# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 132070128001 | 000001 | Anesthesi Apparatus | 1 | BH | 16/09/1981 | | | | | | | -- | 1 | 823,999,050.00 | 0.00 | 823,999,050.00 |
| 2 | 132070101026 | 000001 | Tabung 02 | 1 | UN | 01/12/1986 | | | | | | | -- | 1 | 1,050,000.00 | 0.00 | 1,050,000.00 |
| 3 | 132050104003 | 000001 | Rak Besi | 1 | BH | 01/06/1987 | | | | | | | -- | 1 | 66,665.00 | 0.00 | 66,665.00 |
| 4 | 132050201019 | 000001 | Meja Periksa Pasien | 1 | BH | 01/12/1995 | | | | | | | -- | 1 | 2,500,000.00 | 0.00 | 2,500,000.00 |
| 5 | 132050104027 | 000001 | Lemari Kaca | 1 | BH | 02/11/1998 | | | | | | | -- | 1 | 550,000.00 | 0.00 | 550,000.00 |
| 6 | 132050104027 | 000002 | Lemari Kaca | 1 | BH | 02/11/1998 | | | | | | | -- | 1 | 550,000.00 | 0.00 | 550,000.00 |
| 7 | 132050104027 | 000003 | Lemari Kaca | 1 | BH | 01/12/1998 | | | | | | | -- | 1 | 550,000.00 | 0.00 | 550,000.00 |
| 8 | 132050201049 | 000001 | Meja Rias | 1 | BH | 01/12/2000 | | | | | | | -- | 1 | 675,000.00 | 0.00 | 675,000.00 |
| 9 | 132050201049 | 000002 | Meja Rias | 1 | BH | 01/12/2000 | | | | | | | -- | 1 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 10 | 132050206038 | 000001 | Dispenser | 1 | BH | 01/12/2000 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 11 | 132070105092 | 000001 | Instrument Trolley, Stainless Steel | 1 | UN | 01/12/2000 | | | | | | | -- | 1 | 605,000.00 | 0.00 | 605,000.00 |
| 12 | 132050204001 | 000001 | Lemari Es | 1 | BH | 01/12/2001 | | | | | | | -- | 1 | 1,450,000.00 | 0.00 | 1,450,000.00 |
| 13 | 132050201019 | 000002 | Meja Periksa Pasien | 1 | BH | 01/12/2002 | | | | | | | -- | 1 | 4,500,000.00 | 0.00 | 4,500,000.00 |
| 14 | 132050201019 | 000003 | Meja Periksa Pasien | 1 | BH | 01/12/2002 | | | | | | | -- | 1 | 4,500,000.00 | 0.00 | 4,500,000.00 |
| 15 | 132050201049 | 000003 | Meja Rias | 1 | BH | 01/12/2002 | | | | | | | -- | 1 | 671,800.00 | 0.00 | 671,800.00 |
| 16 | 132070105092 | 000002 | Instrument Trolley, Stainless Steel | 1 | UN | 01/12/2002 | | | | | | | -- | 1 | 605,000.00 | 0.00 | 605,000.00 |
| 17 | 132050201049 | 000004 | Meja Rias | 1 | BH | 03/11/2003 | | | | | | | -- | 1 | 675,000.00 | 0.00 | 675,000.00 |
| 18 | 132050104001 | 000001 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | --- | 1 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 19 | 132050104001 | 000002 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 20 | 132050104001 | 000003 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 21 | 132050104001 | 000004 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 22 | 132050104001 | 000005 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 23 | 132050104001 | 000006 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 24 | 132050104001 | 000007 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 25 | 132050104001 | 000008 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050104001 | 000009 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 27 | 132050104001 | 000010 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 28 | 132050104001 | 000013 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 29 | 132050104001 | 000014 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 30 | 132050104001 | 000015 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 31 | 132050104001 | 000017 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 32 | 132050104001 | 000022 | Lemari Besi/Metal | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 1,110,000.00 | 0.00 | 1,110,000.00 |
| 33 | 132050201008 | 000001 | Meja Rapat | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 815,000.00 | 0.00 | 815,000.00 |
| 34 | 132050201008 | 000002 | Meja Rapat | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 815,000.00 | 0.00 | 815,000.00 |
| 35 | 132050201008 | 000003 | Meja Rapat | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 815,000.00 | 0.00 | 815,000.00 |
| 36 | 132050201008 | 000004 | Meja Rapat | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 815,000.00 | 0.00 | 815,000.00 |
| 37 | 132050201049 | 000005 | Meja Rias | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 675,000.00 | 0.00 | 675,000.00 |
| 38 | 132050201049 | 000007 | Meja Rias | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 675,000.00 | 0.00 | 675,000.00 |
| 39 | 132050201049 | 000008 | Meja Rias | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 679,800.00 | 0.00 | 679,800.00 |
| 40 | 132050204001 | 000003 | Lemari Es | 1 | BH | 01/12/2003 | | Nasional | | | | | -- | 1 | 2,120,000.00 | 0.00 | 2,120,000.00 |
| 41 | 132070101005 | 000001 | Tensimeter | 1 | BH | 01/12/2003 | | | | | | | -- | 1 | 865,000.00 | 0.00 | 865,000.00 |
| 42 | 132020106009 | 000001 | Mobil Unit Visual Mini (MUVIANI) | 1 | UN | 01/12/2004 | 52 | PANASONIC | PABX dan Ja | | | | -- | 1 | 99,000,000.00 | 0.00 | 99,000,000.00 |
| 43 | 132050201049 | 000009 | Meja Rias | 1 | BH | 01/12/2004 | | | | | | | -- | 1 | 523,670.00 | 0.00 | 523,670.00 |
| 44 | 132070102037 | 000002 | Contra Angel | 1 | BH | 01/12/2004 | | | | | | | -- | 1 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 45 | 132010302001 | 000001 | Elevator /Lift | 1 | UN | 01/06/2005 | 2 | Toshiba | | | | | -- | 1 | 759,051,600.00 | 0.00 | 759,051,600.00 |
| 46 | 132080156017 | 000001 | Alat Pengolah Air Limbah | 1 | BH | 01/06/2005 | | | | | | | -- | 1 | 8,336,330.00 | 0.00 | 8,336,330.00 |
| 47 | 132080156017 | 000002 | Alat Pengolah Air Limbah | 1 | BH | 01/06/2005 | | | | | | | -- | 1 | 8,336,330.00 | 0.00 | 8,336,330.00 |
| 48 | 132080205017 | 000001 | Smoke Detecting System & Alarm | 1 | BH | 01/06/2005 | | | | | | | -- | 1 | 40,926,899.00 | 0.00 | 40,926,899.00 |
| 49 | 132010304001 | 000001 | Transportable Generating Set | 1 | UN | 01/11/2005 | 2 | Verkin (Hartec) | | | | | -- | 1 | 256,100,516.00 | 0.00 | 256,100,516.00 |
| 50 | 132050207001 | 000001 | Alat Pemadam/Portable | 1 | BH | 01/11/2005 | | | | | | | -- | 1 | 975,000.00 | 0.00 | 975,000.00 |

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KODE SKPD/UKPD : 00093

KIB B
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JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 51 | 132010305001 | 000001 | Transportable Water Pump | 1 | UN | 01/12/2005 | 2 | versa | | | | | --- | 1 | 57,270,391.00 | 0.00 | 57,270,391.00 |
| 52 | 132010305001 | 000002 | Transportable Water Pump | 1 | UN | 01/12/2005 | 2 | versa | | | | | --- | 1 | 57,270,391.00 | 0.00 | 57,270,391.00 |
| 53 | 132050207001 | 000002 | Alat Pemadam/Portable | 1 | BH | 01/12/2005 | | | | | | | -- | 1 | 1,526,250.00 | 0.00 | 1,526,250.00 |
| 54 | 132050207001 | 000003 | Alat Pemadam/Portable | 1 | BH | 01/12/2005 | | | | | | | -- | 1 | 1,526,250.00 | 0.00 | 1,526,250.00 |
| 55 | 132050207001 | 000004 | Alat Pemadam/Portable | 1 | BH | 01/12/2005 | | | | | | | -- | 1 | 1,526,250.00 | 0.00 | 1,526,250.00 |
| 56 | 132050207001 | 000005 | Alat Pemadam/Portable | 1 | BH | 01/12/2005 | | | | | | | -- | 1 | 1,526,250.00 | 0.00 | 1,526,250.00 |
| 57 | 132050207001 | 000006 | Alat Pemadam/Portable | 1 | BH | 01/12/2005 | | | | | | | -- | 1 | 1,526,250.00 | 0.00 | 1,526,250.00 |
| 58 | 132050207001 | 000007 | Alat Pemadam/Portable | 1 | BH | 01/12/2005 | | | | | | | -- | 1 | 1,526,250.00 | 0.00 | 1,526,250.00 |
| 59 | 132060201001 | 000001 | Telephone (PABX) | 1 | UN | 01/12/2005 | | Panasonic | | | | | -- | 1 | 49,469,250.00 | 0.00 | 49,469,250.00 |
| 60 | 132050104003 | 000002 | Rak Besi | 1 | BH | 01/11/2006 | | | | | | | -- | 1 | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 61 | 132050104003 | 000003 | Rak Besi | 1 | BH | 01/11/2006 | | | | | | | -- | 1 | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 62 | 132050104003 | 000004 | Rak Besi | 1 | BH | 01/11/2006 | | | | | | | -- | 1 | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 63 | 132050201009 | 000002 | Tempat Tidur Besi | 1 | BH | 01/11/2006 | | | | | | | -- | 1 | 13,735,200.00 | 0.00 | 13,735,200.00 |
| 64 | 132050201032 | 000001 | Kursi Putar | 1 | BH | 01/11/2006 | | | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 65 | 132050201032 | 000002 | Kursi Putar | 1 | BH | 01/11/2006 | | | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 66 | 132050201032 | 000003 | Kursi Putar | 1 | BH | 01/11/2006 | | Elite | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 67 | 132050201049 | 000010 | Meja Rias | 1 | BH | 01/11/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 68 | 132050201049 | 000011 | Meja Rias | 1 | BH | 01/11/2006 | | | | | | | -- | 1 | 1,830,000.00 | 0.00 | 1,830,000.00 |
| 69 | 132080118022 | 000001 | Food Trolley | 1 | UN | 01/11/2006 | | | | | | | -- | 1 | 3,980,000.00 | 0.00 | 3,980,000.00 |
| 70 | 132040104005 | 000001 | Lemari Penyimpan | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 10,500,000.00 | 0.00 | 10,500,000.00 |
| 71 | 132040104005 | 000002 | Lemari Penyimpan | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 10,500,000.00 | 0.00 | 10,500,000.00 |
| 72 | 132040104005 | 000003 | Lemari Penyimpan | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 10,500,000.00 | 0.00 | 10,500,000.00 |
| 73 | 132040104005 | 000004 | Lemari Penyimpan | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 10,500,000.00 | 0.00 | 10,500,000.00 |
| 74 | 132040104005 | 000005 | Lemari Penyimpan | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 8,776,900.00 | 0.00 | 8,776,900.00 |
| 75 | 132050104001 | 000023 | Lemari Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 5,120,000.00 | 0.00 | 5,120,000.00 |

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
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JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 76 | 132050104001 | 000024 | Lemari Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 5,170,000.00 | 0.00 | 5,170,000.00 |
| 77 | 132050104002 | 000003 | Lemari Kayu | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 3,752,600.00 | 0.00 | 3,752,600.00 |
| 78 | 132050104004 | 000001 | Rak Kayu | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 725,000.00 | 0.00 | 725,000.00 |
| 79 | 132050104004 | 000002 | Rak Kayu | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 725,000.00 | 0.00 | 725,000.00 |
| 80 | 132050104004 | 000003 | Rak Kayu | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 725,000.00 | 0.00 | 725,000.00 |
| 81 | 132050104004 | 000004 | Rak Kayu | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 725,000.00 | 0.00 | 725,000.00 |
| 82 | 132050104005 | 000001 | Filing Cabinet Besi | 1 | BH | 01/12/2006 | 2 | - | | | | | -- | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 83 | 132050104005 | 000002 | Filing Cabinet Besi | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 84 | 132050104027 | 000004 | Lemari Kaca | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 8,732,900.00 | 0.00 | 8,732,900.00 |
| 85 | 132050104027 | 000005 | Lemari Kaca | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 15,878,000.00 | 0.00 | 15,878,000.00 |
| 86 | 132050201003 | 000001 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 87 | 132050201003 | 000002 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 88 | 132050201003 | 000003 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 89 | 132050201003 | 000004 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 90 | 132050201003 | 000005 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 91 | 132050201003 | 000006 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 92 | 132050201003 | 000007 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 93 | 132050201003 | 000008 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 94 | 132050201003 | 000009 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 95 | 132050201003 | 000010 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 96 | 132050201003 | 000011 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 97 | 132050201003 | 000012 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 98 | 132050201003 | 000013 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 99 | 132050201003 | 000014 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 100 | 132050201003 | 000015 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |

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JAYA RAYA

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BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050201003 | 000016 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 102 | 132050201003 | 000017 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 103 | 132050201003 | 000018 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 104 | 132050201003 | 000019 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 105 | 132050201003 | 000020 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 106 | 132050201003 | 000021 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 107 | 132050201003 | 000022 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 108 | 132050201003 | 000023 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 109 | 132050201003 | 000024 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 110 | 132050201003 | 000025 | Kursi Besi/Metal | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,350,000.00 | 0.00 | 1,350,000.00 |
| 111 | 132050201009 | 000003 | Tempat Tidur Besi | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 112 | 132050201009 | 000005 | Tempat Tidur Besi | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 13,736,500.00 | 0.00 | 13,736,500.00 |
| 113 | 132050201032 | 000004 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,340,000.00 | 0.00 | 1,340,000.00 |
| 114 | 132050201032 | 000005 | Kursi Putar | 1 | BH | 01/12/2006 | | elite | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 115 | 132050201032 | 000006 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,340,000.00 | 0.00 | 1,340,000.00 |
