500 MC				–	10	11,275,942.00	0.00	11,275,942.00
610	132070105058	000005	Baby Incubator (Alat Kesehatan Kebid	1	BH	01/11/2017	52	GYGANTE	NEOSOLUTION				–	1	176,488,000.00	0.00	176,488,000.00
611	132070101133	000005	Suction Pump	1	UN	02/11/2017	2	GOMCO	3060				–	1	48,837,736.00	0.00	48,837,736.00
612	132070102012	000001	Clinical Chair	1	BH	02/11/2017	52	LYNEA EVO					–	1	100,100,000.00	0.00	100,100,000.00
613	132070201017	000001	Scrubber Equipment	1	UN	02/11/2017	10	KARIXA	KA 37-02P				–	10	90,000,000.00	0.00	90,000,000.00
614	132080705019	000001	Centrifuge (Alat Laboratorium Penunj	1	UN	07/11/2017	5	EPPENDORF	5702				–	1	65,089,000.00	0.00	65,089,000.00
615	132050104001	000020	Lemari Besi/Metal	1	BH	08/11/2017	2	DATASCRIB	GALSS DOOR				–	10	4,239,840.00	0.00	4,239,840.00
616	132050104001	000021	Lemari Besi/Metal	1	BH	08/11/2017	2	DATASCRIB	GALSS DOOR				–	10	4,239,840.00	0.00	4,239,840.00
617	132050104003	000006	Rak Besi	1	BH	08/11/2017	2	DATASCRIP	LEXOFILE				–	10	6,518,160.00	0.00	6,518,160.00
618	132050104015	000003	Locker	1	BH	08/11/2017	2	DATASCRIB	GREY				–	10	3,291,200.00	0.00	3,291,200.00
619	132050104015	000004	Locker	1	BH	08/11/2017	2	DATASCRIB	GREY				–	10	3,291,200.00	0.00	3,291,200.00
620	132070104002	000003	Mayor Surgeri Set	1	BH	09/11/2017	53	SCHWERT					–	1	170,091,382.00	0.00	170,091,382.00
621	132050104004	000001	Rak Kayu	1	BH	10/11/2017	1	INNOLA	RB-12518-LK				–	10	1,320,000.00	0.00	1,320,000.00
622	132050104004	000002	Rak Kayu	1	BH	10/11/2017	1	INNOLA	RB-12518-LK				–	10	1,320,000.00	0.00	1,320,000.00
623	132050201048	000004	Sofa	1	BH	10/11/2017	19						–	10	3,520,000.00	0.00	3,520,000.00
624	132070106025	000001	Basic Ent Instrument Set	1	BH	16/11/2017	53	RUDOLF					–	1	110,338,639.00	0.00	110,338,639.00
625	132070107001	000001	Eye Operation Set	1	BH	16/11/2017	53	RUDOLF					–	10	7,233,147.00	0.00	7,233,147.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
626	132050104015	000005	Locker	1	BH	21/11/2017	2	DATASCRIB	GREY				---	10	3,291,200.00	0.00	3,291,200.00
627	132050104015	000006	Locker	1	BH	21/11/2017	2	DATASCRIB	GREY				--	10	3,291,200.00	0.00	3,291,200.00
628	132050104015	000007	Locker	1	BH	21/11/2017	2	DATASCRIB	GREY				--	10	3,291,200.00	0.00	3,291,200.00
629	132050104015	000008	Locker	1	BH	21/11/2017	2	DATASCRIB	GREY				--	10	3,291,200.00	0.00	3,291,200.00
630	132060201001	000001	Telephone (PABX)	1	UN	21/11/2017	5	PANASONIC	TDA100D				--	10	70,394,500.00	0.00	70,394,500.00
631	132080111010	000001	Microscope	1	UN	21/11/2017	2	OLYMPUS	CX43TRINO-B				--	1	35,315,000.00	0.00	35,315,000.00
632	132100102001	000034	P.C Unit	1	BH	21/11/2017	52	LENOVO	AIO V310Z-1				--	10	11,246,500.00	0.00	11,246,500.00
633	132100102001	000035	P.C Unit	1	BH	21/11/2017	52	LENOVO	AIO V310Z-1				--	10	11,246,500.00	0.00	11,246,500.00
634	132100102001	000036	P.C Unit	1	BH	21/11/2017	52	LENOVO	AIO V310Z-1				--	10	11,246,500.00	0.00	11,246,500.00
635	132100102001	000037	P.C Unit	1	BH	21/11/2017	52	LENOVO	AIO V310Z-1				--	10	11,246,500.00	0.00	11,246,500.00
636	132050201024	000001	Meja 1/2 Biro	1	BH	23/11/2017	1	INDOVICKERS					--	10	1,986,000.00	0.00	1,986,000.00
637	132050201024	000002	Meja 1/2 Biro	1	BH	23/11/2017	1	INDOVICKERS					--	10	1,986,000.00	0.00	1,986,000.00
638	132050201024	000003	Meja 1/2 Biro	1	BH	23/11/2017	1	INDOVICKERS					--	10	1,986,000.00	0.00	1,986,000.00
639	132050201024	000004	Meja 1/2 Biro	1	BH	23/11/2017	1	INDOVICKERS					--	10	1,986,000.00	0.00	1,986,000.00
640	132050201024	000005	Meja 1/2 Biro	1	BH	23/11/2017	1	INDOVICKERS					--	10	1,986,000.00	0.00	1,986,000.00
641	132050201024	000006	Meja 1/2 Biro	1	BH	23/11/2017	1	INDOVICKERS					--	10	1,986,000.00	0.00	1,986,000.00
642	132100203003	000028	Printer (Peralatan Personal Komputer	1	UN	23/11/2017	5	EPSON	L385				--	10	3,038,650.00	0.00	3,038,650.00
643	132070104071	000006	Emergency Trolley	1	BH	29/11/2017	10	MAK	36604				---	10	7,008,500.00	0.00	7,008,500.00
644	132050201032	000038	Kursi Putar	1	BH	30/11/2017	52	BAHANA GF GD	OSCAR BLACK				---	10	822,875.00	0.00	822,875.00
645	132050201032	000039	Kursi Putar	1	BH	30/11/2017	52	BAHANA GF GD	OSCAR BLACK				---	10	822,875.00	0.00	822,875.00
646	132050201032	000040	Kursi Putar	1	BH	30/11/2017	52	BAHANA GF GD	OSCAR BLACK				---	10	822,876.00	0.00	822,876.00
647	132050204004	000010	A.C. Split	1	UN	30/11/2017	5	TOSHIBA	HAP7MSL				----	10	5,896,000.00	0.00	5,896,000.00
648	132100203003	000030	Printer (Peralatan Personal Komputer	1	UN	05/12/2017	5	EPSON	DOTMETRIX L				--	10	2,161,500.00	0.00	2,161,500.00
649	132100203003	000031	Printer (Peralatan Personal Komputer	1	UN	05/12/2017	5	EPSON	DOTMETRIX L				--	10	2,161,500.00	0.00	2,161,500.00
650	132100203003	000032	Printer (Peralatan Personal Komputer	1	UN	05/12/2017	5	EPSON	DOTMETRIX L				--	10	2,161,500.00	0.00	2,161,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
651	132100203003	000033	Printer (Peralatan Personal Komputer	1	UN	05/12/2017	5	EPSON	DOTMETRIX L				—	10	2,161,500.00	0.00	2,161,500.00
652	132100203003	000034	Printer (Peralatan Personal Komputer	1	UN	05/12/2017	5	EPSON	DOTMETRIX L				—	10	2,161,500.00	0.00	2,161,500.00
653	132070107045	000001	Tonometer	1	BH	07/12/2017	10	INAMI	L-5110				—	10	16,900,000.00	0.00	16,900,000.00
654	132100102001	000038	P.C Unit	1	BH	07/12/2017	52	DELL	INSPIRON 30				—	10	7,137,020.00	0.00	7,137,020.00
655	132070107032	000001	Opthalmoscope	1	BH	08/12/2017	52	KEELER	KL-1128-P-1				—	10	5,500,000.00	0.00	5,500,000.00
656	132050201032	000042	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
657	132050201032	000043	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
658	132050201032	000044	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
659	132050201032	000045	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
660	132050201032	000046	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
661	132050201032	000047	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
662	132050201032	000048	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
663	132050201032	000049	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
664	132050201032	000050	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
665	132050201032	000052	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
666	132050201032	000053	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
667	132050201032	000054	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
668	132050201032	000055	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
669	132050201032	000056	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
670	132050201032	000057	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
671	132050201032	000058	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
672	132050201032	000059	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
673	132050201032	000060	Kursi Putar	1	BH	18/12/2017	13	CAPRI	CIX 105A				—	10	1,122,880.00	0.00	1,122,880.00
674	132050206026	000002	Timbangan Barang	1	BH	22/02/2018	10	KRISBOW						10	938,000.00	0.00	938,000.00
675	132070119082	000001	Urine Meter	1	BH	20/03/2018	5	URISYS 1100						10	8,470,000.00	0.00	8,470,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
676	132070121020	000001	Electrolyte Analyzer	1	UN	20/03/2018	5	COBAS ISE	9180	31/01/2018				10	53,370,900.00	0.00	53,370,900.00
677	132070101080	000007	Infusion Pump	1	BH	24/04/2018	52	TERUMO	tidak ada t	18/09/2018				1	21,223,400.00	0.00	21,223,400.00
678	132050104001	000022	Lemari Besi/Metal	1	BH	15/05/2018	2	KRISBOW						10	2,159,655.00	0.00	2,159,655.00
679	132050104001	000023	Lemari Besi/Metal	1	BH	15/05/2018	2	Krisbow						10	3,119,554.00	0.00	3,119,554.00
680	132050104003	000007	Rak Besi	1	BH	15/05/2018	2	KRISBOW	RAK SHELFIN					10	999,556.00	0.00	999,556.00
681	132050104003	000008	Rak Besi	1	BH	15/05/2018	2	KRISBOW	RAK SHELFIN					10	999,556.00	0.00	999,556.00
682	132050104003	000009	Rak Besi	1	BH	15/05/2018	2	KRISBOW	RAK SHELFIN					10	999,556.00	0.00	999,556.00
683	132050104003	000010	Rak Besi	1	BH	15/05/2018	2	KRISBOW	RAK SHELFIN					10	999,556.00	0.00	999,556.00
684	132050104003	000011	Rak Besi	1	BH	15/05/2018	2	KRISBOW	RAK SHELFIN					10	999,556.00	0.00	999,556.00
685	132050104003	000012	Rak Besi	1	BH	15/05/2018	2	KRISBOW	RAK SHELFIN					10	999,556.00	0.00	999,556.00
686	132070121008	000001	Blanket Roll	1	UN	21/05/2018	13	STIHLER-JERMAN						10	89,100,000.00	0.00	89,100,000.00
687	132070101143	000006	Syringe Pump (Alat Kedokteran Umum)	1	BH	20/07/2018	52	SYRINGE PUMP	TE SS 700 N	18/09/2018				1	17,019,200.00	0.00	17,019,200.00
688	132070108065	000003	Defibrilator	1	BH	10/08/2018	52	zoll	AED PRO	18/09/2018				1	129,666,900.00	0.00	129,666,900.00
689	132080111113	000004	Refrigerator	1	BH	27/08/2018		DOMETIC	MP 355S						95,862,268.00	0.00	95,862,268.00
690	132050104004	000003	Rak Kayu	1	BH	31/08/2018		INNOLA	RB-12518-LK						5,727,273.00	0.00	5,727,273.00
691	132050104004	000004	Rak Kayu	1	BH	31/08/2018		INNOLA	RB-12518-LK						5,727,273.00	0.00	5,727,273.00
692	132050104004	000005	Rak Kayu	1	BH	31/08/2018		INNOLA	RB-12518-LK						5,727,273.00	0.00	5,727,273.00
693	132050104004	000006	Rak Kayu	1	BH	31/08/2018		INNOLA	RB-12518-LK						5,727,273.00	0.00	5,727,273.00
694	132050204004	000011	A.C. Split	1	UN	31/08/2018	52	DAIKIN	1 PK	09/03/2018				10	5,603,400.00	0.00	5,603,400.00
695	132050204004	000012	A.C. Split	1	UN	31/08/2018	52	DAIKIN	1 PK	09/03/2018				10	5,603,400.00	0.00	5,603,400.00
696	132050204004	000013	A.C. Split	1	UN	31/08/2018	52	DAIKIN	1 PK	09/03/2018				10	5,603,400.00	0.00	5,603,400.00
697	132050204004	000014	A.C. Split	1	UN	31/08/2018	52	DAIKIN	1 PK	09/03/2018				10	5,603,400.00	0.00	5,603,400.00
698	132020106001	000003	Mobil Ambulance	1	UN	03/09/2018	52	Toyota	Hiace Commu		JTFSS22P4J0177085	2KDA974127	B-1345-PHX		680,850,000.00	0.00	680,850,000.00
699	132070101010	000001	Timbangan Bayi	1	BH	24/09/2018		ELITECH							11,880,000.00	0.00	11,880,000.00
700	132070101010	000002	Timbangan Bayi	1	BH	24/09/2018		ELITECH							11,880,000.00	0.00	11,880,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYARAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
701	132070101133	000006	Suction Pump	1	UN	25/09/2018	52	MEDELA SUCTION PU	VARIO 18 AC						26,000,000.00	0.00	26,000,000.00
702	132070121024	000001	ENT Treatment Unit	1	BH	26/09/2018		EUROCLINIC							423,500,000.00	0.00	423,500,000.00
703	132030101018	000001	Mesin Kompresor	1	UN	30/09/2018		MICHELIN	MB 24 U						2,892,500.00	0.00	2,892,500.00
704	132050104001	000024	Lemari Besi/Metal	1	BH	30/09/2018		KRISBOW	1 X 1 M						2,401,500.00	0.00	2,401,500.00
705	132050104001	000025	Lemari Besi/Metal	1	BH	30/09/2018		KRISBOW	1 X 3 M						3,121,500.00	0.00	3,121,500.00
706	132050104001	000026	Lemari Besi/Metal	1	BH	30/09/2018		KRISBOW	1 X 3 M						3,121,500.00	0.00	3,121,500.00
707	132050204004	000015	A.C. Split	1	UN	30/09/2018	52	DAIKIN	2 PK	17/05/2018				10	9,454,500.00	0.00	9,454,500.00
708	132050204004	000016	A.C. Split	1	UN	30/09/2018	52	DAIKIN	2 PK	17/05/2018				10	9,454,500.00	0.00	9,454,500.00
709	132050204004	000017	A.C. Split	1	UN	30/09/2018	52	DAIKIN	2 PK	17/05/2018				10	9,454,500.00	0.00	9,454,500.00
710	132070101001	000004	Sterilisator	1	BH	30/09/2018		SANISWISS							100,000,000.00	0.00	100,000,000.00
711	132070108033	000003	Ventilator Internal Medicine	1	BH	17/10/2018		Hamilton	Hamilton T						376,322,961.00	0.00	376,322,961.00
712	132080806005	000001	Weighing Scale	1	UN	30/10/2018		SECA	COLUMN SCAL						12,732,129.00	0.00	12,732,129.00
713	132080806005	000002	Weighing Scale	1	UN	30/10/2018		SECA	COLUMN SCAL						12,732,128.00	0.00	12,732,128.00
714	132050201020	000001	Meja Obat	1	BH	31/10/2018		CUSTOMIZE							7,480,000.00	0.00	7,480,000.00
715	132070101091	000001	Low Presure Continous	1	BH	31/10/2018		BIEGLER	AUTOPRESS						27,740,238.00	0.00	27,740,238.00
716	132070108100	000001	Infusion Warmer For Blood	1	BH	31/10/2018		BIEGLER	ESH 04						24,633,110.00	0.00	24,633,110.00
717	132070113005	000003	Patient Monitor	1	UN	31/10/2018		medetac england	pasien moni						55,564,682.00	0.00	55,564,682.00
718	132080803008	000001	Software Conf Off-Line Computer	1	UN	31/10/2018		PANASONIC							11,550,000.00	0.00	11,550,000.00
719	132150301021	000001	Tandu	1	BH	31/10/2018		FYROM INTERNATIONAL							20,581,225.00	0.00	20,581,225.00
720	132070101018	000008	Instrumen Cabinet	1	BH	23/11/2018		A CLASS							10,202,500.00	0.00	10,202,500.00
721	132070101018	000009	Instrumen Cabinet	1	BH	23/11/2018		A CLASS							10,202,500.00	0.00	10,202,500.00
722	132070101018	000010	Instrumen Cabinet	1	BH	23/11/2018		A CLASS							10,202,500.00	0.00	10,202,500.00
723	132070106015	000010	Laryngoscope	1	BH	27/11/2018	53	KAWE	Z07					1	11,163,900.00	0.00	11,163,900.00
724	132070106015	000011	Laryngoscope	1	BH	27/11/2018	53	KAWE	Y10/Y11					1	11,286,000.00	0.00	11,286,000.00
725	132070106015	000012	Laryngoscope	1	BH	27/11/2018	53	KAWE	Y10/Y11					1	11,286,000.00	0.00	11,286,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYARAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
726	132050104003	000013	Rak Besi	1	BH	30/11/2018		KRISBOW	Besi, uk. 1						3,999,200.00	0.00	3,999,200.00
727	132050104003	000014	Rak Besi	1	BH	30/11/2018		KRISBOW	Besi, uk. 1						3,999,200.00	0.00	3,999,200.00
728	132050104003	000015	Rak Besi	1	BH	30/11/2018		KRISBOW	Besi, uk. 1						3,999,200.00	0.00	3,999,200.00
729	132050104003	000016	Rak Besi	1	BH	30/11/2018		KRISBOW	Besi, uk. 1						3,999,200.00	0.00	3,999,200.00
730	132050104003	000017	Rak Besi	1	BH	30/11/2018		KRISBOW	Besi, uk. 1						3,999,200.00	0.00	3,999,200.00
731	132050104003	000018	Rak Besi	1	BH	30/11/2018		KRISBOW	Besi, uk. 1						3,999,200.00	0.00	3,999,200.00
732	132050104003	000019	Rak Besi	1	BH	30/11/2018		KRISBOW	Besi, uk. 1						3,999,200.00	0.00	3,999,200.00
733	132050104003	000020	Rak Besi	1	BH	30/11/2018		KRISBOW	Besi, uk. 1						3,999,200.00	0.00	3,999,200.00
734	132050104003	000021	Rak Besi	1	BH	30/11/2018		KRISBOW	Besi, uk. 1						3,999,200.00	0.00	3,999,200.00
735	132050104003	000022	Rak Besi	1	BH	30/11/2018		KRISBOW	Besi, uk. 1						3,999,200.00	0.00	3,999,200.00
736	132050104027	000001	Lemari Kaca	1	BH	30/11/2018		KRISBOW	stainless s						2,700,000.00	0.00	2,700,000.00
737	132050104027	000002	Lemari Kaca	1	BH	30/11/2018		KRISBOW	stainless s						2,700,000.00	0.00	2,700,000.00
738	132050104027	000003	Lemari Kaca	1	BH	30/11/2018		DATASCRIP	CBSG-7 (GRE						3,891,360.00	0.00	3,891,360.00
739	132050206036	000003	Tangga Aluminium	1	BH	30/11/2018		KRISBOW	Stainless s						1,186,000.00	0.00	1,186,000.00
740	132070101118	000001	Pulse Oximeter	1	BH	30/11/2018		MINDRAY	MINDRAY PM-						7,700,000.00	0.00	7,700,000.00
741	132070101118	000002	Pulse Oximeter	1	BH	30/11/2018		MINDRAY	MINDRAY PM-						7,700,000.00	0.00	7,700,000.00
742	132070105072	000001	Breast Pump	1	UN	30/11/2018		MEDELA	SYMPHONY ST						25,500,000.00	0.00	25,500,000.00
743	132100102001	000039	P.C Unit	1	BH	30/11/2018		DELL	3470 SFF (C						7,364,700.00	0.00	7,364,700.00
744	132100102002	000005	Lap Top	1	BH	30/11/2018		ASUS	X441UA-WX09						5,624,600.00	0.00	5,624,600.00
745	132100102002	000006	Lap Top	1	BH	30/11/2018		LENOVO	CORE i5-825						12,727,300.00	0.00	12,727,300.00
746	132100102002	000007	Lap Top	1	BH	30/11/2018		LENOVO	CORE i5-825						12,727,300.00	0.00	12,727,300.00
747	132100102002	000008	Lap Top	1	BH	30/11/2018		LENOVO	CORE i5-825						12,727,300.00	0.00	12,727,300.00
748	132100203003	000036	Printer (Peralatan Personal Komputer	1	UN	30/11/2018		EPSON	L360						2,150,000.00	0.00	2,150,000.00
749	132100203003	000037	Printer (Peralatan Personal Komputer	1	UN	30/11/2018		EPSON	L360						2,150,000.00	0.00	2,150,000.00
750	132100203003	000038	Printer (Peralatan Personal Komputer	1	UN	30/11/2018		EPSON	L360						2,150,000.00	0.00	2,150,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00092