| 116 | 132050201032 | 000007 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,340,000.00 | 0.00 | 1,340,000.00 |
| 117 | 132050201032 | 000008 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 118 | 132050201032 | 000009 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 119 | 132050201032 | 000010 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 120 | 132050201032 | 000011 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,340,000.00 | 0.00 | 1,340,000.00 |
| 121 | 132050201032 | 000012 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,340,000.00 | 0.00 | 1,340,000.00 |
| 122 | 132050201032 | 000013 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,340,000.00 | 0.00 | 1,340,000.00 |
| 123 | 132050201032 | 000015 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 124 | 132050201032 | 000016 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 125 | 132050201032 | 000017 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050201032 | 000018 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 127 | 132050201032 | 000019 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,149,000.00 | 0.00 | 1,149,000.00 |
| 128 | 132050201032 | 000020 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,340,000.00 | 0.00 | 1,340,000.00 |
| 129 | 132050201032 | 000021 | Kursi Putar | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,340,000.00 | 0.00 | 1,340,000.00 |
| 130 | 132050201049 | 000012 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 131 | 132050201049 | 000013 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 132 | 132050201049 | 000014 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 915,300.00 | 0.00 | 915,300.00 |
| 133 | 132050201049 | 000015 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 915,300.00 | 0.00 | 915,300.00 |
| 134 | 132050201049 | 000016 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 135 | 132050201049 | 000017 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 136 | 132050201049 | 000018 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 137 | 132050201049 | 000019 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 138 | 132050201049 | 000020 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 139 | 132050201049 | 000021 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 140 | 132050201049 | 000022 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 141 | 132050201049 | 000023 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 142 | 132050201049 | 000024 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 143 | 132050201049 | 000025 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 144 | 132050201049 | 000026 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 145 | 132050201049 | 000027 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,835,600.00 | 0.00 | 1,835,600.00 |
| 146 | 132050201049 | 000028 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 147 | 132050201049 | 000029 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 148 | 132050201049 | 000030 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 149 | 132050201049 | 000031 | Meja Rias | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,830,600.00 | 0.00 | 1,830,600.00 |
| 150 | 132050206002 | 000001 | Televisi | 1 | UN | 01/12/2006 | | | | | | | -- | 1 | 2,821,500.00 | 0.00 | 2,821,500.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132070101064 | 000001 | Examination Lamp | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 4,109,600.00 | 0.00 | 4,109,600.00 |
| 152 | 132070105092 | 000003 | Instrument Trolley, Stainless Steel | 1 | UN | 01/12/2006 | | | | | | | -- | 1 | 1,466,630.00 | 0.00 | 1,466,630.00 |
| 153 | 132070105092 | 000004 | Instrument Trolley, Stainless Steel | 1 | UN | 01/12/2006 | | | | | | | -- | 1 | 5,080,000.00 | 0.00 | 5,080,000.00 |
| 154 | 132070119054 | 000001 | Roller Tube Culture Apparatus | 1 | BH | 01/12/2006 | | | | | | | -- | 1 | 1,466,300.00 | 0.00 | 1,466,300.00 |
| 155 | 132080141192 | 000001 | Personal Computer | 1 | UN | 01/12/2008 | | | | | | | -- | 1 | 8,400,000.00 | 0.00 | 8,400,000.00 |
| 156 | 132080141192 | 000002 | Personal Computer | 1 | UN | 02/11/2009 | | | | | | | -- | 1 | 6,450,000.00 | 0.00 | 6,450,000.00 |
| 157 | 132070102060 | 000001 | Knabel Tang (Alat Kedokteran Gigi) | 1 | BH | 01/12/2009 | | | | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 158 | 132070102060 | 000002 | Knabel Tang (Alat Kedokteran Gigi) | 1 | BH | 01/12/2009 | | | | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 159 | 132070102060 | 000003 | Knabel Tang (Alat Kedokteran Gigi) | 1 | BH | 01/12/2009 | | | | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 160 | 132070104073 | 000001 | Examination Light | 1 | BH | 01/11/2010 | 2 | - | | | | | -- | 1 | 4,873,667.00 | 0.00 | 4,873,667.00 |
| 161 | 132050201030 | 000001 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 162 | 132050201030 | 000002 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 163 | 132050201030 | 000003 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 164 | 132050201030 | 000004 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 165 | 132050201030 | 000005 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 166 | 132050201030 | 000006 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 167 | 132050201030 | 000007 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 168 | 132050201030 | 000008 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 169 | 132050201030 | 000009 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 170 | 132050201030 | 000010 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 171 | 132050201030 | 000012 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 172 | 132050201030 | 000013 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 173 | 132050201030 | 000014 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 174 | 132050201030 | 000015 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 175 | 132050201030 | 000016 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050201030 | 000017 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 177 | 132050201030 | 000018 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 178 | 132050201030 | 000019 | Kursi Rapat | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 1,152,800.00 | 0.00 | 1,152,800.00 |
| 179 | 132050201035 | 000003 | Bangku Tunggu | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 5,115,000.00 | 0.00 | 5,115,000.00 |
| 180 | 132050201035 | 000004 | Bangku Tunggu | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 5,115,000.00 | 0.00 | 5,115,000.00 |
| 181 | 132050201035 | 000005 | Bangku Tunggu | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 5,115,000.00 | 0.00 | 5,115,000.00 |
| 182 | 132050201035 | 000006 | Bangku Tunggu | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 5,115,000.00 | 0.00 | 5,115,000.00 |
| 183 | 132070102060 | 000004 | Knabel Tang (Alat Kedokteran Gigi) | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 184 | 132070102060 | 000005 | Knabel Tang (Alat Kedokteran Gigi) | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 185 | 132070102060 | 000006 | Knabel Tang (Alat Kedokteran Gigi) | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 186 | 132070102060 | 000007 | Knabel Tang (Alat Kedokteran Gigi) | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 187 | 132070102060 | 000008 | Knabel Tang (Alat Kedokteran Gigi) | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 188 | 132070110065 | 000002 | Baby Incubator (Alat Kedokteran Anak | 1 | BH | 01/12/2010 | | | | | | | -- | 1 | 66,028,600.00 | 0.00 | 66,028,600.00 |
| 189 | 132050207001 | 000008 | Alat Pemadam/Portable | 1 | BH | 01/11/2011 | | | | | | | -- | 1 | 989,360.00 | 0.00 | 989,360.00 |
| 190 | 132070121049 | 000001 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 01/11/2011 | | | | | | | -- | 1 | 3,681,000.00 | 0.00 | 3,681,000.00 |
| 191 | 132040104005 | 000006 | Lemari Penyimpan | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,342,730.00 | 0.00 | 3,342,730.00 |
| 192 | 132040104005 | 000007 | Lemari Penyimpan | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,342,730.00 | 0.00 | 3,342,730.00 |
| 193 | 132050104002 | 000004 | Lemari Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 4,783,730.00 | 0.00 | 4,783,730.00 |
| 194 | 132050104002 | 000005 | Lemari Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 4,783,730.00 | 0.00 | 4,783,730.00 |
| 195 | 132050104005 | 000003 | Filing Cabinet Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 5,343,460.00 | 0.00 | 5,343,460.00 |
| 196 | 132050104005 | 000004 | Filing Cabinet Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 5,343,460.00 | 0.00 | 5,343,460.00 |
| 197 | 132050104006 | 000001 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 198 | 132050104006 | 000002 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 199 | 132050104006 | 000003 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 200 | 132050104006 | 000004 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201 | 132050104006 | 000005 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 202 | 132050104006 | 000006 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 203 | 132050104006 | 000007 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 204 | 132050104006 | 000008 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 205 | 132050104006 | 000009 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 206 | 132050104006 | 000010 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 207 | 132050104006 | 000011 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 208 | 132050104006 | 000012 | Filing Cabinet Kayu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 209 | 132050201009 | 000006 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,279,730.00 | 0.00 | 6,279,730.00 |
| 210 | 132050201009 | 000007 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,279,730.00 | 0.00 | 6,279,730.00 |
| 211 | 132050201009 | 000008 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,279,730.00 | 0.00 | 6,279,730.00 |
| 212 | 132050201009 | 000009 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,648,175.00 | 0.00 | 6,648,175.00 |
| 213 | 132050201009 | 000010 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,648,175.00 | 0.00 | 6,648,175.00 |
| 214 | 132050201009 | 000011 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 4,727,270.00 | 0.00 | 4,727,270.00 |
| 215 | 132050201009 | 000012 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 216 | 132050201009 | 000013 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 217 | 132050201009 | 000014 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 218 | 132050201009 | 000015 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 219 | 132050201009 | 000016 | Tempat Tidur Besi | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 220 | 132050201014 | 000001 | Meja Resepsionis | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 7,929,729.00 | 0.00 | 7,929,729.00 |
| 221 | 132050201035 | 000009 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,254,395.00 | 0.00 | 6,254,395.00 |
| 222 | 132050201035 | 000010 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,254,395.00 | 0.00 | 6,254,395.00 |
| 223 | 132050201035 | 000011 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | --- | 1 | 21,987,265.00 | 0.00 | 21,987,265.00 |
| 224 | 132050201035 | 000012 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | --- | 1 | 21,987,265.00 | 0.00 | 21,987,265.00 |
| 225 | 132050201035 | 000013 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 2,198,729.00 | 0.00 | 2,198,729.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050201035 | 000014 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 2,198,729.00 | 0.00 | 2,198,729.00 |
| 227 | 132050201035 | 000015 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,298,094.00 | 0.00 | 3,298,094.00 |
| 228 | 132050201035 | 000016 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,298,094.00 | 0.00 | 3,298,094.00 |
| 229 | 132050201035 | 000017 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,298,094.00 | 0.00 | 3,298,094.00 |
| 230 | 132050201035 | 000018 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,298,094.00 | 0.00 | 3,298,094.00 |
| 231 | 132050201035 | 000019 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,298,094.00 | 0.00 | 3,298,094.00 |
| 232 | 132050201035 | 000020 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,298,094.00 | 0.00 | 3,298,094.00 |
| 233 | 132050201035 | 000021 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,298,094.00 | 0.00 | 3,298,094.00 |
| 234 | 132050201035 | 000022 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,298,094.00 | 0.00 | 3,298,094.00 |
| 235 | 132050201035 | 000023 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,298,094.00 | 0.00 | 3,298,094.00 |
| 236 | 132050201035 | 000024 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,298,094.00 | 0.00 | 3,298,094.00 |
| 237 | 132050201035 | 000025 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,066,870.00 | 0.00 | 3,066,870.00 |
| 238 | 132050201035 | 000026 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,066,870.00 | 0.00 | 3,066,870.00 |
| 239 | 132050201035 | 000027 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,254,395.00 | 0.00 | 6,254,395.00 |
| 240 | 132050201035 | 000028 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,254,395.00 | 0.00 | 6,254,395.00 |
| 241 | 132050201035 | 000029 | Bangku Tunggu | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,254,395.00 | 0.00 | 6,254,395.00 |
| 242 | 132050201049 | 000032 | Meja Rias | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 1,879,730.00 | 0.00 | 1,879,730.00 |