KIB B
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Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
751	132100203003	000039	Printer (Peralatan Personal Komputer	1	UN	30/11/2018		EPSON	L360						2,150,000.00	0.00	2,150,000.00
752	132010305001	000003	Transportable Water Pump	1	UN	31/12/2018		GRUNDFOS	CR 5-11						26,400,000.00	0.00	26,400,000.00
753	132030109002	000001	Air Blower	1	UN	31/12/2018		-	-						12,408,000.00	0.00	12,408,000.00
754	132050102010	000003	Mesin Absen (Time Recorder)	1	UN	31/12/2018		FINGERSPOT							6,176,700.00	0.00	6,176,700.00
755	132050104001	000027	Lemari Besi/Metal	1	BH	31/12/2018		KRISBOW	115 X 39 X						3,121,500.00	0.00	3,121,500.00
756	132050104015	000009	Locker	1	BH	31/12/2018	2	KRISBOW	187 X 57 X	29/11/2018					1,499,000.00	0.00	1,499,000.00
757	132050104015	000010	Locker	1	BH	31/12/2018	2	KRISBOW	187 X 57 X	29/11/2018					1,499,000.00	0.00	1,499,000.00
758	132050104015	000011	Locker	1	BH	31/12/2018	2	KRISBOW	187 X 57 X	29/11/2018					1,499,000.00	0.00	1,499,000.00
759	132050104027	000004	Lemari Kaca	1	BH	31/12/2018		KRISBOW	187 X 97 X						2,700,000.00	0.00	2,700,000.00
760	132050104027	000005	Lemari Kaca	1	BH	31/12/2018		KRISBOW	187 X 97 X						2,700,000.00	0.00	2,700,000.00
761	132050201024	000007	Meja 1/2 Biro	1	BH	31/12/2018		DATASCRIP	MEJA ARJUNA						2,381,280.00	0.00	2,381,280.00
762	132050201024	000008	Meja 1/2 Biro	1	BH	31/12/2018		DATASCRIP	MEJA ARJUNA						2,381,280.00	0.00	2,381,280.00
763	132050201024	000009	Meja 1/2 Biro	1	BH	31/12/2018		DATASCRIP	MEJA ARJUNA						2,381,280.00	0.00	2,381,280.00
764	132050201024	000010	Meja 1/2 Biro	1	BH	31/12/2018		DATASCRIP	MEJA ARJUNA						2,381,280.00	0.00	2,381,280.00
765	132050203001	000001	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	31/12/2018		SHOP.VAC SUPER							2,000,000.00	0.00	2,000,000.00
766	132050203002	000002	Mesin Pel/Poles	1	UN	31/12/2018		KRISBOW	KW1800303						9,339,500.00	0.00	9,339,500.00
767	132050205002	000001	Kompor Gas (Alat Dapur)	1	BH	31/12/2018		AZALEA	-						14,520,000.00	0.00	14,520,000.00
768	132050206038	000013	Dispenser	1	BH	31/12/2018	52	KRIS	tidak ada t	29/11/2018				10	2,499,000.00	0.00	2,499,000.00
769	132050206038	000014	Dispenser	1	BH	31/12/2018	52	KRIS	tidak ada t	29/11/2018				10	2,499,000.00	0.00	2,499,000.00
770	132050206038	000015	Dispenser	1	BH	31/12/2018	52	KRIS	tidak ada t	29/11/2018				10	2,499,000.00	0.00	2,499,000.00
771	132050206038	000016	Dispenser	1	BH	31/12/2018	52	KRIS	tidak ada t	29/11/2018				10	2,499,000.00	0.00	2,499,000.00
772	132050206054	000002	Manequin (Boneka)	1	UN	31/12/2018		3B SCIENTIFIC EX.GE	FEMALE/MALE						92,180,400.00	0.00	92,180,400.00
773	132050206054	000003	Manequin (Boneka)	1	UN	31/12/2018		3B SCIENTIFIC EX.GE	NORMAL VAGI						23,974,600.00	0.00	23,974,600.00
774	132050206054	000004	Manequin (Boneka)	1	UN	31/12/2018		LIMBS & THINGS EX.U	VENIPUNCTUR						20,195,890.00	0.00	20,195,890.00
775	132050206054	000005	Manequin (Boneka)	1	UN	31/12/2018		LAERDAL EX.NORWA	BABY ANNE M						5,255,250.00	0.00	5,255,250.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
776	132070101002	000008	Minor Surgical Set (Alat Kedokteran	1	BH	31/12/2018		RUDOLF/GERMANY							5,435,000.00	0.00	5,435,000.00
777	132070101002	000009	Minor Surgical Set (Alat Kedokteran	1	BH	31/12/2018		RUDOLF/GERMANY							5,435,000.00	0.00	5,435,000.00
778	132070101002	000010	Minor Surgical Set (Alat Kedokteran	1	BH	31/12/2018		RUDOLF/GERMANY							5,435,000.00	0.00	5,435,000.00
779	132070101002	000011	Minor Surgical Set (Alat Kedokteran	1	BH	31/12/2018		RUDOLF/GERMANY							5,435,000.00	0.00	5,435,000.00
780	132070101002	000012	Minor Surgical Set (Alat Kedokteran	1	BH	31/12/2018		RUDOLF/GERMANY							5,435,000.00	0.00	5,435,000.00
781	132070101002	000013	Minor Surgical Set (Alat Kedokteran	1	BH	31/12/2018		RUDOLF							5,280,000.00	0.00	5,280,000.00
782	132070101002	000014	Minor Surgical Set (Alat Kedokteran	1	BH	31/12/2018		RUDOLF							5,280,000.00	0.00	5,280,000.00
783	132070101002	000015	Minor Surgical Set (Alat Kedokteran	1	BH	31/12/2018		RUDOLF							5,280,000.00	0.00	5,280,000.00
784	132070101080	000008	Infusion Pump	1	BH	31/12/2018	52	TERUMO	TE-172	01/11/2018				1	24,909,060.00	0.00	24,909,060.00
785	132070101080	000009	Infusion Pump	1	BH	31/12/2018	52	TERUMO	TE-172	01/11/2018				1	24,909,060.00	0.00	24,909,060.00
786	132070101122	000001	Resusitasi Anak	1	BH	31/12/2018		BLUE CROSS-JAPAN	CCRW-33P						5,033,576.00	0.00	5,033,576.00
787	132070101133	000007	Suction Pump	1	UN	31/12/2018		MEDELA	DOMINANT FL						63,500,000.00	0.00	63,500,000.00
788	132070101143	000007	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2018	52	TERUMO	TYPE SS	01/11/2018				1	17,019,200.00	0.00	17,019,200.00
789	132070101143	000008	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2018	52	TERUMO	TYPE SS	01/11/2018				1	17,019,200.00	0.00	17,019,200.00
790	132070104033	000001	Appendectomy Instrumen Set	1	BH	31/12/2018		SCHWERT-GERMANY							82,210,050.00	0.00	82,210,050.00
791	132070105061	000005	Alat Partus Set	1	BH	31/12/2018	10	SCHWERT	tidak ada t	08/10/2018				1	33,159,847.00	0.00	33,159,847.00
792	132070105095	000004	Lampu Gynaecologi	1	BH	31/12/2018		AFA	ALA 01						19,083,887.00	0.00	19,083,887.00
793	132070106005	000001	Tonsilectomy Set	1	UN	31/12/2018		SCHWERT-GERMANY							65,301,600.00	0.00	65,301,600.00
794	132070106012	000001	Sinuscope	1	BH	31/12/2018		EUROCLINIC	SS28A						50,000,000.00	0.00	50,000,000.00
795	132070106015	000013	Laryngoscope	1	BH	31/12/2018		KAWE							11,286,000.00	0.00	11,286,000.00
796	132070106025	000002	Basic Ent Instrument Set	1	BH	31/12/2018		RUDOLF							48,106,000.00	0.00	48,106,000.00
797	132070106025	000003	Basic Ent Instrument Set	1	BH	31/12/2018		MATTES							113,559,000.00	0.00	113,559,000.00
798	132070113005	000004	Patient Monitor	1	UN	31/12/2018		GE HEALTH CARE (IDSA	RESCAPE B						88,500,000.00	0.00	88,500,000.00
799	132070113005	000005	Patient Monitor	1	UN	31/12/2018		GE HEALTH CARE (IDSA	RESCAPE B						88,500,000.00	0.00	88,500,000.00
800	132070121008	000002	Blanket Roll	1	UN	31/12/2018		WARM AIR	135 WARMING						62,171,000.00	0.00	62,171,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
801	132080155007	000001	Laboratory Refrigerator	1	UN	31/12/2018		DOMETIC	ML 155 SG						57,009,140.00	0.00	57,009,140.00
802	132080156085	000001	Alat Penyaring	1	UN	31/12/2018		-	-						2,750,000.00	0.00	2,750,000.00
803	132080156085	000002	Alat Penyaring	1	UN	31/12/2018		-	-						2,750,000.00	0.00	2,750,000.00
804	132080156085	000003	Alat Penyaring	1	UN	31/12/2018		-	-						2,750,000.00	0.00	2,750,000.00
805	132100102001	000040	P.C Unit	1	BH	31/12/2018		DELL	CORE i5-720						12,555,000.00	0.00	12,555,000.00
806	132100102001	000041	P.C Unit	1	BH	31/12/2018		DELL	CORE i5-720						12,555,000.00	0.00	12,555,000.00
807	132100102001	000042	P.C Unit	1	BH	31/12/2018		DELL	CORE i5-720						12,555,000.00	0.00	12,555,000.00
808	132100102001	000043	P.C Unit	1	BH	31/12/2018		DELL	CORE i5-720						12,555,000.00	0.00	12,555,000.00
809	132100102001	000044	P.C Unit	1	BH	31/12/2018		LENOVO	CORE i3-710						9,839,600.00	0.00	9,839,600.00
810	132100102001	000045	P.C Unit	1	BH	31/12/2018		LENOVO	CORE i3-710						9,839,600.00	0.00	9,839,600.00
811	132100102001	000046	P.C Unit	1	BH	31/12/2018		LENOVO	CORE i3-710						9,839,600.00	0.00	9,839,600.00
812	132100102001	000047	P.C Unit	1	BH	31/12/2018		LENOVO	CORE i3-710						9,839,600.00	0.00	9,839,600.00
813	132100102002	000009	Lap Top	1	BH	31/12/2018		HP	CORE i5-825						11,500,000.00	0.00	11,500,000.00
814	132100102002	000010	Lap Top	1	BH	31/12/2018		HP	CORE i5-825						11,500,000.00	0.00	11,500,000.00
815	132100102002	000011	Lap Top	1	BH	31/12/2018		HP	CORE i7-855						14,470,000.00	0.00	14,470,000.00
816	132100102002	000012	Lap Top	1	BH	31/12/2018		HP	CORE i7-855						14,470,000.00	0.00	14,470,000.00
817	132100202009	000001	Scanner (Peralatan Mini Komputer)	1	UN	31/12/2018		EPSON	DS 570W						9,550,800.00	0.00	9,550,800.00
818	132100202009	000002	Scanner (Peralatan Mini Komputer)	1	UN	31/12/2018		BROTHER	ADS-2100e						5,888,500.00	0.00	5,888,500.00
819	132040106020	000001	Ragum /Catok	1	BH	28/01/2019	2	-	UK. 6 INCH					1	1,856,250.00	0.00	1,856,250.00
820	132070101133	000008	Suction Pump	1	UN	12/02/2019	5	MEDELA	DOMINANT FL					1	83,905,000.00	0.00	83,905,000.00
821	132070101133	000009	Suction Pump	1	UN	12/02/2019	5	MEDELA	VARIO 18 AC					1	44,338,000.00	0.00	44,338,000.00
822	132070105072	000002	Breast Pump	1	UN	12/02/2019	5	MEDELA	SYMPHONY ST					1	32,361,404.00	0.00	32,361,404.00
823	132070107045	000002	Tonometer	1	BH	14/02/2019	2	CANON	TX-20P					1	203,500,000.00	0.00	203,500,000.00
824	132070101002	000016	Minor Surgical Set (Alat Kedokteran	1	BH	20/02/2019	53	MOFTECH	-					1	7,240,000.00	0.00	7,240,000.00
825	132070101002	000017	Minor Surgical Set (Alat Kedokteran	1	BH	20/02/2019	53	MOFTECH	-					1	7,240,000.00	0.00	7,240,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
826	132070101002	000018	Minor Surgical Set (Alat Kedokteran	1	BH	20/02/2019	53	MOFTECH	-					1	7,240,000.00	0.00	7,240,000.00
827	132070101002	000019	Minor Surgical Set (Alat Kedokteran	1	BH	20/02/2019	53	MOFTECH	-					1	7,240,000.00	0.00	7,240,000.00
828	132070101002	000020	Minor Surgical Set (Alat Kedokteran	1	BH	20/02/2019	53	MOFTECH	-					1	7,240,000.00	0.00	7,240,000.00
829	132070105061	000006	Alat Partus Set	1	BH	20/02/2019	53	MATTES	-					1	10,153,000.00	0.00	10,153,000.00
830	132070105061	000007	Alat Partus Set	1	BH	20/02/2019	53	MATTES	-					1	10,153,000.00	0.00	10,153,000.00
831	132070105061	000008	Alat Partus Set	1	BH	20/02/2019	53	MATTES	-					1	10,153,000.00	0.00	10,153,000.00
832	132050105043	000003	LCD Projector/Infocus	1	UN	21/02/2019	5	BENQ	MX535					1	6,888,000.00	0.00	6,888,000.00
833	132070105011	000003	Gynecological Examining Table	1	BH	22/02/2019	53	PLATINUM INSPIRATI[illegible]	[illegible]000 DB					1	141,900,000.00	0.00	141,900,000.00
834	132080205024	000001	Special Support Equip (Laboratory Sa	1	BH	22/02/2019	2	BIOBASE	CLASS II A2					1	49,800,000.00	0.00	49,800,000.00
835	132100102002	000013	Lap Top	1	BH	27/02/2019	53	LENOVO	V130 Core i					1	6,160,300.00	0.00	6,160,300.00
836	132070108025	000001	Ultrasonic Nebulizer	1	UN	28/02/2019	5	PRIZMA	PROFISONIC					1	10,425,884.00	0.00	10,425,884.00
837	132070101143	000009	Syringe Pump (Alat Kedokteran Umum)	1	BH	01/03/2019	5	DIXION	INSTILAR 14					1	36,628,000.00	0.00	36,628,000.00
838	132070101143	000010	Syringe Pump (Alat Kedokteran Umum)	1	BH	01/03/2019	5	DIXION	INSTILAR 14					1	36,628,000.00	0.00	36,628,000.00
839	132050204004	000018	A.C. Split	1	UN	12/03/2019	5	DAIKIN	1/2 PK (FTV					1	3,960,000.00	0.00	3,960,000.00
840	132070101009	000001	Timbangan Badan (Alat Kedokteran Umu	1	BH	12/03/2019	5	HEALTH O METER	500 KL					1	14,013,258.00	0.00	14,013,258.00
841	132070101009	000002	Timbangan Badan (Alat Kedokteran Umu	1	BH	12/03/2019	5	HEALTH O METER	500 KL					1	14,013,259.00	0.00	14,013,259.00
842	132070101009	000003	Timbangan Badan (Alat Kedokteran Umu	1	BH	12/03/2019	5	HEALTH O METER	500 KL					1	14,013,259.00	0.00	14,013,259.00
843	132070105081	000001	Dopler (Fetal Heart Sound Detector)	1	BH	12/03/2019	5	BRAEL	UDT 20 D					1	7,388,146.00	0.00	7,388,146.00
844	132100102001	000049	P.C Unit	1	BH	12/03/2019	52	DELL	INSPIRON 32					1	13,292,700.00	0.00	13,292,700.00
845	132100102001	000050	P.C Unit	1	BH	12/03/2019	52	DELL	AIO INSPIRO					1	8,605,400.00	0.00	8,605,400.00
846	132100203002	000001	Monitor	1	UN	12/03/2019	52	HP	HP N240					1	2,912,800.00	0.00	2,912,800.00
847	132070101123	000001	Resusitasi Bayi	1	BH	21/03/2019	2	FYROM INTERNATIO[illegible]	[illegible] SAFE FO					1	32,462,500.00	0.00	32,462,500.00
848	132070105057	000003	Neonatal Resuscitation	1	BH	21/03/2019	2	FYROM INTERNATIO[illegible]	[illegible]NITY G-					1	60,730,845.00	0.00	60,730,845.00
849	132100203003	000040	Printer (Peralatan Personal Komputer	1	UN	25/03/2019	5	EPSON	TM-T88V					1	4,491,840.00	0.00	4,491,840.00
850	132070101018	000011	Instrumen Cabinet	1	BH	28/03/2019	53	GRIS	-					1	11,178,000.00	0.00	11,178,000.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
851	132070101018	000012	Instrumen Cabinet	1	BH	28/03/2019	53	GRIS	-					1	11,178,000.00	0.00	11,178,000.00
852	132070101018	000013	Instrumen Cabinet	1	BH	28/03/2019	53	GRIS	-					1	11,178,000.00	0.00	11,178,000.00
853	132080153055	000001	Laboratory Emergency Shower/Eyewash	1	BH	29/03/2019	2	KRISBOW	EYE AND FAC					1	6,370,100.00	0.00	6,370,100.00
854	132080153055	000002	Laboratory Emergency Shower/Eyewash	1	BH	29/03/2019	2	KRISBOW	EYE AND FAC					1	6,370,100.00	0.00	6,370,100.00
855	132080113102	000001	Blood Gas Analyzer (Alat Laboratoriu	1	BH	05/04/2019	53	i-STAT	-					1	276,200,000.00	0.00	276,200,000.00
856	132050201002	000045	Meja Kerja Kayu	1	BH	22/04/2019	1	-	MEJA L ANTI					1	6,403,130.00	0.00	6,403,130.00
857	132050201032	000061	Kursi Putar	1	BH	22/04/2019	53	DONATI	BOSE 1 AL F					1	6,230,070.00	0.00	6,230,070.00
858	132050201032	000062	Kursi Putar	1	BH	22/04/2019	53	DONATI	BOSE 1 AL F					1	6,642,570.00	0.00	6,642,570.00
859	132050201048	000005	Sofa	1	BH	22/04/2019	53	Oscar	HIJAU OSCAR					1	1,834,409.00	0.00	1,834,409.00
860	132050201048	000006	Sofa	1	BH	22/04/2019	53	-	HIJAU OSCAR					1	1,834,409.00	0.00	1,834,409.00
861	132050201048	000007	Sofa	1	BH	22/04/2019	53	-	HIJAU OSCAR					1	1,834,409.00	0.00	1,834,409.00
862	132050201048	000008	Sofa	1	BH	22/04/2019	53	-	HIJAU OSCAR					1	1,834,409.00	0.00	1,834,409.00
863	132050204004	000019	A.C. Split	1	UN	26/04/2019	52	DAIKIN	2 PK (FTV50					1	6,160,000.00	0.00	6,160,000.00
864	132070101010	000003	Timbangan Bayi	1	BH	13/05/2019	5	ELITECH	AD6020					1	11,490,000.00	0.00	11,490,000.00
865	132070101010	000004	Timbangan Bayi	1	BH	13/05/2019	5	ELITECH	AD6020					1	11,490,000.00	0.00	11,490,000.00
866	132070106081	000001	Mough Gags/With Head	1	BH	02/07/2019	10	DAVIS-BOYLE	tidak ada t					1	6,582,400.00	0.00	6,582,400.00
867	132050204004	000020	A.C. Split	1	UN	29/08/2019	5	DAIKIN	FTV50BXV14					1	6,160,000.00	0.00	6,160,000.00
868	132050204004	000021	A.C. Split	1	UN	29/08/2019	5	DAIKIN	FTV50BXV14					1	6,160,000.00	0.00	6,160,000.00
869	132050204004	000022	A.C. Split	1	UN	29/08/2019	5	DAIKIN	FTV50BXV14					1	6,160,000.00	0.00	6,160,000.00
870	132100102001	000051	P.C Unit	1	BH	09/09/2019	52	DELL	DELL AIO OP					1	13,000,000.00	0.00	13,000,000.00
871	132070113005	000006	Patient Monitor	1	UN	30/09/2019	5	GE HEALTH CARE (ID	B105					1	74,410,000.00	0.00	74,410,000.00
872	132080117009	000001	Chemical Analisa	1	UN	30/09/2019	5	HUMASTAR 200	REF. NO. 16					1	423,789,000.00	0.00	423,789,000.00
873	132030301072	000001	Global Positioning System	1	UN	04/10/2019	5	SUPERSPRING	VT330					1	2,200,000.00	0.00	2,200,000.00
874	132030301072	000002	Global Positioning System	1	UN	04/10/2019	5	SUPERSPRING	VT330					1	2,200,000.00	0.00	2,200,000.00
875	132060201006	000001	Handy Talky (HT)	1	UN	18/10/2019	5	SEPURA	STP9238					1	18,480,000.00	0.00	18,480,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
876	132060201006	000002	Handy Talky (HT)	1	UN	18/10/2019	5	SEPURA	STP9238					1	18,480,000.00	0.00	18,480,000.00
877	132070108030	000003	Ultra Sono Graphy (USG) Internal Med	1	UN	28/10/2019	5	LOGIQ	LOGIQ P7					1	849,800,000.00	0.00	849,800,000.00
878	132050104001	000028	Lemari Besi/Metal	1	BH	31/10/2019	2	CREDENZA	CREDENZA SL					1	1,940,450.00	0.00	1,940,450.00
879	132050104001	000029	Lemari Besi/Metal	1	BH	31/10/2019	2	CREDENZA	CREDENZA SL					1	1,940,450.00	0.00	1,940,450.00
880	132050104001	000030	Lemari Besi/Metal	1	BH	31/10/2019	2	tidak ada merk	90 X 100 X					1	8,602,000.00	0.00	8,602,000.00
881	132050104003	000023	Rak Besi	1	BH	31/10/2019	2	tidak ada merk	Rack U25 st					1	7,551,550.00	0.00	7,551,550.00
882	132050104003	000024	Rak Besi	1	BH	31/10/2019	2	tidak ada merk	Rack U25 st					1	7,551,550.00	0.00	7,551,550.00
883	132050104003	000025	Rak Besi	1	BH	31/10/2019	2	tidak ada merk	Rack U25 st					1	7,551,550.00	0.00	7,551,550.00
884	132050104003	000026	Rak Besi	1	BH	31/10/2019	2	tidak ada merk	Rack U25 st					1	20,464,450.00	0.00	20,464,450.00
885	132050204004	000023	A.C. Split	1	UN	31/10/2019	5	DAIKIN	1/2 PK (TYP					1	3,547,500.00	0.00	3,547,500.00
886	132050204004	000024	A.C. Split	1	UN	31/10/2019	5	DAIKIN	1 PK (TYPE					1	3,877,500.00	0.00	3,877,500.00
887	132050204004	000025	A.C. Split	1	UN	31/10/2019	5	DAIKIN	1,5 PK (TYP					1	4,664,000.00	0.00	4,664,000.00
888	132050204004	000026	A.C. Split	1	UN	31/10/2019	5	DAIKIN	1 PK (TYPE					1	3,877,500.00	0.00	3,877,500.00
889	132050204004	000027	A.C. Split	1	UN	31/10/2019	5	DAIKIN	1,5 PK (TYP					1	4,664,000.00	0.00	4,664,000.00
890	132050204004	000028	A.C. Split	1	UN	31/10/2019	5	DAIKIN	2 PK (TYPE					1	6,160,000.00	0.00	6,160,000.00
891	132060207005	000001	Finger Printer Time and Attandance A	1	UN	31/10/2019	5	STANDALONE	X107 SOLUTI					1	3,231,663.00	0.00	3,231,663.00
892	132060207005	000002	Finger Printer Time and Attandance A	1	UN	31/10/2019	5	U ARE U 4500	U ARE U 450					1	1,500,050.00	0.00	1,500,050.00
893	132080114005	000001	Blood Bank Refrigerator (Alat Labora	1	BH	31/10/2019	2	FRIMED	FS 15 E					1	54,733,017.00	0.00	54,733,017.00
894	132080114010	000001	Glucosa Analyzer	1	UN	31/10/2019	5	AFINION	AS100					1	66,973,500.00	0.00	66,973,500.00
895	132100202009	000003	Scanner (Peralatan Mini Komputer)	1	UN	05/11/2019	5	PRIMATECH	OB-7200					1	4,328,237.00	0.00	4,328,237.00
896	132070101080	000010	Infusion Pump	1	BH	13/11/2019	5	BBRAUN	INFUSOMAT S					1	37,400,000.00	0.00	37,400,000.00
897	132070101080	000011	Infusion Pump	1	BH	13/11/2019	5	BBRAUN	INFUSOMAT S					1	37,400,000.00	0.00	37,400,000.00
898	132070121042	000004	Patient Strecher	1	BH	13/12/2019	52	PARAMOUNT BED	ER STRETCHE					1	49,603,409.00	0.00	49,603,409.00
899	132100102001	000052	P.C Unit	1	BH	17/12/2019	5	DELL	INSPIRON 32					1	8,225,000.00	0.00	8,225,000.00
900	132100102001	000053	P.C Unit	1	BH	17/12/2019	5	DELL	INSPIRON 32					1	8,225,000.00	0.00	8,225,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
901	132100102001	000054	P.C Unit	1	BH	17/12/2019	5	DELL	INSPIRON 32					1	8,225,000.00	0.00	8,225,000.00
902	132100102001	000055	P.C Unit	1	BH	17/12/2019	5	DELL	INSPIRON 32					1	8,225,000.00	0.00	8,225,000.00
903	132100102001	000056	P.C Unit	1	BH	17/12/2019	5	DELL	INSPIRON 32					1	8,225,000.00	0.00	8,225,000.00
904	132100102001	000057	P.C Unit	1	BH	17/12/2019	5	DELL	INSPIRON 32					1	8,225,000.00	0.00	8,225,000.00
905	132050204004	000029	A.C. Split	1	UN	23/12/2019	5	DAIKIN	2 PK (TYPE					1	6,567,000.00	0.00	6,567,000.00
906	132050204004	000030	A.C. Split	1	UN	23/12/2019	5	DAIKIN	2 PK (TYPE					1	6,567,000.00	0.00	6,567,000.00
907	132050204004	000031	A.C. Split	1	UN	23/12/2019	5	DAIKIN	2 PK (TYPE					1	6,567,000.00	0.00	6,567,000.00
908	132100204002	000001	Router	1	UN	17/02/2020	10	MIKROTIK	ROUTERBOARD					1	5,938,000.00	0.00	5,938,000.00
909	132050205018	000001	Blender	1	UN	10/03/2020	5	PHILIPS	HR 2115					1	962,500.00	0.00	962,500.00
910	132050204004	000032	A.C. Split	1	UN	06/05/2020	5	DAIKIN	1/2 PK (FTV					1	5,060,000.00	0.00	5,060,000.00
911	132050204014	000001	Air Handling Unit	1	UN	18/05/2020	2	M-CleanAir	M-Cleaner 6					1	179,550,000.00	0.00	179,550,000.00
912	132070121042	000005	Patient Strecher	1	BH	29/05/2020	5	PLATINUM INSPIRATION	PI 200 MS					1	40,700,000.00	0.00	40,700,000.00
913	132080141192	000001	Personal Computer	1	UN	09/06/2020	52	Dell	Inspiron					1	8,600,000.00	0.00	8,600,000.00
914	132050105055	000001	Proyector Spider Bracket	1	BH	15/06/2020	40							1	790,000.00	0.00	790,000.00
915	132050206014	000001	Microphone	1	BH	15/06/2020	52	Sony	ECM-CG60					1	3,628,890.00	0.00	3,628,890.00
916	132090403061	000001	Remote Speaker Mikropone	1	UN	15/06/2020	52	Sony	SRS-XB32					1	2,966,400.00	0.00	2,966,400.00
917	132100204014	000001	Rak Server	1	BH	15/06/2020	40	Haganerack	HR229G					1	7,350,000.00	0.00	7,350,000.00
918	132050201032	000063	Kursi Putar	1	BH	17/06/2020	52	Chitose	NC					1	556,800.00	0.00	556,800.00
919	132050201032	000064	Kursi Putar	1	BH	17/06/2020	52	Chitose	NC					1	556,800.00	0.00	556,800.00
920	132050201032	000065	Kursi Putar	1	BH	17/06/2020	52	Chitose	NC					1	556,800.00	0.00	556,800.00
921	132050206036	000004	Tangga Aluminium	1	BH	14/07/2020	10	Alexander	Step ladder					1	810,100.00	0.00	810,100.00
922	132060207005	000003	Finger Printer Time and Attandance A	1	UN	29/07/2020	52	Standalone	X107					1	5,070,263.00	0.00	5,070,263.00