| 243 | 132050204001 | 000004 | Lemari Es | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 244 | 132050206002 | 000006 | Televisi | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 245 | 132050307007 | 000001 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 246 | 132050307007 | 000002 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 247 | 132060101060 | 000002 | Paging Mic | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 49,494,960.00 | 0.00 | 49,494,960.00 |
| 248 | 132060102099 | 000001 | Film Chain Multiplier | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 249 | 132060102099 | 000002 | Film Chain Multiplier | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 250 | 132060102099 | 000003 | Film Chain Multiplier | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251 | 132060102099 | 000004 | Film Chain Multiplier | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 252 | 132060102099 | 000005 | Film Chain Multiplier | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 253 | 132060102099 | 000006 | Film Chain Multiplier | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 254 | 132070101018 | 000001 | Instrumen Cabinet | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 8,558,000.00 | 0.00 | 8,558,000.00 |
| 255 | 132070101018 | 000002 | Instrumen Cabinet | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 8,558,000.00 | 0.00 | 8,558,000.00 |
| 256 | 132070101018 | 000003 | Instrumen Cabinet | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 8,558,000.00 | 0.00 | 8,558,000.00 |
| 257 | 132070101064 | 000002 | Examination Lamp | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,589,280.00 | 0.00 | 6,589,280.00 |
| 258 | 132070101064 | 000003 | Examination Lamp | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,589,280.00 | 0.00 | 6,589,280.00 |
| 259 | 132070101139 | 000001 | Standar Waskom | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 260 | 132070101139 | 000002 | Standar Waskom | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 261 | 132070101153 | 000001 | Utility Trolly | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,251,687.00 | 0.00 | 6,251,687.00 |
| 262 | 132070102106 | 000002 | Infus Standard Mac High 2 M | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 2,500,000.00 | 0.00 | 2,500,000.00 |
| 263 | 132070102106 | 000003 | Infus Standard Mac High 2 M | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 2,500,000.00 | 0.00 | 2,500,000.00 |
| 264 | 132070102106 | 000004 | Infus Standard Mac High 2 M | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 2,500,000.00 | 0.00 | 2,500,000.00 |
| 265 | 132070104117 | 000001 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,812,330.00 | 0.00 | 3,812,330.00 |
| 266 | 132070104117 | 000002 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,812,330.00 | 0.00 | 3,812,330.00 |
| 267 | 132070104117 | 000003 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,812,330.00 | 0.00 | 3,812,330.00 |
| 268 | 132070104117 | 000004 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 3,812,330.00 | 0.00 | 3,812,330.00 |
| 269 | 132070105092 | 000005 | Instrument Trolley, Stainless Steel | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 5,032,007.00 | 0.00 | 5,032,007.00 |
| 270 | 132070105092 | 000006 | Instrument Trolley, Stainless Steel | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 5,032,007.00 | 0.00 | 5,032,007.00 |
| 271 | 132070105092 | 000007 | Instrument Trolley, Stainless Steel | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 5,032,007.00 | 0.00 | 5,032,007.00 |
| 272 | 132070121049 | 000002 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 3,681,650.00 | 0.00 | 3,681,650.00 |
| 273 | 132070124004 | 000001 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 25,973,475.00 | 0.00 | 25,973,475.00 |
| 274 | 132070124004 | 000002 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 25,973,475.00 | 0.00 | 25,973,475.00 |
| 275 | 132070124004 | 000003 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 25,973,475.00 | 0.00 | 25,973,475.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132070124004 | 000007 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 25,973,475.00 | 0.00 | 25,973,475.00 |
| 277 | 132070124004 | 000011 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,279,730.00 | 0.00 | 6,279,730.00 |
| 278 | 132070124004 | 000012 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 279 | 132070124004 | 000013 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 280 | 132070124004 | 000014 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 281 | 132070124004 | 000015 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 282 | 132070124004 | 000016 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 283 | 132070124004 | 000017 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 284 | 132070124004 | 000018 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 285 | 132070124004 | 000019 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 286 | 132070124004 | 000020 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 287 | 132070124004 | 000021 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 288 | 132070124004 | 000022 | Icu Bed Electric | 1 | BH | 01/12/2011 | | | | | | | -- | 1 | 6,224,730.00 | 0.00 | 6,224,730.00 |
| 289 | 132080118022 | 000002 | Food Trolley | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 14,593,427.00 | 0.00 | 14,593,427.00 |
| 290 | 132100203003 | 000001 | Printer (Peralatan Personal Komputer | 1 | UN | 01/12/2011 | | | | | | | -- | 1 | 1,341,000.00 | 0.00 | 1,341,000.00 |
| 291 | 132050105002 | 000001 | CCTV - Camera Control Television Sys | 1 | UN | 01/12/2012 | | | | | | | -- | 1 | 21,813,000.00 | 0.00 | 21,813,000.00 |
| 292 | 132050206002 | 000007 | Televisi | 1 | UN | 01/12/2012 | | | | | | | -- | 1 | 1,700,000.00 | 0.00 | 1,700,000.00 |
| 293 | 132070101026 | 000002 | Tabung 02 | 1 | UN | 01/12/2012 | | | | | | | -- | 1 | 5,775,700.00 | 0.00 | 5,775,700.00 |
| 294 | 132070101026 | 000003 | Tabung 02 | 1 | UN | 01/12/2012 | | | | | | | -- | 1 | 4,664,000.00 | 0.00 | 4,664,000.00 |
| 295 | 132070102037 | 000003 | Contra Angel | 1 | BH | 01/12/2012 | | | | | | | -- | 1 | 1,980,000.00 | 0.00 | 1,980,000.00 |
| 296 | 132080141192 | 000005 | Personal Computer | 1 | UN | 01/12/2012 | | | | | | | -- | 1 | 9,614,000.00 | 0.00 | 9,614,000.00 |
| 297 | 132050201009 | 000017 | Tempat Tidur Besi | 1 | BH | 01/11/2013 | | | | | | | -- | 1 | 8,763,245.00 | 0.00 | 8,763,245.00 |
| 298 | 132050201009 | 000018 | Tempat Tidur Besi | 1 | BH | 01/11/2013 | | | | | | | -- | 1 | 8,763,245.00 | 0.00 | 8,763,245.00 |
| 299 | 132050201009 | 000019 | Tempat Tidur Besi | 1 | BH | 01/11/2013 | | | | | | | -- | 1 | 8,763,245.00 | 0.00 | 8,763,245.00 |
| 300 | 132050104027 | 000006 | Lemari Kaca | 1 | BH | 01/12/2013 | | | | | | | -- | 1 | 4,812,500.00 | 0.00 | 4,812,500.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050104027 | 000007 | Lemari Kaca | 1 | BH | 01/12/2013 | | | | | | | -- | 1 | 4,812,500.00 | 0.00 | 4,812,500.00 |
| 302 | 132050204004 | 000007 | A.C. Split | 1 | UN | 01/12/2013 | | | | | | | -- | 1 | 5,280,000.00 | 0.00 | 5,280,000.00 |
| 303 | 132050204004 | 000008 | A.C. Split | 1 | UN | 01/12/2013 | | | | | | | -- | 1 | 5,280,000.00 | 0.00 | 5,280,000.00 |
| 304 | 132070101009 | 000001 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 01/12/2013 | | | | | | | -- | 1 | 5,061,855.00 | 0.00 | 5,061,855.00 |
| 305 | 132070104071 | 000001 | Emergency Trolley | 1 | BH | 03/11/2014 | 2 | - | | | | | -- | 1 | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 306 | 132070110076 | 000001 | Infant Incubator Mobile | 1 | BH | 03/11/2014 | 2 | - | | | | | -- | 1 | 14,850,000.00 | 0.00 | 14,850,000.00 |
| 307 | 132050201049 | 000033 | Meja Rias | 1 | BH | 01/12/2014 | | | | | | | -- | 1 | 1,980,000.00 | 0.00 | 1,980,000.00 |
| 308 | 132050307007 | 000003 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 01/12/2014 | | | | | | | -- | 1 | 5,082,000.00 | 0.00 | 5,082,000.00 |
| 309 | 132050104007 | 000001 | Brandkas | 1 | BH | 01/11/2015 | 2 | - | | | | | -- | 1 | 10,725,000.00 | 0.00 | 10,725,000.00 |
| 310 | 132050105012 | 000002 | Mesin Absensi | 1 | UN | 01/11/2015 | 2 | - | | | | | -- | 1 | 9,922,000.00 | 0.00 | 9,922,000.00 |
| 311 | 132070108030 | 000002 | Ultra Sono Graphy (USG) Internal Med | 1 | UN | 01/11/2015 | | | | | | | -- | 1 | 502,245,869.00 | 0.00 | 502,245,869.00 |
| 312 | 132070110065 | 000003 | Baby Incubator (Alat Kedokteran Anak | 1 | BH | 01/11/2015 | | | | | | | -- | 1 | 38,000,000.00 | 0.00 | 38,000,000.00 |
| 313 | 132070110065 | 000004 | Baby Incubator (Alat Kedokteran Anak | 1 | BH | 01/11/2015 | | | | | | | -- | 1 | 38,000,000.00 | 0.00 | 38,000,000.00 |
| 314 | 132070110074 | 000001 | Incubator Transport | 1 | BH | 01/11/2015 | 2 | - | | | | | -- | 1 | 68,150,000.00 | 0.00 | 68,150,000.00 |
| 315 | 132070121028 | 000001 | Infant Ventilator | 1 | BH | 01/11/2015 | 2 | - | | | | | -- | 1 | 68,000,000.00 | 0.00 | 68,000,000.00 |
| 316 | 132070121042 | 000001 | Patient Strecher | 1 | BH | 01/11/2015 | 2 | mak | | | | | -- | 1 | 10,804,700.00 | 0.00 | 10,804,700.00 |
| 317 | 132100102003 | 000001 | Note Book | 1 | BH | 01/11/2015 | | | | | | | -- | 1 | 9,889,200.00 | 0.00 | 9,889,200.00 |
| 318 | 132100102003 | 000002 | Note Book | 1 | BH | 01/11/2015 | | | | | | | -- | 1 | 9,889,200.00 | 0.00 | 9,889,200.00 |
| 319 | 132100102003 | 000003 | Note Book | 1 | BH | 01/11/2015 | | | | | | | -- | 1 | 9,889,200.00 | 0.00 | 9,889,200.00 |
| 320 | 132100102003 | 000004 | Note Book | 1 | BH | 01/11/2015 | | | | | | | -- | 1 | 9,889,200.00 | 0.00 | 9,889,200.00 |
| 321 | 132050105012 | 000003 | Mesin Absensi | 1 | UN | 02/11/2015 | 5 | - | | | | | -- | 1 | 5,060,000.00 | 0.00 | 5,060,000.00 |
| 322 | 132050104024 | 000001 | Laci Box | 1 | BH | 01/12/2015 | 2 | - | | | | | -- | 1 | 3,235,272.00 | 0.00 | 3,235,272.00 |
| 323 | 132050105002 | 000002 | CCTV - Camera Control Television Sys | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 4,250,000.00 | 0.00 | 4,250,000.00 |
| 324 | 132050105002 | 000003 | CCTV - Camera Control Television Sys | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 4,250,000.00 | 0.00 | 4,250,000.00 |
| 325 | 132050105002 | 000004 | CCTV - Camera Control Television Sys | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 4,250,000.00 | 0.00 | 4,250,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050105002 | 000005 | CCTV - Camera Control Television Sys | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 4,250,000.00 | 0.00 | 4,250,000.00 |
| 327 | 132050105002 | 000006 | CCTV - Camera Control Television Sys | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 4,250,000.00 | 0.00 | 4,250,000.00 |
| 328 | 132050105002 | 000007 | CCTV - Camera Control Television Sys | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 4,250,000.00 | 0.00 | 4,250,000.00 |
| 329 | 132050105002 | 000008 | CCTV - Camera Control Television Sys | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 4,250,000.00 | 0.00 | 4,250,000.00 |
| 330 | 132050105002 | 000009 | CCTV - Camera Control Television Sys | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 4,250,000.00 | 0.00 | 4,250,000.00 |
| 331 | 132050201030 | 000023 | Kursi Rapat | 1 | BH | 01/12/2015 | | Novin | MKSB 01 | | | | -- | 1 | 1,369,225.00 | 0.00 | 1,369,225.00 |
| 332 | 132050201030 | 000024 | Kursi Rapat | 1 | BH | 01/12/2015 | | Novin | MKSB 01 | | | | -- | 1 | 1,369,225.00 | 0.00 | 1,369,225.00 |
| 333 | 132050201030 | 000025 | Kursi Rapat | 1 | BH | 01/12/2015 | | Novin | MKSB 01 | | | | -- | 1 | 1,369,225.00 | 0.00 | 1,369,225.00 |
| 334 | 132050201030 | 000027 | Kursi Rapat | 1 | BH | 01/12/2015 | | Novin | MKSB 01 | | | | -- | 1 | 1,369,225.00 | 0.00 | 1,369,225.00 |
| 335 | 132050201030 | 000028 | Kursi Rapat | 1 | BH | 01/12/2015 | | Novin | MKSB 01 | | | | -- | 1 | 1,369,225.00 | 0.00 | 1,369,225.00 |
| 336 | 132050201030 | 000029 | Kursi Rapat | 1 | BH | 01/12/2015 | | Novin | MKSB 01 | | | | -- | 1 | 1,369,225.00 | 0.00 | 1,369,225.00 |
| 337 | 132050201030 | 000032 | Kursi Rapat | 1 | BH | 01/12/2015 | | Novin | MKSB 01 | | | | -- | 1 | 1,369,225.00 | 0.00 | 1,369,225.00 |
| 338 | 132050204001 | 000005 | Lemari Es | 1 | BH | 01/12/2015 | | | | | | | -- | 1 | 8,470,000.00 | 0.00 | 8,470,000.00 |
| 339 | 132050204001 | 000006 | Lemari Es | 1 | BH | 01/12/2015 | | | | | | | -- | 1 | 8,470,000.00 | 0.00 | 8,470,000.00 |
| 340 | 132050204001 | 000007 | Lemari Es | 1 | BH | 01/12/2015 | | | | | | | -- | 1 | 8,470,000.00 | 0.00 | 8,470,000.00 |
| 341 | 132050204001 | 000008 | Lemari Es | 1 | BH | 01/12/2015 | | | | | | | -- | 1 | 8,470,000.00 | 0.00 | 8,470,000.00 |
| 342 | 132050206038 | 000002 | Dispenser | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 750,000.00 | 0.00 | 750,000.00 |
| 343 | 132050206038 | 000003 | Dispenser | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 750,000.00 | 0.00 | 750,000.00 |
| 344 | 132050206038 | 000007 | Dispenser | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 750,000.00 | 0.00 | 750,000.00 |
| 345 | 132050206038 | 000008 | Dispenser | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 750,000.00 | 0.00 | 750,000.00 |
| 346 | 132070101133 | 000001 | Suction Pump | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 81,000,000.00 | 0.00 | 81,000,000.00 |
| 347 | 132070101133 | 000002 | Suction Pump | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 21,665,000.00 | 0.00 | 21,665,000.00 |
| 348 | 132070101133 | 000003 | Suction Pump | 1 | UN | 01/12/2015 | | | | | | | --- | 1 | 21,605,193.00 | 0.00 | 21,605,193.00 |
| 349 | 132070101143 | 000001 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 13,407,750.00 | 0.00 | 13,407,750.00 |
| 350 | 132070101143 | 000002 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 13,407,750.00 | 0.00 | 13,407,750.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 351 | 132070101143 | 000003 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 13,407,750.00 | 0.00 | 13,407,750.00 |