923	132060207005	000004	Finger Printer Time and Attandance A	1	UN	29/07/2020	52	Standalone	X107					1	5,070,263.00	0.00	5,070,263.00
924	132080402039	000001	Serial Scanner/Printer	1	UN	07/08/2020	52	Epson	Workforce					1	8,800,000.00	0.00	8,800,000.00
925	132090404004	000001	Digital Camera	1	UN	10/08/2020	52	FujiFilm	X-T30					1	16,788,100.00	0.00	16,788,100.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYARAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
926	132070108033	000004	Ventilator Internal Medicine	1	BH	04/09/2020	52	YUWELL YH-830 BiPAPD-BP-YH830						2	103,038,670.00	0.00	103,038,670.00
927	132050105043	000004	LCD Projector/Infocus	1	UN	09/09/2020	52	Benq	MH-550					1	15,850,000.00	0.00	15,850,000.00
928	132070108033	000005	Ventilator Internal Medicine	1	BH	09/09/2020	52	VYAIRE	LTV2 2200					2	250,750,000.00	0.00	250,750,000.00
929	132100203003	000042	Printer (Peralatan Personal Komputer	1	UN	11/09/2020	52	Zebra	ZD230					1	3,135,000.00	0.00	3,135,000.00
930	132100203003	000043	Printer (Peralatan Personal Komputer	1	UN	11/09/2020	52	Zebra	ZD230					1	3,135,000.00	0.00	3,135,000.00
931	132100203003	000044	Printer (Peralatan Personal Komputer	1	UN	11/09/2020	52	Zebra	ZD230					1	3,135,000.00	0.00	3,135,000.00
932	132150405006	000001	Air Conditioning (AC)	1	BH	11/09/2020	52	DAIKIN	Split 1/2 P					1	4,015,000.00	0.00	4,015,000.00
933	132150405006	000002	Air Conditioning (AC)	1	BH	11/09/2020	52	DAIKIN	Split 1/2 P					1	4,015,000.00	0.00	4,015,000.00
934	132150405006	000003	Air Conditioning (AC)	1	BH	11/09/2020	52	DAIKIN	Split 2 PK					1	6,462,500.00	0.00	6,462,500.00
935	132060201004	000003	Telephone Mobile	1	UN	14/09/2020	52	Samsung	A21s					1	2,933,962.00	0.00	2,933,962.00
936	132050102010	000005	Mesin Absen (Time Recorder)	1	UN	15/09/2020	52	Amano	PIX 200					1	5,170,000.00	0.00	5,170,000.00
937	132050307007	000007	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/09/2020	52	Datascrip	Lemari Arsi					1	3,816,000.00	0.00	3,816,000.00
938	132050307007	000008	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/09/2020	52	Datascrip	Lemari Arsi					1	3,816,000.00	0.00	3,816,000.00
939	132050307007	000009	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/09/2020	52	Datascrip	Lemari Arsi					1	3,816,000.00	0.00	3,816,000.00
940	132050307007	000010	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/09/2020	52	Datascrip	Lemari Arsi					1	3,816,000.00	0.00	3,816,000.00
941	132050307007	000011	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/09/2020	52	Datascrip	Lemari Arsi					1	3,816,000.00	0.00	3,816,000.00
942	132050307007	000012	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/09/2020	52	Datascrip	Lemari Arsi					1	3,816,000.00	0.00	3,816,000.00
943	132050307007	000013	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/09/2020	52	Datascrip	Lemari Arsi					1	3,816,000.00	0.00	3,816,000.00
944	132050307007	000014	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/09/2020	52	Datascrip	Lemari Arsi					1	3,816,000.00	0.00	3,816,000.00
945	132050307007	000015	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/09/2020	52	Datascrip	Lemari Arsi					1	3,816,000.00	0.00	3,816,000.00
946	132050307007	000016	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/09/2020	52	Datascrip	Lemari Arsi					1	3,816,000.00	0.00	3,816,000.00
947	132100203003	000045	Printer (Peralatan Personal Komputer	1	UN	01/10/2020	52	Epson	ECOTANK L11					1	1,950,000.00	0.00	1,950,000.00
948	132100203003	000046	Printer (Peralatan Personal Komputer	1	UN	01/10/2020	52	Epson	ECOTANK L11					1	1,950,000.00	0.00	1,950,000.00
949	132100203003	000047	Printer (Peralatan Personal Komputer	1	UN	01/10/2020	52	Epson	ECOTANK L11					1	1,950,000.00	0.00	1,950,000.00
950	132100203003	000048	Printer (Peralatan Personal Komputer	1	UN	01/10/2020	52	Epson	ECOTANK L11					1	1,950,000.00	0.00	1,950,000.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	BAHAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
951	132100203003	000049	Printer (Peralatan Personal Komputer	1	UN	01/10/2020	52	Epson	ECOTANK L11					1	1,950,000.00	0.00	1,950,000.00
952	132100203003	000050	Printer (Peralatan Personal Komputer	1	UN	01/10/2020	52	Epson	ECOTANK L11					1	1,950,000.00	0.00	1,950,000.00
953	132170119015	000001	Fan	1	UN	09/10/2020	52	Krisbow	Mistyfan 60					1	4,072,200.00	0.00	4,072,200.00
954	132070119022	000001	Personal Digital Dosimeter	1	UN	23/10/2020	52	Hitachi	Aloka					1	22,137,500.00	0.00	22,137,500.00
955	132070101042	000001	Brancard	1	UN	28/10/2020	52	Hosfind	Isolation t					1	77,000,000.00	0.00	77,000,000.00
956	132070105053	000001	Foetal Monitoring	1	BH	02/11/2020	52	Elitech	Sonotrax					1	52,635,000.00	0.00	52,635,000.00
957	132070108025	000002	Ultrasonic Nebulizer	1	UN	02/11/2020	52	Omron	Ultrasonic					1	6,722,919.00	0.00	6,722,919.00
958	132080502028	000001	Top Barier Lead Shield	1	UN	02/11/2020	52	None	Singel					1	22,000,000.00	0.00	22,000,000.00
959	132080502028	000002	Top Barier Lead Shield	1	UN	02/11/2020	52	None	Singel					1	22,000,000.00	0.00	22,000,000.00
960	132040104004	000001	Rak-Rak Penyimpan	1	BH	06/11/2020	40	None	Rak RM with					1	4,704,700.00	0.00	4,704,700.00
961	132040104004	000002	Rak-Rak Penyimpan	1	BH	06/11/2020	40	None	Rak RM with					1	4,704,700.00	0.00	4,704,700.00
962	132040104004	000003	Rak-Rak Penyimpan	1	BH	06/11/2020	40	None	Rak RM with					1	4,704,700.00	0.00	4,704,700.00
963	132080702046	000003	Air Purlier	1	UN	12/11/2020	52	Eostra	E30					1	7,879,999.50	0.00	7,879,999.50
964	132080702046	000004	Air Purlier	1	UN	12/11/2020	52	Eostra	E30					1	7,879,999.50	0.00	7,879,999.50
965	132080151024	000002	Wash Bak	1	UN	13/11/2020	10	None	Scrub stati					1	44,907,500.00	0.00	44,907,500.00
966	132080151024	000003	Wash Bak	1	UN	13/11/2020	10	None	Scrub stati					1	44,907,500.00	0.00	44,907,500.00
967	132040104005	000001	Lemari Penyimpan	1	BH	18/11/2020	52	None	Double Lock					1	9,432,542.00	0.00	9,432,542.00
968	132060102013	000001	Video Tape Recorder Portable	1	UN	19/11/2020	52	Panasonic	Analog Digi					1	11,000,000.00	0.00	11,000,000.00
969	132070108068	000001	Desinfction Unit	1	BH	19/11/2020	52	Saniswiss	Automate H2					1	100,000,000.00	0.00	100,000,000.00
970	132080141192	000002	Personal Computer	1	UN	19/11/2020	52	Hewlett Packard	AiO					1	6,600,000.00	0.00	6,600,000.00
971	132080141192	000003	Personal Computer	1	UN	19/11/2020	52	Asus	Desktop					1	14,335,650.00	0.00	14,335,650.00
972	132080141192	000004	Personal Computer	1	UN	19/11/2020	52	Dell	Inspiron					1	7,995,000.00	0.00	7,995,000.00
973	132080702046	000005	Air Purlier	1	UN	19/11/2020	52	Coway	HEPA-1516D					1	8,910,000.00	0.00	8,910,000.00
974	132080702046	000006	Air Purlier	1	UN	19/11/2020	52	Coway	HEPA-1516D					1	8,910,000.00	0.00	8,910,000.00
975	132050105012	000002	Mesin Absensi	1	UN	20/11/2020	52	Revo	Fingerspot					1	5,192,000.00	0.00	5,192,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
976	132150405006	000004	Air Conditioning (AC)	1	BH	20/11/2020	52	Daikin	Split 2 PK					1	6,462,500.00	0.00	6,462,500.00
977	132030102002	000001	Mesin Bor Tangan	1	UN	24/11/2020	52	Dewalt	Cordless					1	3,074,500.00	0.00	3,074,500.00
978	132030104003	000001	Steam Cleaner	1	UN	24/11/2020	52	Bosch	Easy Aquata					1	1,633,500.00	0.00	1,633,500.00
979	132050203001	000002	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	24/11/2020	52	Drain Cleaner	Rigid					1	5,775,000.00	0.00	5,775,000.00
980	132080111113	000005	Refrigerator	1	BH	27/11/2020	52	GEA	Expo 1300-P					1	27,995,000.00	0.00	27,995,000.00
981	132100203017	000001	External/ Portable Hardisk	1	UN	27/11/2020	52	My Passport	HDD Externa					1	1,402,500.00	0.00	1,402,500.00
982	132040104002	000001	Cold Storage (Kamar Pendingin)	1	UN	11/12/2020	52	GEA	Panel Knock					1	88,000,000.00	0.00	88,000,000.00
983	132050204005	000001	Portable Air Conditioner (Alat Pendi	1	UN	11/12/2020	52	Daikin	Inverter					1	29,700,000.00	0.00	29,700,000.00
984	132070108074	000001	Endoscope P A Vidio Optima	1	BH	14/12/2020	52	Insight One	LL-250M					1	121,000,000.00	0.00	121,000,000.00
985	132070108075	000001	Endoscope Trolly	1	UN	14/12/2020	52	None	Mobile					1	7,040,000.00	0.00	7,040,000.00
986	132050201014	000004	Meja Resepsionis	1	BH	15/12/2020	52	HS Fitech	Counter					1	4,400,000.00	0.00	4,400,000.00
987	132050301007	000001	Meja Kerja Pejabat Eselon V	1	BH	15/12/2020	52	HS Fitech	Supervisor					1	3,891,000.00	0.00	3,891,000.00
988	132050301007	000002	Meja Kerja Pejabat Eselon V	1	BH	15/12/2020	52	HS Fitech	Supervisor					1	3,891,000.00	0.00	3,891,000.00
989	132050303007	000001	Kursi Kerja Pejabat Eselon V	1	BH	15/12/2020	52	Insperra	Eksekutif					1	1,840,000.00	0.00	1,840,000.00
990	132050303007	000002	Kursi Kerja Pejabat Eselon V	1	BH	15/12/2020	52	Insperra	Eksekutif					1	1,840,000.00	0.00	1,840,000.00
991	132050303007	000003	Kursi Kerja Pejabat Eselon V	1	BH	15/12/2020	52	Insperra	Eksekutif					1	1,840,000.00	0.00	1,840,000.00
992	132050303007	000004	Kursi Kerja Pejabat Eselon V	1	BH	15/12/2020	52	Insperra	Eksekutif					1	1,840,000.00	0.00	1,840,000.00
993	132050305007	000003	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	15/12/2020	52	Insperra	Meeting					1	922,000.00	0.00	922,000.00
994	132050305007	000004	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	15/12/2020	52	Insperra	Meeting					1	922,000.00	0.00	922,000.00
995	132050305007	000005	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	15/12/2020	52	Insperra	Meeting					1	922,000.00	0.00	922,000.00
996	132050305007	000006	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	15/12/2020	52	Insperra	Meeting					1	922,000.00	0.00	922,000.00
997	132050305007	000007	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	15/12/2020	52	Insperra	Meeting					1	922,000.00	0.00	922,000.00
998	132050305007	000008	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	15/12/2020	52	Insperra	Meeting					1	922,000.00	0.00	922,000.00
999	132050305007	000009	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	15/12/2020	52	Insperra	Meeting					1	922,000.00	0.00	922,000.00
1000	132050305007	000010	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	15/12/2020	52	Insperra	Meeting					1	922,000.00	0.00	922,000.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH JOHAR BARU
KODE SKPD/UKPD : 00092