| 352 | 132070102106 | 000005 | Infus Standard Mac High 2 M | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 8,500,000.00 | 0.00 | 8,500,000.00 |
| 353 | 132070102106 | 000006 | Infus Standard Mac High 2 M | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 8,500,000.00 | 0.00 | 8,500,000.00 |
| 354 | 132070102106 | 000007 | Infus Standard Mac High 2 M | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 8,500,000.00 | 0.00 | 8,500,000.00 |
| 355 | 132070104013 | 000001 | Electro Surgery Unit | 1 | BH | 01/12/2015 | 2 | emed | | | | | -- | 1 | 122,870,000.00 | 0.00 | 122,870,000.00 |
| 356 | 132070104132 | 000001 | Multipurpose Operating Table With St | 1 | UN | 01/12/2015 | 2 | - | | | | | -- | 1 | 417,989,000.00 | 0.00 | 417,989,000.00 |
| 357 | 132070105002 | 000001 | Hysterectomy Set | 1 | BH | 01/12/2015 | 2 | Rudolf | | | | | -- | 1 | 99,725,987.00 | 0.00 | 99,725,987.00 |
| 358 | 132070105055 | 000001 | Cardiotocography | 1 | UN | 01/12/2015 | 2 | - | | | | | -- | 1 | 74,464,059.00 | 0.00 | 74,464,059.00 |
| 359 | 132070108033 | 000001 | Ventilator Internal Medicine | 1 | BH | 01/12/2015 | | | | | | | -- | 1 | 568,000,000.00 | 0.00 | 568,000,000.00 |
| 360 | 132070110066 | 000001 | Blue Light | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 14,700,000.00 | 0.00 | 14,700,000.00 |
| 361 | 132070110066 | 000002 | Blue Light | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 14,700,000.00 | 0.00 | 14,700,000.00 |
| 362 | 132070110066 | 000003 | Blue Light | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 14,700,000.00 | 0.00 | 14,700,000.00 |
| 363 | 132070113005 | 000001 | Patient Monitor | 1 | UN | 01/12/2015 | 2 | - | | | | | -- | 1 | 178,544,682.00 | 0.00 | 178,544,682.00 |
| 364 | 132070119099 | 000001 | Major Sugry Set | 1 | UN | 01/12/2015 | 2 | Rudolf | | | | | -- | 1 | 74,403,032.00 | 0.00 | 74,403,032.00 |
| 365 | 132070119099 | 000002 | Major Sugry Set | 1 | UN | 01/12/2015 | 2 | Rudolf | | | | | -- | 1 | 40,648,079.00 | 0.00 | 40,648,079.00 |
| 366 | 132070124004 | 000023 | Icu Bed Electric | 1 | BH | 01/12/2015 | | | | | | | -- | 2 | 32,024,861.00 | 0.00 | 32,024,861.00 |
| 367 | 132100201012 | 000001 | Hard Disk | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 1,058,999.00 | 0.00 | 1,058,999.00 |
| 368 | 132100201012 | 000002 | Hard Disk | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 1,059,000.00 | 0.00 | 1,059,000.00 |
| 369 | 132100203003 | 000003 | Printer (Peralatan Personal Komputer | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 2,150,000.00 | 0.00 | 2,150,000.00 |
| 370 | 132100203003 | 000004 | Printer (Peralatan Personal Komputer | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 3,102,000.00 | 0.00 | 3,102,000.00 |
| 371 | 132100203003 | 000005 | Printer (Peralatan Personal Komputer | 1 | UN | 01/12/2015 | | | | | | | -- | 1 | 3,102,000.00 | 0.00 | 3,102,000.00 |
| 372 | 132070108001 | 000001 | Cardiologi Bed Uk 200X60X90 | 1 | UN | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,059.00 | 0.00 | 27,888,059.00 |
| 373 | 132070108001 | 000002 | Cardiologi Bed Uk 200X60X90 | 1 | UN | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 374 | 132070108001 | 000003 | Cardiologi Bed Uk 200X60X90 | 1 | UN | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 375 | 132070108001 | 000004 | Cardiologi Bed Uk 200X60X90 | 1 | UN | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132070108001 | 000005 | Cardiologi Bed Uk 200X60X90 | 1 | UN | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 377 | 132070124004 | 000031 | Icu Bed Electric | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 378 | 132070124004 | 000032 | Icu Bed Electric | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 379 | 132020102003 | 000002 | Mini Bus ( Penumpang 14 Orang Kebawa | 1 | UN | 28/10/2016 | 52 | PANASONIC | PABX dan Ja | | | | -- | 1 | 167,800,000.00 | 0.00 | 167,800,000.00 |
| 380 | 132040104005 | 000008 | Lemari Penyimpan | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 5,808,000.00 | 0.00 | 5,808,000.00 |
| 381 | 132040104005 | 000009 | Lemari Penyimpan | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 5,808,000.00 | 0.00 | 5,808,000.00 |
| 382 | 132050104002 | 000006 | Lemari Kayu | 1 | BH | 01/11/2016 | 1 | lemari arsip | | | | | -- | 1 | 15,400,000.00 | 0.00 | 15,400,000.00 |
| 383 | 132050104002 | 000007 | Lemari Kayu | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 |
| 384 | 132050105043 | 000001 | LCD Projector/Infocus | 1 | UN | 01/11/2016 | 2 | toshiba | | | | | -- | 1 | 6,600,000.00 | 0.00 | 6,600,000.00 |
| 385 | 132050201002 | 000002 | Meja Kerja Kayu | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 386 | 132050201002 | 000003 | Meja Kerja Kayu | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 387 | 132050201002 | 000004 | Meja Kerja Kayu | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 388 | 132050201002 | 000005 | Meja Kerja Kayu | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 389 | 132050201002 | 000006 | Meja Kerja Kayu | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 390 | 132050201002 | 000007 | Meja Kerja Kayu | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 391 | 132050201048 | 000001 | Sofa | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 4,550,000.00 | 0.00 | 4,550,000.00 |
| 392 | 132050201049 | 000034 | Meja Rias | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 393 | 132050201049 | 000035 | Meja Rias | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 394 | 132050204004 | 000013 | A.C. Split | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 4,015,000.00 | 0.00 | 4,015,000.00 |
| 395 | 132050204004 | 000014 | A.C. Split | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 4,015,000.00 | 0.00 | 4,015,000.00 |
| 396 | 132050204004 | 000015 | A.C. Split | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 4,015,000.00 | 0.00 | 4,015,000.00 |
| 397 | 132050204004 | 000017 | A.C. Split | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 4,125,000.00 | 0.00 | 4,125,000.00 |
| 398 | 132050204004 | 000018 | A.C. Split | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 4,125,000.00 | 0.00 | 4,125,000.00 |
| 399 | 132050204004 | 000021 | A.C. Split | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 6,985,000.00 | 0.00 | 6,985,000.00 |
| 400 | 132050204004 | 000022 | A.C. Split | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 6,985,000.00 | 0.00 | 6,985,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050307007 | 000004 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 10,450,000.00 | 0.00 | 10,450,000.00 |
| 402 | 132050307007 | 000005 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 4,840,000.00 | 0.00 | 4,840,000.00 |
| 403 | 132050307007 | 000006 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 15,400,000.00 | 0.00 | 15,400,000.00 |
| 404 | 132060101005 | 000001 | Audio Amplifier | 1 | UN | 01/11/2016 | 52 | - | | | | | -- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 405 | 132070104071 | 000002 | Emergency Trolley | 1 | BH | 01/11/2016 | 2 | MAK | | | | | --- | 1 | 7,008,498.00 | 0.00 | 7,008,498.00 |
| 406 | 132070105011 | 000001 | Gynecological Examining Table | 1 | BH | 01/11/2016 | 2 | MAK | | | | | -- | 1 | 29,786,100.00 | 0.00 | 29,786,100.00 |
| 407 | 132070105089 | 000001 | HPP Set | 1 | BH | 01/11/2016 | 2 | - | | | | | -- | 1 | 12,584,000.00 | 0.00 | 12,584,000.00 |
| 408 | 132070108065 | 000001 | Defibrilator | 1 | BH | 01/11/2016 | 2 | - | | | | | -- | 1 | 52,633,900.00 | 0.00 | 52,633,900.00 |
| 409 | 132070110076 | 000002 | Infant Incubator Mobile | 1 | BH | 01/11/2016 | 2 | - | | | | | -- | 1 | 291,754,500.00 | 0.00 | 291,754,500.00 |
| 410 | 132070121022 | 000001 | Emergency Kit | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 13,035,000.00 | 0.00 | 13,035,000.00 |
| 411 | 132070124002 | 000001 | Blood Gas Analyzer (Alat Kedokteran | 1 | BH | 01/11/2016 | 2 | Gastat Navi | | | | | -- | 1 | 84,887,000.00 | 0.00 | 84,887,000.00 |
| 412 | 132080111001 | 000002 | Centrifuge (Alat Laboratorium Umum) | 1 | BH | 01/11/2016 | 2 | - | | | | | -- | 1 | 64,826,571.00 | 0.00 | 64,826,571.00 |
| 413 | 132080111113 | 000001 | Refrigerator | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 7,920,000.00 | 0.00 | 7,920,000.00 |
| 414 | 132080111113 | 000002 | Refrigerator | 1 | BH | 01/11/2016 | | | | | | | -- | 1 | 7,920,000.00 | 0.00 | 7,920,000.00 |
| 415 | 132080141192 | 000006 | Personal Computer | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 9,309,080.00 | 0.00 | 9,309,080.00 |
| 416 | 132080141192 | 000007 | Personal Computer | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 9,309,080.00 | 0.00 | 9,309,080.00 |
| 417 | 132080141192 | 000008 | Personal Computer | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 9,309,080.00 | 0.00 | 9,309,080.00 |
| 418 | 132080141192 | 000009 | Personal Computer | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 9,309,080.00 | 0.00 | 9,309,080.00 |
| 419 | 132080141192 | 000010 | Personal Computer | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 9,309,080.00 | 0.00 | 9,309,080.00 |
| 420 | 132080141192 | 000013 | Personal Computer | 1 | UN | 01/11/2016 | | HP | ProOne AIO | | | | -- | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |
| 421 | 132080141192 | 000014 | Personal Computer | 1 | UN | 01/11/2016 | | HP | ProOne AIO | | | | -- | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |
| 422 | 132080141192 | 000015 | Personal Computer | 1 | UN | 01/11/2016 | | HP | ProOne AIO | | | | -- | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |
| 423 | 132080141192 | 000016 | Personal Computer | 1 | UN | 01/11/2016 | | HP | ProOne AIO | | | | -- | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |
| 424 | 132080141192 | 000018 | Personal Computer | 1 | UN | 01/11/2016 | | HP | ProOne AIO | | | | -- | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |
| 425 | 132080141192 | 000019 | Personal Computer | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 426 | 132080141192 | 000020 | Personal Computer | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |
| 427 | 132090402031 | 000001 | Kamera Digital | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 8,200,533.00 | 0.00 | 8,200,533.00 |
| 428 | 132100102009 | 000001 | Tablet PC | 1 | BH | 01/11/2016 | 2 | HP | | | | | -- | 1 | 11,826,500.00 | 0.00 | 11,826,500.00 |
| 429 | 132100102009 | 000002 | Tablet PC | 1 | BH | 01/11/2016 | 2 | HP | | | | | -- | 1 | 19,448,000.00 | 0.00 | 19,448,000.00 |
| 430 | 132100203003 | 000006 | Printer (Peralatan Personal Komputer | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 8,486,400.00 | 0.00 | 8,486,400.00 |
| 431 | 132100203003 | 000007 | Printer (Peralatan Personal Komputer | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 8,486,400.00 | 0.00 | 8,486,400.00 |
| 432 | 132100203003 | 000014 | Printer (Peralatan Personal Komputer | 1 | UN | 01/11/2016 | | | | | | | -- | 1 | 4,088,500.00 | 0.00 | 4,088,500.00 |
| 433 | 132050201009 | 000020 | Tempat Tidur Besi | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 13,757,443.00 | 0.00 | 13,757,443.00 |
| 434 | 132050201009 | 000021 | Tempat Tidur Besi | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 13,757,443.00 | 0.00 | 13,757,443.00 |
| 435 | 132050206002 | 000008 | Televisi | 1 | UN | 01/12/2016 | | | | | | | -- | 1 | 7,999,000.00 | 0.00 | 7,999,000.00 |
| 436 | 132050206002 | 000010 | Televisi | 1 | UN | 01/12/2016 | | | | | | | -- | 1 | 2,889,000.00 | 0.00 | 2,889,000.00 |
| 437 | 132050206002 | 000011 | Televisi | 1 | UN | 01/12/2016 | | | | | | | -- | 1 | 2,889,000.00 | 0.00 | 2,889,000.00 |
| 438 | 132050206002 | 000012 | Televisi | 1 | UN | 01/12/2016 | | | | | | | -- | 1 | 2,889,000.00 | 0.00 | 2,889,000.00 |
| 439 | 132050206002 | 000013 | Televisi | 1 | UN | 01/12/2016 | | | | | | | -- | 1 | 2,889,000.00 | 0.00 | 2,889,000.00 |
| 440 | 132050206002 | 000014 | Televisi | 1 | UN | 01/12/2016 | | | | | | | -- | 1 | 2,889,000.00 | 0.00 | 2,889,000.00 |
| 441 | 132050206043 | 000001 | Mesin Pengering Pakaian | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 3,626,000.00 | 0.00 | 3,626,000.00 |
| 442 | 132050206043 | 000002 | Mesin Pengering Pakaian | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 3,626,000.00 | 0.00 | 3,626,000.00 |
| 443 | 132050206043 | 000003 | Mesin Pengering Pakaian | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 3,626,000.00 | 0.00 | 3,626,000.00 |
| 444 | 132070101118 | 000001 | Pulse Oximeter | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 5,995,000.00 | 0.00 | 5,995,000.00 |
| 445 | 132070101118 | 000002 | Pulse Oximeter | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 5,995,000.00 | 0.00 | 5,995,000.00 |
| 446 | 132070101143 | 000004 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 447 | 132070101143 | 000005 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 448 | 132070101143 | 000006 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 449 | 132070101143 | 000007 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 450 | 132070104071 | 000003 | Emergency Trolley | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 7,008,500.00 | 0.00 | 7,008,500.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132070104071 | 000004 | Emergency Trolley | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 7,008,500.00 | 0.00 | 7,008,500.00 |
| 452 | 132070113005 | 000002 | Patient Monitor | 1 | UN | 01/12/2016 | | | | | | | -- | 1 | 195,000,000.00 | 0.00 | 195,000,000.00 |
| 453 | 132070113005 | 000003 | Patient Monitor | 1 | UN | 01/12/2016 | | | | | | | -- | 1 | 195,000,000.00 | 0.00 | 195,000,000.00 |
| 454 | 132070124004 | 000033 | Icu Bed Electric | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 9,490,689.00 | 0.00 | 9,490,689.00 |