BPAD BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1001	132100204024	000009	Switch	1	UN	22/12/2020	52	Cisco	Compact 24					1	4,053,500.00	0.00	4,053,500.00
1002	132100204024	000010	Switch	1	UN	22/12/2020	52	Cisco	Compact 24					1	4,053,500.00	0.00	4,053,500.00
1003	132050102010	000006	Mesin Absen (Time Recorder)	1	UN	23/12/2020	52	None	Magic					1	3,918,750.00	0.00	3,918,750.00
1004	132150405006	000005	Air Conditioning (AC)	1	BH	23/12/2020	52	Panasonic	Split 1 PK					1	4,950,000.00	0.00	4,950,000.00
1005	132150405006	000006	Air Conditioning (AC)	1	BH	23/12/2020	52	Panasonic	Split 1 PK					1	4,950,000.00	0.00	4,950,000.00
1006	132150405006	000007	Air Conditioning (AC)	1	BH	23/12/2020	52	Panasonic	Split 1 PK					1	4,950,000.00	0.00	4,950,000.00
1007	132150405006	000008	Air Conditioning (AC)	1	BH	23/12/2020	52	Panasonic	Split 1 PK					1	4,950,000.00	0.00	4,950,000.00
1008	132150405006	000009	Air Conditioning (AC)	1	BH	23/12/2020	52	Panasonic	Split 2 PK					1	8,228,000.00	0.00	8,228,000.00
1009	132050204004	000033	A.C. Split	1	UN	16/04/2021	5	PANANSONIC	2 PK					1	7,699,267.00	0.00	7,699,267.00
1010	132050204004	000034	A.C. Split	1	UN	16/04/2021	5	PANANSONIC	2 PK					1	7,699,267.00	0.00	7,699,267.00
1011	132050204004	000035	A.C. Split	1	UN	16/04/2021	5	PANANSONIC	2 PK					1	7,699,266.00	0.00	7,699,266.00
1012	132100102001	000058	P.C Unit	1	BH	19/04/2021	5	HP	PC 280 PRO					1	16,500,000.00	0.00	16,500,000.00
1013	132100102001	000059	P.C Unit	1	BH	19/04/2021	5	HP	PC 280 PRO					1	16,500,000.00	0.00	16,500,000.00
1014	132100102001	000060	P.C Unit	1	BH	19/04/2021	5	HP	PC 280 PRO					1	16,500,000.00	0.00	16,500,000.00
1015	132100102002	000014	Lap Top	1	BH	19/04/2021	5	LENOVO	THINKBOOK 1					1	16,200,000.00	0.00	16,200,000.00
1016	132050201032	000066	Kursi Putar	1	BH	20/04/2021	5	CHITOSE	ETD 500 BLU					1	897,400.00	0.00	897,400.00
1017	132050201035	000045	Bangku Tunggu	1	BH	20/04/2021	2	CHITOSE	KT 03 KOGA					1	3,768,700.00	0.00	3,768,700.00
1018	132050201035	000046	Bangku Tunggu	1	BH	20/04/2021	2	CHITOSE	KT 03 KOGA					1	3,768,700.00	0.00	3,768,700.00
1019	132050201035	000047	Bangku Tunggu	1	BH	20/04/2021	2	CHITOSE	KT 03 KOGA					1	3,768,700.00	0.00	3,768,700.00
1020	132050201035	000048	Bangku Tunggu	1	BH	20/04/2021	2	CHITOSE	KT 03 KOGA					1	3,768,700.00	0.00	3,768,700.00
1021	132050204007	000005	Exhause Fan	1	UN	29/04/2021	5	MASPION	-					1	699,930.00	0.00	699,930.00
1022	132070101010	000005	Timbangan Bayi	1	BH	06/05/2021	5	ELITECH	INDONESIA B					1	11,330,000.00	0.00	11,330,000.00
1023	132080118011	000001	Cooler (Alat Laboratorium Makanan)	1	BH	18/05/2021	5	B MEDICAL SYSTEM	VAKSIN STOR					1	9,227,998.00	0.00	9,227,998.00
1024	132070121042	000006	Patient Strecher	1	BH	19/05/2021	52	PLATINUM INSPIRATION	PN 200 MS					1	42,500,000.00	0.00	42,500,000.00
1025	132030101019	000002	Mesin Las Listrik	1	UN	20/05/2021	2	CO2 DAIDEN MIG	CO2 DAIDEN					1	3,795,000.00	0.00	3,795,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1026	132070105058	000006	Baby Incubator (Alat Kesehatan Kebid	1	BH	25/06/2021	52	POLY MEDICAL	INCUBATOR T					1	66,629,658.00	0.00	66,629,658.00
1027	132080118011	000002	Cooler (Alat Laboratorium Makanan)	1	BH	25/06/2021	5	B MEDICAL SYSTEM	VAKSIN STOR					1	12,692,000.00	0.00	12,692,000.00
1028	132100203003	000052	Printer (Peralatan Personal Komputer	1	UN	26/06/2021	5	EPSON	L1110					1	2,475,000.00	0.00	2,475,000.00
1029	132100204023	000001	Wireless Access Point	1	BH	26/06/2021	5	BELDEN	UBIQUITI UN					1	1,760,000.00	0.00	1,760,000.00
1030	132070108025	000003	Ultrasonic Nebulizer	1	UN	09/07/2021	52	OMRON	ULTRASONIC					1	7,325,046.00	0.00	7,325,046.00
1031	132070101005	000005	Tensimeter	1	BH	12/07/2021	52	OMRON	AUTOMATIC B					1	20,099,831.00	0.00	20,099,831.00
1032	132070101005	000006	Tensimeter	1	BH	12/07/2021	52	OMRON	AUTOMATIC B					1	20,099,832.00	0.00	20,099,832.00
1033	132070101143	000011	Syringe Pump (Alat Kedokteran Umum)	1	BH	21/07/2021	52	B BRAUN	PAKET PERFU					1	15,000,000.00	0.00	15,000,000.00
1034	132050201009	000066	Tempat Tidur Besi	1	BH	23/07/2021	2	-	-					2	5,200,000.00	0.00	5,200,000.00
1035	132050201009	000067	Tempat Tidur Besi	1	BH	23/07/2021	2	-	-					2	5,200,000.00	0.00	5,200,000.00
1036	132050201009	000068	Tempat Tidur Besi	1	BH	23/07/2021	2	-	-					2	5,200,000.00	0.00	5,200,000.00
1037	132050201009	000069	Tempat Tidur Besi	1	BH	23/07/2021	2	-	-					2	5,200,000.00	0.00	5,200,000.00
1038	132050201009	000070	Tempat Tidur Besi	1	BH	23/07/2021	2	-	-					2	5,200,000.00	0.00	5,200,000.00
1039	132050201009	000071	Tempat Tidur Besi	1	BH	23/07/2021	2	-	-					2	5,200,000.00	0.00	5,200,000.00
1040	132050201009	000072	Tempat Tidur Besi	1	BH	23/07/2021	2	-	-					2	5,200,000.00	0.00	5,200,000.00
1041	132050201009	000073	Tempat Tidur Besi	1	BH	23/07/2021	2	-	-					2	5,200,000.00	0.00	5,200,000.00
1042	132100203003	000051	Printer (Peralatan Personal Komputer	1	UN	10/08/2021	5	EPSON	ECOTANK L31					1	2,457,000.00	0.00	2,457,000.00
1043	132050204014	000002	Air Handling Unit	1	UN	27/08/2021	52	GMT	-					1	26,550,000.00	0.00	26,550,000.00
1044	132050204014	000003	Air Handling Unit	1	UN	27/08/2021	52	GMT	-					1	26,550,000.00	0.00	26,550,000.00
1045	132050204014	000004	Air Handling Unit	1	UN	27/08/2021	52	GMT	-					1	26,550,000.00	0.00	26,550,000.00
1046	132050204014	000005	Air Handling Unit	1	UN	27/08/2021	52	GMT	-					1	26,550,000.00	0.00	26,550,000.00
1047	132050201002	000046	Meja Kerja Kayu	1	BH	30/08/2021	1	CHITOSE	CHITOSE TU					1	1,240,900.00	0.00	1,240,900.00
1048	132070101080	000012	Infusion Pump	1	BH	17/09/2021	5	GRAHA TEKNOMEDIKA	PF 3001					1	34,493,000.00	0.00	34,493,000.00
1049	132060201006	000003	Handy Talky (HT)	1	UN	08/10/2021	52	MOTOROLA	FREKUENSI 4					1	2,585,000.00	0.00	2,585,000.00
1050	132060201006	000004	Handy Talky (HT)	1	UN	08/10/2021	52	MOTOROLA	FREKUENSI 4					1	2,585,000.00	0.00	2,585,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1051	132060201006	000005	Handy Talky (HT)	1	UN	08/10/2021	52	MOTOROLA	FREKUENSI 4					1	2,585,000.00	0.00	2,585,000.00
1052	132060201006	000006	Handy Talky (HT)	1	UN	08/10/2021	52	MOTOROLA	FREKUENSI 4					1	2,585,000.00	0.00	2,585,000.00
1053	132060201006	000007	Handy Talky (HT)	1	UN	08/10/2021	52	MOTOROLA	FREKUENSI 4					1	2,585,000.00	0.00	2,585,000.00
1054	132060201006	000008	Handy Talky (HT)	1	UN	08/10/2021	52	MOTOROLA	FREKUENSI 4					1	2,585,000.00	0.00	2,585,000.00
1055	132060201006	000009	Handy Talky (HT)	1	UN	08/10/2021	52	MOTOROLA	FREKUENSI 4					1	2,585,000.00	0.00	2,585,000.00
1056	132070101118	000003	Pulse Oximeter	1	BH	10/11/2021	52	MINDRAY	MINDRAY PUL					1	7,950,000.00	0.00	7,950,000.00
1057	132050204014	000006	Air Handling Unit	1	UN	12/11/2021	2	PCO 05 HP (E)	2 x COU24-C					1	129,800,000.00	0.00	129,800,000.00
1058	132070101080	000013	Infusion Pump	1	BH	24/11/2021	52	B BRAUN	PERFUSOR CO					1	40,973,403.00	0.00	40,973,403.00
1059	132070101080	000014	Infusion Pump	1	BH	24/11/2021	52	B BRAUN	PERFUSOR CO					1	40,973,403.00	0.00	40,973,403.00
1060	132070108065	000004	Defibrilator	1	BH	26/11/2021	52	PRIMEDIC	4815000329-					1	110,000,000.00	0.00	110,000,000.00
1061	132050105052	000001	Pintu Elektrik (yang Memakai Akses)	1	UN	02/12/2021	2	EX CAKRA DESIGN	-					1	110,440,000.00	0.00	110,440,000.00
1062	132070101009	000004	Timbangan Badan (Alat Kedokteran Umu	1	BH	03/12/2021	52	TANITA	DIGITAL WEI					1	10,780,000.00	0.00	10,780,000.00
1063	132070101009	000005	Timbangan Badan (Alat Kedokteran Umu	1	BH	03/12/2021	52	TANITA	DIGITAL WEI					1	10,780,000.00	0.00	10,780,000.00
1064	132080901012	000001	Electrocardiograph Simulator	1	BH	07/12/2021	2	ELITECH	PATIENT SIM					1	79,420,000.00	0.00	79,420,000.00
1065	132080901013	000001	Multi Parameter / Patient Simulator	1	UN	07/12/2021	2	ELITECH	NIBP SIMULA					1	31,020,000.00	0.00	31,020,000.00
1066	132070104071	000007	Emergency Trolley	1	BH	17/05/2022	52	MEDINA	MT502					1	18,700,000.00	0.00	18,700,000.00
1067	132080702046	000001	Air Purlier	1	UN	18/05/2022	52	AZZTECH	SFAP 0088					1	25,300,000.00	0.00	25,300,000.00
1068	132080702046	000002	Air Purlier	1	UN	18/05/2022	52	AZZTECH	SFAP 0088					1	25,300,000.00	0.00	25,300,000.00
1069	132050201019	000003	Meja Periksa Pasien	1	BH	03/06/2022	1	AYURS	180X70X90					1	9,775,000.00	0.00	9,775,000.00
1070	132050201025	000014	Kasur/Spring Bed	1	BH	03/06/2022	19	OSCAR	ZIPER COVER					1	1,250,000.00	0.00	1,250,000.00
1071	132070101005	000011	Tensimeter	1	BH	03/06/2022	52	ELITECH TENSIONE	INDONESIA B					1	8,910,000.00	0.00	8,910,000.00
1072	132070101005	000012	Tensimeter	1	BH	03/06/2022	52	ELITECH TENSIONE	INDONESIA B					1	8,910,000.00	0.00	8,910,000.00
1073	132070101005	000013	Tensimeter	1	BH	10/06/2022	52	ELITECH	BLOOD PRESS					1	8,910,000.00	0.00	8,910,000.00
1074	132070101005	000014	Tensimeter	1	BH	10/06/2022	52	ELITECH	BLOOD PRESS					1	8,910,000.00	0.00	8,910,000.00
1075	132070101107	000001	Operating Lamp	1	BH	21/06/2022	2	ONE CEILING	LED ONE CEI					1	135,300,000.00	0.00	135,300,000.00