| 455 | 132070124004 | 000034 | Icu Bed Electric | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 9,490,689.00 | 0.00 | 9,490,689.00 |
| 456 | 132070124004 | 000035 | Icu Bed Electric | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 9,490,689.00 | 0.00 | 9,490,689.00 |
| 457 | 132070124004 | 000036 | Icu Bed Electric | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 9,490,689.00 | 0.00 | 9,490,689.00 |
| 458 | 132070124004 | 000037 | Icu Bed Electric | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 9,490,689.00 | 0.00 | 9,490,689.00 |
| 459 | 132070124004 | 000038 | Icu Bed Electric | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 9,928,000.00 | 0.00 | 9,928,000.00 |
| 460 | 132070124004 | 000039 | Icu Bed Electric | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 9,928,000.00 | 0.00 | 9,928,000.00 |
| 461 | 132070124004 | 000040 | Icu Bed Electric | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 13,757,443.00 | 0.00 | 13,757,443.00 |
| 462 | 132070124004 | 000041 | Icu Bed Electric | 1 | BH | 01/12/2016 | | | | | | | -- | 1 | 13,757,443.00 | 0.00 | 13,757,443.00 |
| 463 | 132020102003 | 000003 | Mini Bus ( Penumpang 14 Orang Kebawa | 1 | UN | 30/12/2016 | | SUZUKI | APV GC | | MHYGDN42VGJ408328 | G15AID385732 | B-1757-PQS | 2 | 167,800,000.00 | 0.00 | 167,800,000.00 |
| 464 | 132050201019 | 000004 | Meja Periksa Pasien | 1 | BH | 31/12/2016 | | | | | | | | 1 | 181,383,670.00 | 0.00 | 181,383,670.00 |
| 465 | 132070101038 | 000001 | Bed Side Monitor | 1 | BH | 03/01/2017 | | ZOLL MEDICAL R Serie | | | | | -- | 1 | 326,533,900.00 | 0.00 | 326,533,900.00 |
| 466 | 132070105092 | 000015 | Instrument Trolley, Stainless Steel | 1 | UN | 28/02/2017 | 2 | - | | | | | -- | 1 | 5,885,000.00 | 0.00 | 5,885,000.00 |
| 467 | 132070105092 | 000016 | Instrument Trolley, Stainless Steel | 1 | UN | 28/02/2017 | | | | | | | -- | 1 | 5,885,000.00 | 0.00 | 5,885,000.00 |
| 468 | 132070105092 | 000017 | Instrument Trolley, Stainless Steel | 1 | UN | 28/02/2017 | | | | | | | -- | 1 | 5,885,000.00 | 0.00 | 5,885,000.00 |
| 469 | 132070105092 | 000018 | Instrument Trolley, Stainless Steel | 1 | UN | 28/02/2017 | | | | | | | -- | 1 | 5,885,000.00 | 0.00 | 5,885,000.00 |
| 470 | 132070101038 | 000002 | Bed Side Monitor | 1 | BH | 31/03/2017 | | DIXION | | | | | -- | 1 | 200,000,000.00 | 0.00 | 200,000,000.00 |
| 471 | 132070108065 | 000002 | Defibrilator | 1 | BH | 31/03/2017 | | | | | | | -- | 1 | 52,633,900.00 | 0.00 | 52,633,900.00 |
| 472 | 132070110076 | 000003 | Infant Incubator Mobile | 1 | BH | 31/03/2017 | | GINEVRI ALTHENA | | | | | -- | 1 | 291,754,500.00 | 0.00 | 291,754,500.00 |
| 473 | 132010302001 | 000002 | Elevator /Lift | 1 | UN | 28/04/2017 | | | | | | | -- | 1 | 46,948,000.00 | 0.00 | 46,948,000.00 |
| 474 | 132010302001 | 000005 | Elevator /Lift | 1 | UN | 28/04/2017 | | | | | | | -- | 1 | 30,395,200.00 | 0.00 | 30,395,200.00 |
| 475 | 132070105011 | 000002 | Gynecological Examining Table | 1 | BH | 28/04/2017 | | | | | | | -- | 1 | 24,655,000.00 | 0.00 | 24,655,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132040104004 | 000001 | Rak-Rak Penyimpan | 1 | BH | 30/06/2017 | | Krisbow | BASIC H250 | | | | -- | 1 | 49,684,800.00 | 0.00 | 49,684,800.00 |
| 477 | 132050105052 | 000001 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 478 | 132060102085 | 000001 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 479 | 132070101118 | 000004 | Pulse Oximeter | 1 | BH | 30/06/2017 | | | | | | | -- | 1 | 19,162,250.00 | 0.00 | 19,162,250.00 |
| 480 | 132070101118 | 000005 | Pulse Oximeter | 1 | BH | 30/06/2017 | | | | | | | -- | 1 | 19,162,250.00 | 0.00 | 19,162,250.00 |
| 481 | 132070103009 | 000001 | Extraktur IUD | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 18,556,687.00 | 0.00 | 18,556,687.00 |
| 482 | 132070103009 | 000002 | Extraktur IUD | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 18,556,687.00 | 0.00 | 18,556,687.00 |
| 483 | 132070103009 | 000003 | Extraktur IUD | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 18,556,688.00 | 0.00 | 18,556,688.00 |
| 484 | 132070104083 | 000001 | Heacting Set | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 10,986,007.00 | 0.00 | 10,986,007.00 |
| 485 | 132070104083 | 000002 | Heacting Set | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 10,986,007.00 | 0.00 | 10,986,007.00 |
| 486 | 132070104083 | 000003 | Heacting Set | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 10,986,007.00 | 0.00 | 10,986,007.00 |
| 487 | 132070104083 | 000004 | Heacting Set | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 10,986,007.00 | 0.00 | 10,986,007.00 |
| 488 | 132070104083 | 000005 | Heacting Set | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 10,986,008.00 | 0.00 | 10,986,008.00 |
| 489 | 132070104083 | 000006 | Heacting Set | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 10,986,008.00 | 0.00 | 10,986,008.00 |
| 490 | 132070104083 | 000007 | Heacting Set | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 10,986,008.00 | 0.00 | 10,986,008.00 |
| 491 | 132070104083 | 000008 | Heacting Set | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 10,986,008.00 | 0.00 | 10,986,008.00 |
| 492 | 132070107030 | 000003 | Refractometer (Alat Kedokteran Mata) | 1 | UN | 30/06/2017 | | unicos | | | | | -- | 1 | 57,500,000.00 | 0.00 | 57,500,000.00 |
| 493 | 132070119047 | 000001 | Instrument Sterilizer | 1 | BH | 30/06/2017 | | | | | | | -- | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 494 | 132070121022 | 000002 | Emergency Kit | 1 | UN | 30/06/2017 | | | | | | | -- | 1 | 13,289,963.00 | 0.00 | 13,289,963.00 |
| 495 | 132050104015 | 000001 | Locker | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 3,335,900.00 | 0.00 | 3,335,900.00 |
| 496 | 132070101018 | 000004 | Instrumen Cabinet | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 5,183,300.00 | 0.00 | 5,183,300.00 |
| 497 | 132070101018 | 000005 | Instrumen Cabinet | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 5,183,300.00 | 0.00 | 5,183,300.00 |
| 498 | 132070101018 | 000006 | Instrumen Cabinet | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 5,183,300.00 | 0.00 | 5,183,300.00 |
| 499 | 132070101092 | 000001 | Magil Tang (Dewasa,Anak) | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 5,351,000.00 | 0.00 | 5,351,000.00 |
| 500 | 132070101133 | 000004 | Suction Pump | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 41,641,000.00 | 0.00 | 41,641,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132070101133 | 000005 | Suction Pump | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 41,641,000.00 | 0.00 | 41,641,000.00 |
| 502 | 132070101133 | 000006 | Suction Pump | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 41,641,000.00 | 0.00 | 41,641,000.00 |
| 503 | 132070101133 | 000007 | Suction Pump | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 41,641,000.00 | 0.00 | 41,641,000.00 |
| 504 | 132070101133 | 000008 | Suction Pump | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 41,641,000.00 | 0.00 | 41,641,000.00 |
| 505 | 132070104033 | 000001 | Appendectomy Instrumen Set | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 82,903,000.00 | 0.00 | 82,903,000.00 |
| 506 | 132070104071 | 000005 | Emergency Trolley | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 7,008,500.00 | 0.00 | 7,008,500.00 |
| 507 | 132070105003 | 000001 | Caesarean Section Set | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 111,635,000.00 | 0.00 | 111,635,000.00 |
| 508 | 132070107008 | 000001 | Keeler Retinoscope | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 7,705,039.00 | 0.00 | 7,705,039.00 |
| 509 | 132070107032 | 000001 | Opthalmoscope | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 510 | 132070107033 | 000001 | Slit Lamp (Alat Kedokteran Mata) | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 187,500,000.00 | 0.00 | 187,500,000.00 |
| 511 | 132070108024 | 000001 | Nebulizer | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 5,487,000.00 | 0.00 | 5,487,000.00 |
| 512 | 132070108024 | 000002 | Nebulizer | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 5,487,000.00 | 0.00 | 5,487,000.00 |
| 513 | 132070108024 | 000003 | Nebulizer | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 5,487,000.00 | 0.00 | 5,487,000.00 |
| 514 | 132070108024 | 000004 | Nebulizer | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 5,487,000.00 | 0.00 | 5,487,000.00 |
| 515 | 132070108024 | 000005 | Nebulizer | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 5,487,000.00 | 0.00 | 5,487,000.00 |
| 516 | 132070119049 | 000001 | Hot Air Sterilizer | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 18,650,000.00 | 0.00 | 18,650,000.00 |
| 517 | 132070121042 | 000002 | Patient Strecher | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 20,295,400.00 | 0.00 | 20,295,400.00 |
| 518 | 132080141192 | 000022 | Personal Computer | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 7,240,860.00 | 0.00 | 7,240,860.00 |
| 519 | 132080141192 | 000023 | Personal Computer | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 7,240,860.00 | 0.00 | 7,240,860.00 |
| 520 | 132080141192 | 000024 | Personal Computer | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 7,240,860.00 | 0.00 | 7,240,860.00 |
| 521 | 132080141192 | 000025 | Personal Computer | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 7,240,860.00 | 0.00 | 7,240,860.00 |
| 522 | 132080141192 | 000026 | Personal Computer | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 7,240,860.00 | 0.00 | 7,240,860.00 |
| 523 | 132080141192 | 000027 | Personal Computer | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 7,240,860.00 | 0.00 | 7,240,860.00 |
| 524 | 132080141192 | 000028 | Personal Computer | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 7,240,860.00 | 0.00 | 7,240,860.00 |
| 525 | 132080141192 | 000029 | Personal Computer | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 7,240,860.00 | 0.00 | 7,240,860.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132080141192 | 000030 | Personal Computer | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 7,240,860.00 | 0.00 | 7,240,860.00 |
| 527 | 132080141192 | 000031 | Personal Computer | 1 | UN | 31/07/2017 | | | | | | | -- | 1 | 7,240,860.00 | 0.00 | 7,240,860.00 |
| 528 | 132080156081 | 000001 | Meja Kerja | 1 | BH | 31/07/2017 | | | | | | | -- | 1 | 2,801,700.00 | 0.00 | 2,801,700.00 |
| 529 | 132070104071 | 000006 | Emergency Trolley | 1 | BH | 31/08/2017 | | gris | | | | | -- | 1 | 10,364,073.00 | 0.00 | 10,364,073.00 |
| 530 | 132070104071 | 000007 | Emergency Trolley | 1 | BH | 31/08/2017 | | gris | | | | | -- | 1 | 10,364,073.00 | 0.00 | 10,364,073.00 |
| 531 | 132070114001 | 000001 | Electrocardiograph | 1 | UN | 31/08/2017 | | Fukuda Denshi | FX-8322R | | | | -- | 1 | 46,282,670.00 | 0.00 | 46,282,670.00 |
| 532 | 132070121042 | 000003 | Patient Strecher | 1 | BH | 31/08/2017 | | MAK | 31209T | | | | -- | 1 | 20,295,400.00 | 0.00 | 20,295,400.00 |
| 533 | 132070121042 | 000004 | Patient Strecher | 1 | BH | 31/08/2017 | | MAK | 31209T | | | | -- | 1 | 20,295,400.00 | 0.00 | 20,295,400.00 |
| 534 | 132010302001 | 000006 | Elevator /Lift | 1 | UN | 29/09/2017 | | | | | | | -- | 1 | 16,128,750.00 | 0.00 | 16,128,750.00 |
| 535 | 132010302001 | 000007 | Elevator /Lift | 1 | UN | 29/09/2017 | | | | | | | -- | 1 | 21,037,500.00 | 0.00 | 21,037,500.00 |
| 536 | 132040104005 | 000010 | Lemari Penyimpan | 1 | BH | 29/09/2017 | 2 | - | | | | | --- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 537 | 132040104005 | 000011 | Lemari Penyimpan | 1 | BH | 29/09/2017 | 2 | - | | | | | --- | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 538 | 132040104005 | 000012 | Lemari Penyimpan | 1 | BH | 29/09/2017 | | | | | | | ---- | 1 | 3,740,000.00 | 0.00 | 3,740,000.00 |
| 539 | 132040104005 | 000013 | Lemari Penyimpan | 1 | BH | 29/09/2017 | | | | | | | ---- | 1 | 3,740,000.00 | 0.00 | 3,740,000.00 |
| 540 | 132040104005 | 000014 | Lemari Penyimpan | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 2,750,000.00 | 0.00 | 2,750,000.00 |
| 541 | 132050104001 | 000025 | Lemari Besi/Metal | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 778,000.00 | 0.00 | 778,000.00 |
| 542 | 132050104001 | 000026 | Lemari Besi/Metal | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 1,953,800.00 | 0.00 | 1,953,800.00 |
| 543 | 132050104001 | 000027 | Lemari Besi/Metal | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 4,837,800.00 | 0.00 | 4,837,800.00 |
| 544 | 132050104015 | 000002 | Locker | 1 | BH | 29/09/2017 | | | | | | | ---- | 1 | 3,520,000.00 | 0.00 | 3,520,000.00 |
| 545 | 132050104015 | 000003 | Locker | 1 | BH | 29/09/2017 | | | | | | | --- | 1 | 3,520,000.00 | 0.00 | 3,520,000.00 |
| 546 | 132050104015 | 000004 | Locker | 1 | BH | 29/09/2017 | | | | | | | --- | 1 | 3,520,000.00 | 0.00 | 3,520,000.00 |
| 547 | 132050104027 | 000008 | Lemari Kaca | 1 | BH | 29/09/2017 | | | | | | | --- | 1 | 1,848,000.00 | 0.00 | 1,848,000.00 |
| 548 | 132050104027 | 000009 | Lemari Kaca | 1 | BH | 29/09/2017 | | | | | | | --- | 1 | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 549 | 132050104027 | 000010 | Lemari Kaca | 1 | BH | 29/09/2017 | | | | | | | --- | 1 | 6,276,800.00 | 0.00 | 6,276,800.00 |
| 550 | 132050105076 | 000001 | Papan Nama Instansi | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 48,400,000.00 | 0.00 | 48,400,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050105076 | 000002 | Papan Nama Instansi | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 552 | 132050204007 | 000001 | Exhause Fan | 1 | UN | 29/09/2017 | | | | | | | -- | 1 | 11,495,000.00 | 0.00 | 11,495,000.00 |
| 553 | 132050307007 | 000007 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 3,630,000.00 | 0.00 | 3,630,000.00 |
| 554 | 132070101080 | 000001 | Infusion Pump | 1 | BH | 29/09/2017 | | Mindray | SK-600II | | | | -- | 1 | 12,502,863.00 | 0.00 | 12,502,863.00 |
| 555 | 132070102014 | 000001 | Minor Surgical Set (Alat Kedokteran | 1 | UN | 29/09/2017 | | | | | | | -- | 1 | 24,310,000.00 | 0.00 | 24,310,000.00 |
| 556 | 132070102014 | 000003 | Minor Surgical Set (Alat Kedokteran | 1 | UN | 29/09/2017 | | | | | | | -- | 1 | 26,000,000.00 | 0.00 | 26,000,000.00 |
| 557 | 132070102049 | 000001 | Hand Stuk/Hand Pice | 1 | UN | 29/09/2017 | | | | | | | -- | 1 | 8,900,000.00 | 0.00 | 8,900,000.00 |
| 558 | 132070102112 | 000001 | Matrix | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 6,500,000.00 | 0.00 | 6,500,000.00 |
| 559 | 132070105003 | 000002 | Caesarean Section Set | 1 | BH | 29/09/2017 | | Medicon | | | | | -- | 1 | 15,669,074.00 | 0.00 | 15,669,074.00 |
| 560 | 132070105027 | 000002 | Oxygen Regulator | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 6,113,821.00 | 0.00 | 6,113,821.00 |
| 561 | 132080140004 | 000001 | Mesin PCB | 1 | UN | 29/09/2017 | | | | | | | -- | 1 | 21,972,500.00 | 0.00 | 21,972,500.00 |
| 562 | 132080156081 | 000002 | Meja Kerja | 1 | BH | 29/09/2017 | | CHITOSE | | | | | -- | 1 | 6,374,700.00 | 0.00 | 6,374,700.00 |
| 563 | 132080156081 | 000003 | Meja Kerja | 1 | BH | 29/09/2017 | | CHITOSE | | | | | -- | 1 | 6,374,700.00 | 0.00 | 6,374,700.00 |
| 564 | 132180102002 | 000001 | Rambu Papan Tambahan | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 17,131,180.00 | 0.00 | 17,131,180.00 |
| 565 | 132180102009 | 000001 | Rambu-rambu Petunjuk/Penuntun | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 566 | 132180102009 | 000002 | Rambu-rambu Petunjuk/Penuntun | 1 | BH | 29/09/2017 | | | | | | | -- | 1 | 3,795,000.00 | 0.00 | 3,795,000.00 |
| 567 | 132030205018 | 000001 | Toolkit Pemeliharaan | 1 | BH | 01/12/2017 | 2 | - | | | | | -- | 1 | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 568 | 132030205018 | 000002 | Toolkit Pemeliharaan | 1 | BH | 01/12/2017 | 52 | - | | | | | -- | 1 | 9,900,000.00 | 0.00 | 9,900,000.00 |
| 569 | 132050201016 | 000001 | Meja Tambahan | 1 | BH | 01/12/2017 | 2 | - | | | | | -- | 1 | 1,233,900.00 | 0.00 | 1,233,900.00 |
| 570 | 132050201032 | 000022 | Kursi Putar | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 822,875.00 | 0.00 | 822,875.00 |
| 571 | 132050201032 | 000023 | Kursi Putar | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 822,875.00 | 0.00 | 822,875.00 |
| 572 | 132050201035 | 000037 | Bangku Tunggu | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 573 | 132050201035 | 000038 | Bangku Tunggu | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 574 | 132050201035 | 000039 | Bangku Tunggu | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 575 | 132050201035 | 000040 | Bangku Tunggu | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 2,608,650.00 | 0.00 | 2,608,650.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050201035 | 000041 | Bangku Tunggu | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 577 | 132050201035 | 000042 | Bangku Tunggu | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 578 | 132050201035 | 000043 | Bangku Tunggu | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 579 | 132050201035 | 000044 | Bangku Tunggu | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 3,329,865.00 | 0.00 | 3,329,865.00 |
| 580 | 132050201035 | 000045 | Bangku Tunggu | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 3,329,865.00 | 0.00 | 3,329,865.00 |
| 581 | 132050201035 | 000046 | Bangku Tunggu | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 3,329,865.00 | 0.00 | 3,329,865.00 |
| 582 | 132050204002 | 000001 | A.C. Sentral | 1 | UN | 29/12/2017 | | | | | | | -- | 1 | 149,812,300.00 | 0.00 | 149,812,300.00 |
| 583 | 132070105057 | 000001 | Neonatal Resuscitation | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 83,500,000.00 | 0.00 | 83,500,000.00 |
| 584 | 132080114005 | 000001 | Blood Bank Refrigerator (Alat Labora | 1 | BH | 29/12/2017 | | | | | | | -- | 1 | 57,670,000.00 | 0.00 | 57,670,000.00 |
| 585 | 132080114013 | 000001 | Blood Bank Incubator | 1 | UN | 29/12/2017 | | | | | | | -- | 1 | 9,500,000.00 | 0.00 | 9,500,000.00 |
| 586 | 132080151024 | 000002 | Wash Bak | 1 | UN | 29/12/2017 | | | | | | | -- | 1 | 53,900,000.00 | 0.00 | 53,900,000.00 |
| 587 | 132030301100 | 000001 | Orbital Shaker | 1 | UN | 31/12/2017 | | | | | | | -- | 1 | 7,754,000.00 | 0.00 | 7,754,000.00 |
| 588 | 132040104005 | 000015 | Lemari Penyimpan | 1 | BH | 31/12/2017 | 1 | - | | | | | -- | 1 | 3,410,000.00 | 0.00 | 3,410,000.00 |
| 589 | 132040104005 | 000016 | Lemari Penyimpan | 1 | BH | 31/12/2017 | | | | | | | -- | 1 | 13,200,000.00 | 0.00 | 13,200,000.00 |
| 590 | 132050104001 | 000028 | Lemari Besi/Metal | 1 | BH | 31/12/2017 | 2 | - | | | | | -- | 1 | 6,600,000.00 | 0.00 | 6,600,000.00 |
| 591 | 132050104001 | 000029 | Lemari Besi/Metal | 1 | BH | 31/12/2017 | 2 | - | | | | | -- | 1 | 11,000,000.00 | 0.00 | 11,000,000.00 |
| 592 | 132050104001 | 000030 | Lemari Besi/Metal | 1 | BH | 31/12/2017 | 2 | - | | | | | -- | 1 | 2,750,000.00 | 0.00 | 2,750,000.00 |
| 593 | 132050105052 | 000002 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 31/12/2017 | | | | | | | -- | 1 | 40,700,000.00 | 0.00 | 40,700,000.00 |
| 594 | 132050201009 | 000022 | Tempat Tidur Besi | 1 | BH | 31/12/2017 | | | | | | | -- | 1 | 22,989,962.00 | 0.00 | 22,989,962.00 |
| 595 | 132050206026 | 000001 | Timbangan Barang | 1 | BH | 31/12/2017 | | | | | | | -- | 1 | 3,119,600.00 | 0.00 | 3,119,600.00 |
| 596 | 132060104052 | 000001 | Mesin Pembuat ID Card | 1 | UN | 31/12/2017 | | | | | | | -- | 1 | 22,242,000.00 | 0.00 | 22,242,000.00 |
| 597 | 132070101143 | 000008 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 31/12/2017 | 2 | BBRAUN | | | | | -- | 1 | 102,000,000.00 | 0.00 | 102,000,000.00 |
| 598 | 132070102003 | 000001 | Dental X-Ray Unit | 1 | BH | 31/12/2017 | | | | | | | -- | 1 | 84,000,000.00 | 0.00 | 84,000,000.00 |
| 599 | 132070102055 | 000001 | Intra Olral | 1 | BH | 31/12/2017 | | | | | | | -- | 1 | 7,811,500.00 | 0.00 | 7,811,500.00 |
| 600 | 132070105034 | 000001 | Sinson Vaginal Retractor Size L.S.M | 1 | BH | 31/12/2017 | 2 | - | | | | | -- | 1 | 5,583,825.00 | 0.00 | 5,583,825.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 601 | 132070106051 | 000001 | Ear Dresing Forcep | 1 | BH | 31/12/2017 | 2 | - | | | | | -- | 1 | 7,277,000.00 | 0.00 | 7,277,000.00 |
| 602 | 132070106086 | 000001 | Nasal Polypus Snare | 1 | BH | 31/12/2017 | | | | | | | -- | 1 | 11,500,000.00 | 0.00 | 11,500,000.00 |
| 603 | 132070107010 | 000001 | Set Of Trial Lensess In Case With Tr | 1 | UN | 31/12/2017 | | | | | | | -- | 1 | 6,270,000.00 | 0.00 | 6,270,000.00 |
| 604 | 132070107045 | 000001 | Tonometer | 1 | BH | 31/12/2017 | 2 | canon | | | | | -- | 1 | 203,500,000.00 | 0.00 | 203,500,000.00 |
| 605 | 132070107056 | 000001 | Chartprojector | 1 | BH | 31/12/2017 | 2 | - | | | | | -- | 1 | 20,900,000.00 | 0.00 | 20,900,000.00 |
| 606 | 132070108024 | 000006 | Nebulizer | 1 | BH | 31/12/2017 | 2 | - | | | | | -- | 1 | 21,785,400.00 | 0.00 | 21,785,400.00 |
| 607 | 132070121042 | 000005 | Patient Strecher | 1 | BH | 31/12/2017 | 2 | mak | | | | | -- | 1 | 65,485,500.00 | 0.00 | 65,485,500.00 |
| 608 | 132070205015 | 000001 | Buku Buta Warna | 1 | BH | 31/12/2017 | | | | | | | -- | 1 | 5,553,900.00 | 0.00 | 5,553,900.00 |
| 609 | 132080118022 | 000003 | Food Trolley | 1 | UN | 31/12/2017 | | | | | | | -- | 1 | 97,020,000.00 | 0.00 | 97,020,000.00 |
| 610 | 132100203003 | 000015 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2017 | 2 | epson | | | | | -- | 1 | 7,832,000.00 | 0.00 | 7,832,000.00 |
| 611 | 132170120008 | 000001 | Bin | 1 | UN | 31/12/2017 | 5 | krisbow | | | | | -- | 1 | 3,290,100.00 | 0.00 | 3,290,100.00 |
| 612 | 132170120008 | 000002 | Bin | 1 | UN | 31/12/2017 | | | | | | | -- | 1 | 14,515,600.00 | 0.00 | 14,515,600.00 |
| 613 | 132070105092 | 000020 | Instrument Trolley, Stainless Steel | 1 | UN | 31/01/2018 | | mak | | | | | | | 7,008,500.00 | 0.00 | 7,008,500.00 |
| 614 | 132070106039 | 000001 | Cap Forcep | 1 | BH | 31/01/2018 | | karl | | | | | | | 7,277,000.00 | 0.00 | 7,277,000.00 |
| 615 | 132070106039 | 000002 | Cap Forcep | 1 | BH | 31/01/2018 | | karl | | | | | | | 7,277,000.00 | 0.00 | 7,277,000.00 |
| 616 | 132080305055 | 000001 | Mikroskop | 1 | UN | 31/01/2018 | | nikon | | | | | | | 16,500,000.00 | 0.00 | 16,500,000.00 |
| 617 | 132080806005 | 000001 | Weighing Scale | 1 | UN | 31/01/2018 | | Seca | | | | | | | 7,300,000.00 | 0.00 | 7,300,000.00 |
| 618 | 132080806005 | 000002 | Weighing Scale | 1 | UN | 31/01/2018 | | Seca | | | | | | | 7,300,000.00 | 0.00 | 7,300,000.00 |
| 619 | 132080806005 | 000003 | Weighing Scale | 1 | UN | 31/01/2018 | | Seca | | | | | | | 7,300,000.00 | 0.00 | 7,300,000.00 |
| 620 | 132050206076 | 000001 | Home Theater | 1 | BH | 09/02/2018 | | Pintu Otomatis ( 1. | | | | | | | 53,900,000.00 | 0.00 | 53,900,000.00 |
| 621 | 132070104071 | 000008 | Emergency Trolley | 1 | BH | 13/02/2018 | | BARTEC UTAMA MANDIRI | | | | | | | 8,929,650.00 | 0.00 | 8,929,650.00 |
| 622 | 132070104014 | 000001 | Endoscopy Unit | 1 | BH | 23/02/2018 | | CHAMMED Endoscopic V | | | | | | | 148,918,000.00 | 0.00 | 148,918,000.00 |
| 623 | 132050201009 | 000023 | Tempat Tidur Besi | 1 | BH | 26/02/2018 | | ANDINI HOSPITAL BED | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 624 | 132050201009 | 000024 | Tempat Tidur Besi | 1 | BH | 26/02/2018 | | ANDINI HOSPITAL BED | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 625 | 132060102129 | 000001 | Lensa Filter | 1 | UN | 27/02/2018 | | Volk 90 Dioptri Lens | | | | | | | 8,409,500.00 | 0.00 | 8,409,500.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050201035 | 000052 | Bangku Tunggu | 1 | BH | 28/02/2018 | | stramm | | | | | | | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 627 | 132050201035 | 000053 | Bangku Tunggu | 1 | BH | 28/02/2018 | | stramm | | | | | | | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 628 | 132050201035 | 000054 | Bangku Tunggu | 1 | BH | 28/02/2018 | | stramm | | | | | | | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 629 | 132050201035 | 000055 | Bangku Tunggu | 1 | BH | 28/02/2018 | | stramm | | | | | | | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 630 | 132050301008 | 000001 | Meja Kerja Pegawai Non Struktural | 1 | BH | 28/02/2018 | | innola | | | | | | | 6,636,364.00 | 0.00 | 6,636,364.00 |
| 631 | 132070105072 | 000001 | Breast Pump | 1 | UN | 28/02/2018 | | medela | | | | | | | 25,500,000.00 | 0.00 | 25,500,000.00 |
| 632 | 132070121042 | 000006 | Patient Strecher | 1 | BH | 08/03/2018 | | MAK TRANSFERRING PAT | | | | | | | 16,937,200.00 | 0.00 | 16,937,200.00 |
| 633 | 132080141181 | 000001 | Operating Table+Overhead Light | 1 | UN | 08/03/2018 | | MEDIN Electric Opera | | | | | | | 190,047,000.00 | 0.00 | 190,047,000.00 |
| 634 | 132050201032 | 000024 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 635 | 132050201032 | 000025 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 636 | 132050201032 | 000026 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 637 | 132050201032 | 000027 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 638 | 132050201032 | 000028 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 639 | 132050201032 | 000029 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 640 | 132050201032 | 000030 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 641 | 132050201032 | 000031 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 642 | 132050201032 | 000032 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 643 | 132050201032 | 000033 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 644 | 132050201032 | 000034 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 645 | 132050201032 | 000035 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 646 | 132050201032 | 000036 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 647 | 132050201032 | 000037 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 648 | 132050201032 | 000038 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 649 | 132050201032 | 000040 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 650 | 132050201032 | 000041 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050201032 | 000042 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 652 | 132050201032 | 000043 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 653 | 132050201032 | 000044 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 654 | 132050201032 | 000045 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 655 | 132050201032 | 000046 | Kursi Putar | 1 | BH | 12/03/2018 | | Datascrip Kursi Capr | | | | | | | 929,280.00 | 0.00 | 929,280.00 |
| 656 | 132050201035 | 000057 | Bangku Tunggu | 1 | BH | 12/03/2018 | | Datascrip Kursi Tung | | | | | | | 4,283,840.00 | 0.00 | 4,283,840.00 |
| 657 | 132050201035 | 000058 | Bangku Tunggu | 1 | BH | 12/03/2018 | | Datascrip Kursi Tung | | | | | | | 4,283,840.00 | 0.00 | 4,283,840.00 |
| 658 | 132050201035 | 000059 | Bangku Tunggu | 1 | BH | 12/03/2018 | | Datascrip Kursi Tung | | | | | | | 4,283,840.00 | 0.00 | 4,283,840.00 |
| 659 | 132050201035 | 000060 | Bangku Tunggu | 1 | BH | 12/03/2018 | | Datascrip Kursi Tung | | | | | | | 3,542,880.00 | 0.00 | 3,542,880.00 |
| 660 | 132050201035 | 000061 | Bangku Tunggu | 1 | BH | 12/03/2018 | | Datascrip Kursi Tung | | | | | | | 3,542,880.00 | 0.00 | 3,542,880.00 |
| 661 | 132050201035 | 000062 | Bangku Tunggu | 1 | BH | 12/03/2018 | | Datascrip Kursi Tung | | | | | | | 3,542,880.00 | 0.00 | 3,542,880.00 |
| 662 | 132050301008 | 000002 | Meja Kerja Pegawai Non Struktural | 1 | BH | 20/03/2018 | | INNOLA Meja Serbagun | | | | | | | 2,909,091.00 | 0.00 | 2,909,091.00 |
| 663 | 132050301008 | 000003 | Meja Kerja Pegawai Non Struktural | 1 | BH | 20/03/2018 | | INNOLA Meja Serbagun | | | | | | | 2,909,091.00 | 0.00 | 2,909,091.00 |