KARTU INVENTARIS BARANG

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KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1076	132100102009	000001	Tablet PC	1	BH	18/07/2022	10	SAMSUNG	S7 FE (Warn					1	9,450,000.00	0.00	9,450,000.00
1077	132100202009	000005	Scanner (Peralatan Mini Komputer)	1	UN	19/09/2022	52	EPSON	WORKFORCE D					1	6,140,000.00	0.00	6,140,000.00
1078	132050201032	000067	Kursi Putar	1	BH	29/09/2022	52	INSPERA	INS BR 200					1	1,800,000.00	0.00	1,800,000.00
1079	132050201032	000068	Kursi Putar	1	BH	29/09/2022	52	INSPERA	INS BR 200					1	1,800,000.00	0.00	1,800,000.00
1080	132070105055	000006	Cardiotocography	1	UN	10/10/2022	52	ELITECH	SONOTRAX ME					1	53,240,000.00	0.00	53,240,000.00
1081	132070118020	000001	Lead Apron	1	BH	17/10/2022	52	AKTIF X-RAY	Protection					1	8,368,000.00	0.00	8,368,000.00
1082	132050104005	000016	Filing Cabinet Besi	1	BH	20/10/2022	2	BROTHER	B 104 4 la					1	2,750,000.00	0.00	2,750,000.00
1083	132050206002	000003	Televisi	1	UN	21/10/2022	2	SAMSUNG	Televisi 43					1	4,800,000.00	0.00	4,800,000.00
1084	132100202009	000006	Scanner (Peralatan Mini Komputer)	1	UN	27/10/2022	52	EPSON	WORKFORCE D					1	6,140,000.00	0.00	6,140,000.00
1085	132060207005	000005	Finger Printer Time and Attandance A	1	UN	09/11/2022	52	X107 SOLUTION	STANDALONE					1	3,996,000.00	0.00	3,996,000.00
1086	132060207005	000006	Finger Printer Time and Attandance A	1	UN	09/11/2022	52	X107 SOLUTION	STANDALONE					1	3,996,000.00	0.00	3,996,000.00
1087	132100203003	000053	Printer (Peralatan Personal Komputer	1	UN	14/11/2022	52	EPSON	EPSON					1	4,100,000.00	0.00	4,100,000.00
1088	132100203003	000054	Printer (Peralatan Personal Komputer	1	UN	16/11/2022	52	EPSON	L3210					1	3,000,000.00	0.00	3,000,000.00
1089	132100203003	000055	Printer (Peralatan Personal Komputer	1	UN	16/11/2022	52	EPSON	L3210					1	3,000,000.00	0.00	3,000,000.00
1090	132100203003	000056	Printer (Peralatan Personal Komputer	1	UN	16/11/2022	52	EPSON	L3210					1	3,000,000.00	0.00	3,000,000.00
1091	132100203003	000057	Printer (Peralatan Personal Komputer	1	UN	16/11/2022	52	EPSON	L3210					1	3,000,000.00	0.00	3,000,000.00
1092	132100203003	000058	Printer (Peralatan Personal Komputer	1	UN	16/11/2022	52	EPSON	L3210					1	3,000,000.00	0.00	3,000,000.00
1093	132100203003	000059	Printer (Peralatan Personal Komputer	1	UN	21/11/2022	52	EPSON	Dotmetrik L					1	8,491,500.00	0.00	8,491,500.00
1094	132070108065	000005	Defibrilator	1	BH	22/11/2022	52	ZOLL	M2 200A					1	141,552,000.00	0.00	141,552,000.00
1095	132070108065	000006	Defibrilator	1	BH	22/11/2022	52	ZOLL	M2 100A					1	110,526,700.00	0.00	110,526,700.00
1096	132070105011	000004	Gynecological Examining Table	1	BH	23/11/2022	52	MAK	ELELCTRIC D					1	109,890,000.00	0.00	109,890,000.00
1097	132050105010	000001	Alat Penghancur Kertas	1	UN	01/12/2022	52	SECURE	MAXI 34 SCM					1	3,918,750.00	0.00	3,918,750.00
1098	132070108033	000006	Ventilator Internal Medicine	1	BH	01/12/2022	52	UTAS-UKRAINE	UVENT-T					1	524,921,200.00	0.00	524,921,200.00
1099	132080702046	000007	Air Purifier	1	UN	01/12/2022	52	AZZTECH	SFAP 0088					1	25,300,000.00	0.00	25,300,000.00
1100	132040104004	000004	Rak-Rak Penyimpan	1	BH	07/12/2022	2	Datascrip	8 Shelf + B					1	7,437,000.00	0.00	7,437,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00092

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1101	132040104004	000005	Rak-Rak Penyimpan	1	BH	07/12/2022	2	Datascrip	8 Shelf + B					1	7,437,000.00	0.00	7,437,000.00
1102	132040104004	000006	Rak-Rak Penyimpan	1	BH	07/12/2022	2	Datascrip	8 Shelf + B					1	7,437,000.00	0.00	7,437,000.00
1103	132040104004	000007	Rak-Rak Penyimpan	1	BH	07/12/2022	2	Datascrip	8 Shelf + B					1	7,437,000.00	0.00	7,437,000.00
1104	132040104004	000008	Rak-Rak Penyimpan	1	BH	07/12/2022	2	Datascrip	8 Shelf + B					1	7,437,000.00	0.00	7,437,000.00
1105	132040104004	000009	Rak-Rak Penyimpan	1	BH	07/12/2022	2	Datascrip	8 Shelf + B					1	7,437,000.00	0.00	7,437,000.00
1106	132040104004	000010	Rak-Rak Penyimpan	1	BH	07/12/2022	2	Datascrip	8 Shelf + B					1	7,437,000.00	0.00	7,437,000.00
1107	132040104004	000011	Rak-Rak Penyimpan	1	BH	07/12/2022	2	Datascrip	8 Shelf + B					1	7,437,000.00	0.00	7,437,000.00
1108	132050206039	000001	Mimbar/Podium	1	BH	13/12/2022	52	DOME	Dynamic Con					1	4,000,000.00	0.00	4,000,000.00
1109	132050201001	000001	Meja Kerja Besi/Metal	1	BH	15/12/2022	2	BRITE	Accessories					1	960,000.00	0.00	960,000.00
1110	132050201001	000002	Meja Kerja Besi/Metal	1	BH	15/12/2022	2	BRITE	Accessories					1	960,000.00	0.00	960,000.00
1111	132050206043	000002	Mesin Pengering Pakaian	1	BH	15/12/2022	52	Speed Queen	Electric Si					1	17,400,000.00	0.00	17,400,000.00
1112	132070101009	000006	Timbangan Badan (Alat Kedokteran Umu	1	BH	18/12/2022	52	Imedin	Accurate An					1	12,050,160.00	0.00	12,050,160.00
1113	132150404004	000007	Closed Circuit Television (CCTV)	1	BH	22/12/2022	52	HIKVISION	DS-7616NI-Q					1	53,003,610.00	0.00	53,003,610.00
1114	132100203003	000060	Printer (Peralatan Personal Komputer	1	UN	27/02/2023	52	EPSON	Dotmetrik L					1	3,775,000.00	0.00	3,775,000.00
1115	132100102001	000061	P.C Unit	1	BH	07/03/2023	52	ACCER	Aspire C22					1	16,500,000.00	0.00	16,500,000.00
1116	132100102001	000062	P.C Unit	1	BH	07/03/2023	52	ACCER	Aspire C22					1	16,500,000.00	0.00	16,500,000.00
1117	132050206034	000001	Seterika	1	BH	09/03/2023	5	panasonic	Cordless St					1	2,150,000.00	0.00	2,150,000.00
1118	132050206034	000002	Seterika	1	BH	09/03/2023	5	panasonic	Cordless St					1	2,150,000.00	0.00	2,150,000.00
1119	132060102130	000001	Video Conference	1	UN	10/03/2023	5	Vannoe	VN G10ZX-VC					1	25,500,000.00	0.00	25,500,000.00
1120	132050201002	000048	Meja Kerja Kayu	1	BH	13/03/2023	1	ADT	MLP 001					1	4,500,000.00	0.00	4,500,000.00
1121	132050201002	000049	Meja Kerja Kayu	1	BH	13/03/2023	1	ADT	MLP 001					1	4,500,000.00	0.00	4,500,000.00
1122	132050201002	000050	Meja Kerja Kayu	1	BH	13/03/2023	1	ADT	MLP 001					1	4,500,000.00	0.00	4,500,000.00
1123	132050201002	000051	Meja Kerja Kayu	1	BH	13/03/2023	1	ADT	MLP 001					1	4,500,000.00	0.00	4,500,000.00
1124	132050201002	000052	Meja Kerja Kayu	1	BH	13/03/2023	1	ADT	MLP 001					1	4,500,000.00	0.00	4,500,000.00
1125	132050201002	000053	Meja Kerja Kayu	1	BH	13/03/2023	1	ADT	MLP 001					1	4,500,000.00	0.00	4,500,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00092