| 664 | 132070101009 | 000002 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 20/03/2018 | | SECA MECHANICAL COLU | | | | | | | 6,974,406.00 | 0.00 | 6,974,406.00 |
| 665 | 132070101009 | 000003 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 20/03/2018 | | SECA MECHANICAL COLU | | | | | | | 6,974,405.00 | 0.00 | 6,974,405.00 |
| 666 | 132070101010 | 000001 | Timbangan Bayi | 1 | BH | 20/03/2018 | | SECA Baby Scale Digi | | | | | | | 9,271,793.00 | 0.00 | 9,271,793.00 |
| 667 | 132070101107 | 000001 | Operating Lamp | 1 | BH | 28/03/2018 | | DRE MEDICAL / OPERAT | | | | | | | 265,000,000.00 | 0.00 | 265,000,000.00 |
| 668 | 132050201030 | 000070 | Kursi Rapat | 1 | BH | 30/03/2018 | | stramm | | | | | | | 995,891.00 | 0.00 | 995,891.00 |
| 669 | 132050201030 | 000071 | Kursi Rapat | 1 | BH | 30/03/2018 | | stramm | | | | | | | 995,891.00 | 0.00 | 995,891.00 |
| 670 | 132050201030 | 000072 | Kursi Rapat | 1 | BH | 30/03/2018 | | stramm | | | | | | | 995,891.00 | 0.00 | 995,891.00 |
| 671 | 132050201030 | 000073 | Kursi Rapat | 1 | BH | 30/03/2018 | | stramm | | | | | | | 995,891.00 | 0.00 | 995,891.00 |
| 672 | 132050201030 | 000074 | Kursi Rapat | 1 | BH | 30/03/2018 | | stramm | | | | | | | 995,891.00 | 0.00 | 995,891.00 |
| 673 | 132050201030 | 000075 | Kursi Rapat | 1 | BH | 30/03/2018 | | stramm | | | | | | | 995,891.00 | 0.00 | 995,891.00 |
| 674 | 132050201030 | 000076 | Kursi Rapat | 1 | BH | 30/03/2018 | | stramm | | | | | | | 995,891.00 | 0.00 | 995,891.00 |
| 675 | 132050201030 | 000077 | Kursi Rapat | 1 | BH | 30/03/2018 | | stramm | | | | | | | 995,891.00 | 0.00 | 995,891.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050201030 | 000078 | Kursi Rapat | 1 | BH | 30/03/2018 | | stramm | | | | | | | 995,891.00 | 0.00 | 995,891.00 |
| 677 | 132050201033 | 000001 | Kursi Biasa | 1 | BH | 30/03/2018 | | stramm | | | | | | | 877,734.00 | 0.00 | 877,734.00 |
| 678 | 132050201033 | 000002 | Kursi Biasa | 1 | BH | 30/03/2018 | | stramm | | | | | | | 877,734.00 | 0.00 | 877,734.00 |
| 679 | 132050201033 | 000003 | Kursi Biasa | 1 | BH | 30/03/2018 | | stramm | | | | | | | 877,734.00 | 0.00 | 877,734.00 |
| 680 | 132050201033 | 000004 | Kursi Biasa | 1 | BH | 30/03/2018 | | stramm | | | | | | | 877,734.00 | 0.00 | 877,734.00 |
| 681 | 132050201033 | 000005 | Kursi Biasa | 1 | BH | 30/03/2018 | | stramm | | | | | | | 877,734.00 | 0.00 | 877,734.00 |
| 682 | 132050201033 | 000006 | Kursi Biasa | 1 | BH | 30/03/2018 | | stramm | | | | | | | 877,733.00 | 0.00 | 877,733.00 |
| 683 | 132050201033 | 000007 | Kursi Biasa | 1 | BH | 30/03/2018 | | stramm | | | | | | | 877,733.00 | 0.00 | 877,733.00 |
| 684 | 132050201033 | 000008 | Kursi Biasa | 1 | BH | 30/03/2018 | | stramm | | | | | | | 877,733.00 | 0.00 | 877,733.00 |
| 685 | 132050201033 | 000009 | Kursi Biasa | 1 | BH | 30/03/2018 | | stramm | | | | | | | 877,733.00 | 0.00 | 877,733.00 |
| 686 | 132050201033 | 000010 | Kursi Biasa | 1 | BH | 30/03/2018 | | stramm | | | | | | | 877,733.00 | 0.00 | 877,733.00 |
| 687 | 132050201035 | 000076 | Bangku Tunggu | 1 | BH | 30/03/2018 | | stramm | | | | | | | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 688 | 132050201035 | 000077 | Bangku Tunggu | 1 | BH | 30/03/2018 | | stramm | | | | | | | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 689 | 132050201035 | 000078 | Bangku Tunggu | 1 | BH | 30/03/2018 | | stramm | | | | | | | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 690 | 132050201035 | 000079 | Bangku Tunggu | 1 | BH | 30/03/2018 | | stramm | | | | | | | 2,608,650.00 | 0.00 | 2,608,650.00 |
| 691 | 132050204004 | 000036 | A.C. Split | 1 | UN | 30/03/2018 | | daikin | | | | | | | 10,945,000.00 | 0.00 | 10,945,000.00 |
| 692 | 132050205002 | 000001 | Kompor Gas (Alat Dapur) | 1 | BH | 30/03/2018 | | modena | - | | | | | | 11,550,000.00 | 0.00 | 11,550,000.00 |
| 693 | 132050205008 | 000001 | Kitchen Set | 1 | BH | 30/03/2018 | | - | - | | | | | | 8,250,000.00 | 0.00 | 8,250,000.00 |
| 694 | 132050205008 | 000002 | Kitchen Set | 1 | BH | 30/03/2018 | | - | - | | | | | | 8,250,000.00 | 0.00 | 8,250,000.00 |
| 695 | 132050205008 | 000003 | Kitchen Set | 1 | BH | 30/03/2018 | | - | - | | | | | | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 696 | 132050205008 | 000004 | Kitchen Set | 1 | BH | 30/03/2018 | | - | - | | | | | | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 697 | 132050205009 | 000001 | Tabung Gas | 1 | UN | 30/03/2018 | | - | - | | | | | | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 698 | 132050205009 | 000002 | Tabung Gas | 1 | UN | 30/03/2018 | | - | - | | | | | | 2,750,000.00 | 0.00 | 2,750,000.00 |
| 699 | 132050205009 | 000003 | Tabung Gas | 1 | UN | 30/03/2018 | | - | - | | | | | | 2,750,000.00 | 0.00 | 2,750,000.00 |
| 700 | 132050205009 | 000004 | Tabung Gas | 1 | UN | 30/03/2018 | | - | - | | | | | | 2,750,000.00 | 0.00 | 2,750,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050205025 | 000001 | Thermos Air | 1 | UN | 30/03/2018 | | - | - | | | | | | 14,850,000.00 | 0.00 | 14,850,000.00 |
| 702 | 132050205025 | 000002 | Thermos Air | 1 | UN | 30/03/2018 | | - | - | | | | | | 5,170,000.00 | 0.00 | 5,170,000.00 |
| 703 | 132050205025 | 000003 | Thermos Air | 1 | UN | 30/03/2018 | | - | - | | | | | | 7,590,000.00 | 0.00 | 7,590,000.00 |
| 704 | 132050205025 | 000004 | Thermos Air | 1 | UN | 30/03/2018 | | - | - | | | | | | 3,135,000.00 | 0.00 | 3,135,000.00 |
| 705 | 132050205025 | 000005 | Thermos Air | 1 | UN | 30/03/2018 | | - | - | | | | | | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 706 | 132050301006 | 000001 | Meja Kerja Pejabat Eselon IV | 1 | BH | 30/03/2018 | | innola | Meja Kerja | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 707 | 132050301006 | 000002 | Meja Kerja Pejabat Eselon IV | 1 | BH | 30/03/2018 | | innola | Meja Kerja | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 708 | 132070101080 | 000002 | Infusion Pump | 1 | BH | 30/03/2018 | | mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 709 | 132070101080 | 000003 | Infusion Pump | 1 | BH | 30/03/2018 | | mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 710 | 132070101080 | 000004 | Infusion Pump | 1 | BH | 30/03/2018 | | Mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 711 | 132070101080 | 000005 | Infusion Pump | 1 | BH | 30/03/2018 | | mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 712 | 132070101080 | 000006 | Infusion Pump | 1 | BH | 30/03/2018 | | mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 713 | 132070101080 | 000007 | Infusion Pump | 1 | BH | 30/03/2018 | | mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 714 | 132100102002 | 000001 | Lap Top | 1 | BH | 10/04/2018 | | HP 240 G6 (i3, 4GB, | | | | | | | 5,939,800.00 | 0.00 | 5,939,800.00 |
| 715 | 132100102002 | 000002 | Lap Top | 1 | BH | 10/04/2018 | | HP 240 G6 (i3, 4GB, | | | | | | | 5,939,800.00 | 0.00 | 5,939,800.00 |
| 716 | 132100102002 | 000003 | Lap Top | 1 | BH | 10/04/2018 | | HP 240 G6 (i3, 4GB, | | | | | | | 5,939,800.00 | 0.00 | 5,939,800.00 |
| 717 | 132050206054 | 000001 | Manequin (Boneka) | 1 | UN | 11/04/2018 | | Manikin Dewasa | | | | | | | 8,190,050.00 | 0.00 | 8,190,050.00 |
| 718 | 132070104071 | 000009 | Emergency Trolley | 1 | BH | 18/04/2018 | | GRAHA TEKNO MEDIKA G | | | | | | | 6,267,000.00 | 0.00 | 6,267,000.00 |
| 719 | 132070104071 | 000010 | Emergency Trolley | 1 | BH | 18/04/2018 | | GRAHA TEKNO MEDIKA G | | | | | | | 6,267,000.00 | 0.00 | 6,267,000.00 |
| 720 | 132050104001 | 000031 | Lemari Besi/Metal | 1 | BH | 19/04/2018 | | Datascrip Cupboard S | | | | | | | 3,620,320.00 | 0.00 | 3,620,320.00 |
| 721 | 132050104001 | 000032 | Lemari Besi/Metal | 1 | BH | 19/04/2018 | | Datascrip Cupboard S | | | | | | | 3,620,320.00 | 0.00 | 3,620,320.00 |
| 722 | 132050104001 | 000033 | Lemari Besi/Metal | 1 | BH | 19/04/2018 | | Datascrip Cupboard S | | | | | | | 3,620,320.00 | 0.00 | 3,620,320.00 |
| 723 | 132050104001 | 000034 | Lemari Besi/Metal | 1 | BH | 19/04/2018 | | Datascrip Cupboard S | | | | | | | 3,620,320.00 | 0.00 | 3,620,320.00 |
| 724 | 132050104001 | 000035 | Lemari Besi/Metal | 1 | BH | 19/04/2018 | | Datascrip Cupboard S | | | | | | | 3,620,320.00 | 0.00 | 3,620,320.00 |
| 725 | 132070101018 | 000007 | Instrumen Cabinet | 1 | BH | 19/04/2018 | | Instrument Cabinet K | | | | | | | 7,500,000.00 | 0.00 | 7,500,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132070101018 | 000008 | Instrumen Cabinet | 1 | BH | 19/04/2018 | | Instrument Cabinet K | | | | | | | 7,500,000.00 | 0.00 | 7,500,000.00 |
| 727 | 132100203003 | 000017 | Printer (Peralatan Personal Komputer | 1 | UN | 19/04/2018 | | HP ProDesk 400 G4 MT | | | | | | | 9,704,800.00 | 0.00 | 9,704,800.00 |
| 728 | 132100203003 | 000018 | Printer (Peralatan Personal Komputer | 1 | UN | 19/04/2018 | | HP ProDesk 400 G4 MT | | | | | | | 9,704,800.00 | 0.00 | 9,704,800.00 |
| 729 | 132080117018 | 000001 | Alat Pemanas | 1 | UN | 20/04/2018 | | CARE ESSENTIALS AUST | | | | | | | 48,625,650.00 | 0.00 | 48,625,650.00 |
| 730 | 132100203003 | 000019 | Printer (Peralatan Personal Komputer | 1 | UN | 20/04/2018 | | EPSON LX 310 Dot Mat | | | | | | | 2,401,300.00 | 0.00 | 2,401,300.00 |
| 731 | 132100203003 | 000020 | Printer (Peralatan Personal Komputer | 1 | UN | 20/04/2018 | | EPSON LX 310 Dot Mat | | | | | | | 2,401,300.00 | 0.00 | 2,401,300.00 |
| 732 | 132100203003 | 000021 | Printer (Peralatan Personal Komputer | 1 | UN | 20/04/2018 | | EPSON LX 310 Dot Mat | | | | | | | 2,401,300.00 | 0.00 | 2,401,300.00 |
| 733 | 132100203003 | 000024 | Printer (Peralatan Personal Komputer | 1 | UN | 20/04/2018 | | EPSON LX 310 Dot Mat | | | | | | | 2,401,300.00 | 0.00 | 2,401,300.00 |
| 734 | 132100203003 | 000025 | Printer (Peralatan Personal Komputer | 1 | UN | 20/04/2018 | | EPSON LX 310 Dot Mat | | | | | | | 2,401,300.00 | 0.00 | 2,401,300.00 |
| 735 | 132100203003 | 000026 | Printer (Peralatan Personal Komputer | 1 | UN | 24/04/2018 | | EPSON L360 All in On | | | | | | | 2,472,500.00 | 0.00 | 2,472,500.00 |
| 736 | 132100203003 | 000027 | Printer (Peralatan Personal Komputer | 1 | UN | 24/04/2018 | | EPSON L360 All in On | | | | | | | 2,472,500.00 | 0.00 | 2,472,500.00 |
| 737 | 132100203003 | 000028 | Printer (Peralatan Personal Komputer | 1 | UN | 24/04/2018 | | EPSON L360 All in On | | | | | | | 2,472,500.00 | 0.00 | 2,472,500.00 |
| 738 | 132100203003 | 000029 | Printer (Peralatan Personal Komputer | 1 | UN | 24/04/2018 | | EPSON L360 All in On | | | | | | | 2,472,500.00 | 0.00 | 2,472,500.00 |
| 739 | 132050104005 | 000005 | Filing Cabinet Besi | 1 | BH | 27/04/2018 | | Kabinet 110x50x80cm | | | | | | | 3,278,000.00 | 0.00 | 3,278,000.00 |
| 740 | 132050104015 | 000005 | Locker | 1 | BH | 27/04/2018 | | - | | | | | | | 6,435,000.00 | 0.00 | 6,435,000.00 |
| 741 | 132050105053 | 000001 | Focusing Screen/Layar LCD Projector | 1 | UN | 27/04/2018 | | Backdrobe 240x20x200 | | | | | | | 5,016,000.00 | 0.00 | 5,016,000.00 |
| 742 | 132050105053 | 000002 | Focusing Screen/Layar LCD Projector | 1 | UN | 27/04/2018 | | Backdrobe 1 (136x15x | | | | | | | 4,229,500.00 | 0.00 | 4,229,500.00 |
| 743 | 132050105053 | 000003 | Focusing Screen/Layar LCD Projector | 1 | UN | 27/04/2018 | | Backdrobe 2 (253x15x | | | | | | | 4,537,500.00 | 0.00 | 4,537,500.00 |
| 744 | 132050201002 | 000009 | Meja Kerja Kayu | 1 | BH | 27/04/2018 | | Meja 140x60x75cm | | | | | | | 4,796,000.00 | 0.00 | 4,796,000.00 |
| 745 | 132050201002 | 000010 | Meja Kerja Kayu | 1 | BH | 27/04/2018 | | Meja 150x60x75cm | | | | | | | 4,702,500.00 | 0.00 | 4,702,500.00 |
| 746 | 132050201002 | 000011 | Meja Kerja Kayu | 1 | BH | 27/04/2018 | | Meja 120x60x75cm | | | | | | | 3,575,000.00 | 0.00 | 3,575,000.00 |
| 747 | 132050206076 | 000002 | Home Theater | 1 | BH | 27/04/2018 | | Pintu Cowboy | | | | | | | 880,000.00 | 0.00 | 880,000.00 |
| 748 | 132050206076 | 000003 | Home Theater | 1 | BH | 27/04/2018 | | Tambahan HPL (HPL) | | | | | | | 1,254,000.00 | 0.00 | 1,254,000.00 |
| 749 | 132050206076 | 000004 | Home Theater | 1 | BH | 27/04/2018 | | Tambahan HPL (HPL) | | | | | | | 1,254,000.00 | 0.00 | 1,254,000.00 |
| 750 | 132050206076 | 000005 | Home Theater | 1 | BH | 27/04/2018 | | Tambahan HPL (HPL) | | | | | | | 1,254,000.00 | 0.00 | 1,254,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050206076 | 000006 | Home Theater | 1 | BH | 27/04/2018 | | Tambahan HPL (HPL) | | | | | | | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 752 | 132080118026 | 000001 | Meja Kerja Stainless | 1 | UN | 27/04/2018 | | A CLASS MEJA SS / WO | | | | | | | 14,850,000.00 | 0.00 | 14,850,000.00 |
| 753 | 132080156081 | 000004 | Meja Kerja | 1 | BH | 27/04/2018 | | Meja IGD Dalam 300x6 | | | | | | | 8,937,500.00 | 0.00 | 8,937,500.00 |
| 754 | 132050102007 | 000001 | Mesin Penghitung Uang | 1 | UN | 30/04/2018 | | Sharp | XE-A307 Cas | | | | | | 5,514,000.00 | 0.00 | 5,514,000.00 |
| 755 | 132050102007 | 000002 | Mesin Penghitung Uang | 1 | UN | 30/04/2018 | | Sharp | Sharp XE-A3 | | | | | | 5,514,001.00 | 0.00 | 5,514,001.00 |
| 756 | 132050201032 | 000057 | Kursi Putar | 1 | BH | 30/04/2018 | | innola | | | | | | | 2,004,545.00 | 0.00 | 2,004,545.00 |
| 757 | 132050201032 | 000058 | Kursi Putar | 1 | BH | 30/04/2018 | | innola | | | | | | | 2,004,545.00 | 0.00 | 2,004,545.00 |
| 758 | 132050201032 | 000059 | Kursi Putar | 1 | BH | 30/04/2018 | | innola | | | | | | | 2,004,545.00 | 0.00 | 2,004,545.00 |
| 759 | 132050201032 | 000060 | Kursi Putar | 1 | BH | 30/04/2018 | | innola | | | | | | | 2,004,545.00 | 0.00 | 2,004,545.00 |
| 760 | 132050201032 | 000061 | Kursi Putar | 1 | BH | 30/04/2018 | | innola | | | | | | | 2,004,545.00 | 0.00 | 2,004,545.00 |
| 761 | 132050201032 | 000062 | Kursi Putar | 1 | BH | 30/04/2018 | | innola | | | | | | | 2,004,545.00 | 0.00 | 2,004,545.00 |