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JAYA RAYA

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Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1126	132050201002	000054	Meja Kerja Kayu	1	BH	13/03/2023	1	ADT	MLP 001					1	4,500,000.00	0.00	4,500,000.00
1127	132050201002	000055	Meja Kerja Kayu	1	BH	13/03/2023	1	ADT	MLP 001					1	4,500,000.00	0.00	4,500,000.00
1128	132050303006	000001	Kursi Kerja Pejabat Eselon IV	1	BH	13/03/2023	52	ADT	CRV 37					1	3,968,000.00	0.00	3,968,000.00
1129	132050303006	000002	Kursi Kerja Pejabat Eselon IV	1	BH	13/03/2023	52	ADT	CRV 37					1	3,968,000.00	0.00	3,968,000.00
1130	132050303006	000003	Kursi Kerja Pejabat Eselon IV	1	BH	13/03/2023	52	ADT	CRV 37					1	3,968,000.00	0.00	3,968,000.00
1131	132050303006	000004	Kursi Kerja Pejabat Eselon IV	1	BH	13/03/2023	52	ADT	CRV 37					1	3,968,000.00	0.00	3,968,000.00
1132	132050105043	000005	LCD Projector/Infocus	1	UN	20/03/2023	52	Viewsonic	VS16909					1	7,800,000.00	0.00	7,800,000.00
1133	132060207005	000007	Finger Printer Time and Attandance A	1	UN	18/04/2023	5	Medusa U are U	Digital per					1	1,800,000.00	0.00	1,800,000.00
1134	132060207005	000008	Finger Printer Time and Attandance A	1	UN	18/04/2023	5	Medusa U are U	Digital per					1	1,800,000.00	0.00	1,800,000.00
1135	132190103003	000001	Matras	1	BH	07/06/2023	19	Urethane Matrteress	ER Streeche					1	2,020,200.00	0.00	2,020,200.00
1136	132190103003	000002	Matras	1	BH	07/06/2023	19	Urethane Matrteress	ER Streeche					1	2,020,200.00	0.00	2,020,200.00
1137	132080141411	000003	Vertical Continue Sealing Machine	1	UN	08/06/2023	2	BEJE	FR 900 S					1	12,500,000.00	0.00	12,500,000.00
1138	132010305010	000003	Pompa Air	1	UN	23/08/2023	2	Pompa Grundfos	CR 5-11					1	37,500,000.00	0.00	37,500,000.00
1139	132070108025	000004	Ultrasonic Nebulizer	1	UN	30/08/2023	52	Elitech	Ultramist					1	16,753,000.00	0.00	16,753,000.00
1140	132190103003	000003	Matras	1	BH	06/09/2023	19	Amoos Mattres	Amoos-901-E					1	1,204,350.00	0.00	1,204,350.00
1141	132190103003	000004	Matras	1	BH	06/09/2023	19	Amoos Mattres	Amoos-901-E					1	1,204,350.00	0.00	1,204,350.00
1142	132190103003	000005	Matras	1	BH	06/09/2023	19	Amoos Mattres	Amoos-901-E					1	1,204,350.00	0.00	1,204,350.00
1143	132190103003	000006	Matras	1	BH	06/09/2023	19	Amoos Mattres	Amoos-901-E					1	1,204,350.00	0.00	1,204,350.00
1144	132190103003	000007	Matras	1	BH	06/09/2023	19	Amoos Mattres	Amoos-901-E					1	1,204,350.00	0.00	1,204,350.00
1145	132190103003	000008	Matras	1	BH	06/09/2023	19	Amoos Mattres	Amoos-901-E					1	1,204,350.00	0.00	1,204,350.00
1146	132190103003	000009	Matras	1	BH	06/09/2023	19	Amoos Mattres	Amoos-901-E					1	1,204,350.00	0.00	1,204,350.00
1147	132190103003	000010	Matras	1	BH	06/09/2023	19	Amoos Mattres	Amoos-901-E					1	1,204,350.00	0.00	1,204,350.00
1148	132190103003	000011	Matras	1	BH	06/09/2023	19	Amoos Mattres	Amoos-901-E					1	1,204,350.00	0.00	1,204,350.00
1149	132070101080	000015	Infusion Pump	1	BH	12/09/2023	52	Forsch	FIP-01					1	23,750,000.00	0.00	23,750,000.00
1150	132050105075	000002	Mesin Antrian	1	UN	13/09/2023	52	End Que	PB-24					1	110,778,000.00	0.00	110,778,000.00

KARTU INVENTARIS BARANG

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Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1151	132050205005	000001	Rice Cooker (Alat Dapur)	1	UN	14/09/2023	52	Sankon	SJ-1999M					1	1,250,000.00	0.00	1,250,000.00
1152	132050206038	000017	Dispenser	1	BH	21/09/2023	52	Panasonic	PWC 776					1	2,400,000.00	0.00	2,400,000.00
1153	132050206038	000018	Dispenser	1	BH	21/09/2023	52	Panasonic	PWC 776					1	2,400,000.00	0.00	2,400,000.00
1154	132050206038	000019	Dispenser	1	BH	21/09/2023	52	Panasonic	PWC 776					1	2,400,000.00	0.00	2,400,000.00
1155	132070101009	000007	Timbangan Badan (Alat Kedokteran Umu	1	BH	26/09/2023	52	Akmed	PM03-HS					1	8,820,000.00	0.00	8,820,000.00
1156	132080118022	000004	Food Trolley	1	UN	03/10/2023	53	Poly	005					1	15,700,000.00	0.00	15,700,000.00
1157	132050201028	000026	Meja Makan Kayu	1	BH	16/10/2023	52	Megal	MAOB-01					1	2,554,000.00	0.00	2,554,000.00
1158	132050201028	000027	Meja Makan Kayu	1	BH	16/10/2023	52	Megal	MAOB-01					1	2,554,000.00	0.00	2,554,000.00
1159	132050201028	000028	Meja Makan Kayu	1	BH	16/10/2023	52	Megal	MAOB-01					1	2,554,000.00	0.00	2,554,000.00
1160	132050201028	000029	Meja Makan Kayu	1	BH	16/10/2023	52	Megal	MAOB-01					1	2,554,000.00	0.00	2,554,000.00
1161	132050201028	000030	Meja Makan Kayu	1	BH	16/10/2023	52	Megal	MAOB-01					1	2,554,000.00	0.00	2,554,000.00
1162	132100102001	000063	P.C Unit	1	BH	18/10/2023	52	Axioo	MYPC ONE PR					1	13,400,000.00	0.00	13,400,000.00
1163	132100102001	000064	P.C Unit	1	BH	18/10/2023	52	Axioo	MYPC ONE PR					1	13,400,000.00	0.00	13,400,000.00
1164	132100102001	000065	P.C Unit	1	BH	18/10/2023	52	Axioo	MYPC ONE PR					1	13,400,000.00	0.00	13,400,000.00
1165	132100102001	000066	P.C Unit	1	BH	18/10/2023	52	Axioo	MYPC ONE PR					1	13,400,000.00	0.00	13,400,000.00
1166	132100102001	000067	P.C Unit	1	BH	18/10/2023	52	Axioo	MYPC ONE PR					1	13,400,000.00	0.00	13,400,000.00
1167	132100102001	000068	P.C Unit	1	BH	18/10/2023	52	Axioo	MYPC ONE PR					1	13,400,000.00	0.00	13,400,000.00
1168	132060207005	000009	Finger Printer Time and Attandance A	1	UN	13/11/2023	52	Magic	MVERI-600-0					1	7,500,000.00	0.00	7,500,000.00
1169	132060207005	000010	Finger Printer Time and Attandance A	1	UN	13/11/2023	52	Magic	MVERI-600-0					1	7,500,000.00	0.00	7,500,000.00
1170	132060207005	000011	Finger Printer Time and Attandance A	1	UN	13/11/2023	52	Magic	MVERI-600-0					1	7,500,000.00	0.00	7,500,000.00

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Rekon Semester 2 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1171	132060207005	000012	Finger Printer Time and Attandance A	1	UN	13/11/2023	52	Magic	MVERI-600-0					1	7,500,000.00	0.00	7,500,000.00
1172	132060207005	000013	Finger Printer Time and Attandance A	1	UN	13/11/2023	52	Magic	MVERI-600-0					1	7,500,000.00	0.00	7,500,000.00
1173	132050205018	000002	Blender	1	UN	20/11/2023	52	Philips	HR223 2L 4					1	1,170,000.00	0.00	1,170,000.00
1174	132050205002	000002	Kompor Gas (Alat Dapur)	1	BH	28/11/2023	52	Rinai	2 Tungku 71					1	1,300,000.00	0.00	1,300,000.00
1175	132100204001	000002	Server	1	UN	06/12/2023	52	Zoan	ST 160-R720					1	175,000,000.00	0.00	175,000,000.00

26,213,785,168.00

Mengetahui,
Kepala SKPD/UKPD/UPB

drg. Gagah Daru Setiawan, MM
NIP. 196609081993031003

Jakarta, 31 Des 2023
Pengurus Barang

Muji Handayani, Amd. Keb
NIP. 198810122014032003

TABEL REFERENSI

KARTU INVENTARIS BARANG

BAHAN

1	Kayu	31	Semen
2	Besi	32	Tulang
3	Rotan	33	Wool
4	Jok	34	Baja
5	Plastik	35	Keramik
6	Gelas/Kaca/Beling	36	Kristal
7	Fiberglass	37	Bensin
8	Emas	38	Marmer
9	Intan	39	Melamin
10	Alumunium	40	Metal
11	Tembaga	41	Pasir
12	Mika	42	Triplek
13	Kain	43	Timah
14	Akrilik	44	Seng
15	Kertas	45	Aspal
16	Batu	46	Beton
17	Kanvas	47	Beton Bertulang
18	Benang	48	ConBlok
19	Busa	49	Hotmix
20	Kaolin	50	Pipa
21	Karet	51	Kabel
22	Karpet	52	Campuran
23	Kertas Foto	53	Lainnya
24	Kulit		
25	Kuningan		
26	Logam		
27	Perunggu		
28	Plakat		
29	Porselen		
30	Rapido		

SATUAN

M1	Meter Lari
M2	Meter Persegi
M3	Meter Kubik
UN	Unit
BH	Buah
EK	Ekor
UN/BH	Unit/Buah

ASAL OLEH

1. Pengadaan Barang yang Dibeli atau Diperoleh atas Beban APBD
2. Hibah/Sumbangan atau yang Sejenis
3. Pelaksanaan dari Perjanjian/Kontrak
4. Ketentuan Peraturan Perundang-Undangan
5. Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap
6. Divestasi
7. Hasil Inventarisasi
8. Hasil Tukar Menukar
9. Pembatalan Penghapusan
10. Perolehan/Penerimaan Lainnya

STATUS TANAH

1	Milik Pemda DKI
2	Milik Negara
3	Hak Pakai
4	Swadaya
5	Hak Guna Bangunan
6	Hak Pengelolaan
7	Wakaf
8	Hak Lainnya
9	Lain-Lain

KONDISI

1	Baik
3	Rusak Ringan
4	Rusak Berat

Form . KIB160223

BPAD

BADAN PENGELOLA ASET DAERAH