| 762 | 132050206059 | 000001 | Gordyin/Kray | 1 | BH | 30/04/2018 | | Gorden | | | | | | | 129,800,550.00 | 0.00 | 129,800,550.00 |
| 763 | 132080141192 | 000032 | Personal Computer | 1 | UN | 30/04/2018 | | HP | Prodesk 40 | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 764 | 132080141192 | 000033 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 765 | 132080141192 | 000034 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 766 | 132080141192 | 000035 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 767 | 132080141192 | 000036 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 768 | 132080141192 | 000037 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 769 | 132080141192 | 000038 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 770 | 132080141192 | 000039 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 771 | 132080141192 | 000040 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 772 | 132080141192 | 000041 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 773 | 132080141192 | 000042 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 774 | 132080141192 | 000043 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 775 | 132080141192 | 000044 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132080141192 | 000045 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 777 | 132080141192 | 000046 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 778 | 132080141192 | 000047 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 779 | 132080141192 | 000048 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 780 | 132080141192 | 000049 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 781 | 132080141192 | 000050 | Personal Computer | 1 | UN | 30/04/2018 | | HP | ProDesk 400 | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 782 | 132080141192 | 000051 | Personal Computer | 1 | UN | 30/04/2018 | | HP | | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 783 | 132080141192 | 000052 | Personal Computer | 1 | UN | 30/04/2018 | | HP | Prodesk 400 | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 784 | 132080141192 | 000053 | Personal Computer | 1 | UN | 30/04/2018 | | HP | Prodesk 400 | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 785 | 132080141192 | 000054 | Personal Computer | 1 | UN | 30/04/2018 | | HP | Komputer HP | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 786 | 132080141192 | 000055 | Personal Computer | 1 | UN | 30/04/2018 | | HP | Prodesk 400 | | | | | | 9,652,500.00 | 0.00 | 9,652,500.00 |
| 787 | 132080705035 | 000002 | Refrigerator/Freezer | 1 | UN | 30/04/2018 | | Dometic | TCW 3000 AC | | | | | | 93,431,646.00 | 0.00 | 93,431,646.00 |
| 788 | 132080705035 | 000003 | Refrigerator/Freezer | 1 | UN | 30/04/2018 | | Dometic | ML 155 SG - | | | | | | 57,009,140.00 | 0.00 | 57,009,140.00 |
| 789 | 132080705035 | 000004 | Refrigerator/Freezer | 1 | UN | 30/04/2018 | | Dometic | ML 155 SG - | | | | | | 57,009,140.00 | 0.00 | 57,009,140.00 |
| 790 | 132050201035 | 000080 | Bangku Tunggu | 1 | BH | 02/05/2018 | | STRAMM Kursi Hadap | - | | | | | | 877,734.00 | 0.00 | 877,734.00 |
| 791 | 132050201035 | 000081 | Bangku Tunggu | 1 | BH | 02/05/2018 | | STRAMM Kursi Hadap | - | | | | | | 877,734.00 | 0.00 | 877,734.00 |
| 792 | 132050201035 | 000082 | Bangku Tunggu | 1 | BH | 02/05/2018 | | STRAMM Kursi Hadap | - | | | | | | 877,734.00 | 0.00 | 877,734.00 |
| 793 | 132050201035 | 000083 | Bangku Tunggu | 1 | BH | 02/05/2018 | | STRAMM Kursi Hadap | - | | | | | | 877,734.00 | 0.00 | 877,734.00 |
| 794 | 132050206026 | 000002 | Timbangan Barang | 1 | BH | 03/05/2018 | | MBI MBI Timbangan Du | | | | | | | 4,645,000.00 | 0.00 | 4,645,000.00 |
| 795 | 132070106005 | 000001 | Tonsilectomy Set | 1 | UN | 03/05/2018 | | SCHWERT - GERMANY To | | | | | | | 65,301,600.00 | 0.00 | 65,301,600.00 |
| 796 | 132070121047 | 000001 | Tracheotomy Instrument Set | 1 | UN | 03/05/2018 | | SCHWERT - GERMANY Tr | | | | | | | 61,910,940.00 | 0.00 | 61,910,940.00 |
| 797 | 132080156099 | 000001 | Oxigen Meter | 1 | BH | 03/05/2018 | | ALLIED HEALTHCARE TI | | | | | | | 8,026,381.00 | 0.00 | 8,026,381.00 |
| 798 | 132080156099 | 000002 | Oxigen Meter | 1 | BH | 03/05/2018 | | ALLIED HEALTHCARE TI | | | | | | | 8,026,381.00 | 0.00 | 8,026,381.00 |
| 799 | 132080156099 | 000003 | Oxigen Meter | 1 | BH | 03/05/2018 | | ALLIED HEALTHCARE TI | | | | | | | 8,026,381.00 | 0.00 | 8,026,381.00 |
| 800 | 132080156099 | 000004 | Oxigen Meter | 1 | BH | 03/05/2018 | | ALLIED HEALTHCARE TI | | | | | | | 8,026,381.00 | 0.00 | 8,026,381.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132080156099 | 000005 | Oxigen Meter | 1 | BH | 03/05/2018 | | ALLIED HEALTHCARE | TI | | | | | | 8,026,381.00 | 0.00 | 8,026,381.00 |
| 802 | 132080156099 | 000006 | Oxigen Meter | 1 | BH | 03/05/2018 | | ALLIED HEALTHCARE | TI | | | | | | 8,026,381.00 | 0.00 | 8,026,381.00 |
| 803 | 132080156099 | 000007 | Oxigen Meter | 1 | BH | 03/05/2018 | | ALLIED HEALTHCARE | TI | | | | | | 6,113,822.00 | 0.00 | 6,113,822.00 |
| 804 | 132080156099 | 000008 | Oxigen Meter | 1 | BH | 03/05/2018 | | ALLIED HEALTHCARE | TI | | | | | | 6,113,822.00 | 0.00 | 6,113,822.00 |
| 805 | 132080156099 | 000009 | Oxigen Meter | 1 | BH | 03/05/2018 | | ALLIED HEALTHCARE | TI | | | | | | 6,113,823.00 | 0.00 | 6,113,823.00 |
| 806 | 132050104001 | 000036 | Lemari Besi/Metal | 1 | BH | 07/05/2018 | | Datascrip Cupboard | S | | | | | | 3,891,360.00 | 0.00 | 3,891,360.00 |
| 807 | 132050104001 | 000037 | Lemari Besi/Metal | 1 | BH | 07/05/2018 | | Datascrip Cupboard | S | | | | | | 3,891,360.00 | 0.00 | 3,891,360.00 |
| 808 | 132050104001 | 000038 | Lemari Besi/Metal | 1 | BH | 07/05/2018 | | Datascrip Cupboard | S | | | | | | 3,891,360.00 | 0.00 | 3,891,360.00 |
| 809 | 132070102001 | 000002 | Dental Chair | 1 | BH | 07/05/2018 | | ANDINI Dental Chair | | | | | | | 119,500,000.00 | 0.00 | 119,500,000.00 |
| 810 | 132050307007 | 000008 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 14/05/2018 | | Lemari Arsip Besi, m | | | | | | | 2,090,000.00 | 0.00 | 2,090,000.00 |
| 811 | 132050307007 | 000009 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 14/05/2018 | | Lemari Arsip Besi, m | | | | | | | 1,925,000.00 | 0.00 | 1,925,000.00 |
| 812 | 132050307007 | 000010 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 14/05/2018 | | Lemari Arsip Besi, m | | | | | | | 1,925,000.00 | 0.00 | 1,925,000.00 |
| 813 | 132100203003 | 000030 | Printer (Peralatan Personal Komputer | 1 | UN | 15/05/2018 | | EPSON TM T82 II USB+ | | | | | | | 3,932,700.00 | 0.00 | 3,932,700.00 |
| 814 | 132100203003 | 000033 | Printer (Peralatan Personal Komputer | 1 | UN | 15/05/2018 | | EPSON TM T82 II USB+ | | | | | | | 3,932,700.00 | 0.00 | 3,932,700.00 |
| 815 | 132050202001 | 000001 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | Kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 816 | 132050202001 | 000002 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hada | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 817 | 132050202001 | 000003 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 818 | 132050202001 | 000004 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 819 | 132050202001 | 000005 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 820 | 132050202001 | 000006 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 821 | 132050202001 | 000007 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 822 | 132050202001 | 000008 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 823 | 132050202001 | 000009 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 824 | 132050202001 | 000010 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 825 | 132050202001 | 000011 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050202001 | 000012 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM kursi | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 827 | 132050202001 | 000013 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 828 | 132050202001 | 000014 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 829 | 132050202001 | 000015 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 830 | 132050202001 | 000016 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 831 | 132050202001 | 000017 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 832 | 132050202001 | 000018 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 833 | 132050202001 | 000019 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 834 | 132050202001 | 000020 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 835 | 132050202001 | 000021 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 836 | 132050202001 | 000022 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 837 | 132050202001 | 000023 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 838 | 132050202001 | 000024 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 839 | 132050202001 | 000025 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 840 | 132050202001 | 000026 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 841 | 132050202001 | 000027 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 842 | 132050202001 | 000028 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 843 | 132050202001 | 000029 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | Kursi Merk | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 844 | 132050202001 | 000030 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 845 | 132050202001 | 000031 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 846 | 132050202001 | 000032 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 847 | 132050202001 | 000033 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 848 | 132050202001 | 000034 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 849 | 132050202001 | 000035 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 850 | 132050202001 | 000036 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050202001 | 000037 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 852 | 132050202001 | 000038 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 853 | 132050202001 | 000039 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 854 | 132050202001 | 000040 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 855 | 132050202001 | 000041 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 856 | 132050202001 | 000042 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 857 | 132050202001 | 000043 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 858 | 132050202001 | 000044 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 859 | 132050202001 | 000045 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 860 | 132050202001 | 000046 | Jam Mekanis | 1 | BH | 16/05/2018 | | Stramm | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 861 | 132050202001 | 000047 | Jam Mekanis | 1 | BH | 16/05/2018 | | STRAMM | kursi Hadap | | | | | | 877,700.00 | 0.00 | 877,700.00 |
| 862 | 132070104013 | 000002 | Electro Surgery Unit | 1 | BH | 16/05/2018 | | Electro Surgry Art | | | | | | | 6,078,600.00 | 0.00 | 6,078,600.00 |
| 863 | 132070101010 | 000002 | Timbangan Bayi | 1 | BH | 22/05/2018 | | SECA Baby Scale Digi | | | | | | | 9,153,323.00 | 0.00 | 9,153,323.00 |
| 864 | 132070101010 | 000003 | Timbangan Bayi | 1 | BH | 22/05/2018 | | SECA Baby Scale Digi | | | | | | | 9,153,323.00 | 0.00 | 9,153,323.00 |
| 865 | 132070102069 | 000001 | Mouth Retraktor | 1 | BH | 22/05/2018 | | KARL STORZ Mouth Gag | | | | | | | 11,004,851.00 | 0.00 | 11,004,851.00 |
| 866 | 132070104071 | 000011 | Emergency Trolley | 1 | BH | 22/05/2018 | | MAK ANAESTHESIA TROL | | | | | | | 7,008,500.00 | 0.00 | 7,008,500.00 |
| 867 | 132070108149 | 000001 | Vital Sign Monitor | 1 | UN | 22/05/2018 | | SPACELABS ELANCE Vit | | | | | | | 71,434,000.00 | 0.00 | 71,434,000.00 |
| 868 | 132070108149 | 000002 | Vital Sign Monitor | 1 | UN | 22/05/2018 | | SPACELABS ELANCE Vit | | | | | | | 71,434,000.00 | 0.00 | 71,434,000.00 |
| 869 | 132070108149 | 000003 | Vital Sign Monitor | 1 | UN | 22/05/2018 | | SPACELABS ELANCE Vit | | | | | | | 71,434,000.00 | 0.00 | 71,434,000.00 |
| 870 | 132070112043 | 000001 | Ultra Saound Theraphy | 1 | UN | 22/05/2018 | | CARCI CARCI Ultrasou | | | | | | | 11,231,000.00 | 0.00 | 11,231,000.00 |
| 871 | 132070121042 | 000008 | Patient Strecher | 1 | BH | 22/05/2018 | | MAK TRANSFERRING PAT | | | | | | | 20,295,400.00 | 0.00 | 20,295,400.00 |
| 872 | 132070121042 | 000009 | Patient Strecher | 1 | BH | 22/05/2018 | | MAK TRANSFERRING PAT | | | | | | | 20,295,400.00 | 0.00 | 20,295,400.00 |
| 873 | 132070121042 | 000010 | Patient Strecher | 1 | BH | 22/05/2018 | | MAK TRANSFERRING PAT | | | | | | | 20,295,400.00 | 0.00 | 20,295,400.00 |
| 874 | 132080203059 | 000001 | Infrared Lamp | 1 | BH | 22/05/2018 | | CARCI Infraterm infr | | | | | | | 5,026,000.00 | 0.00 | 5,026,000.00 |
| 875 | 132080806005 | 000005 | Weighing Scale | 1 | UN | 22/05/2018 | | SECA MECHANICAL COLU | | | | | | | 6,885,291.00 | 0.00 | 6,885,291.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132080806005 | 000006 | Weighing Scale | 1 | UN | 22/05/2018 | | SECA MECHANICAL COLU | | | | | | | 6,885,292.00 | 0.00 | 6,885,292.00 |
| 877 | 132050201035 | 000086 | Bangku Tunggu | 1 | BH | 23/05/2018 | | DATASCRIP Kursi Tung | | | | | | | 3,252,480.00 | 0.00 | 3,252,480.00 |
| 878 | 132050201035 | 000087 | Bangku Tunggu | 1 | BH | 23/05/2018 | | DATASCRIP Kursi Tung | | | | | | | 3,252,480.00 | 0.00 | 3,252,480.00 |
| 879 | 132070101065 | 000005 | Examination Table | 1 | BH | 23/05/2018 | | PARAMOUNT BED Examin | | | | | | | 8,707,594.00 | 0.00 | 8,707,594.00 |
| 880 | 132070101065 | 000006 | Examination Table | 1 | BH | 23/05/2018 | | PARAMOUNT BED Examin | | | | | | | 8,707,594.00 | 0.00 | 8,707,594.00 |
| 881 | 132070121042 | 000011 | Patient Strecher | 1 | BH | 23/05/2018 | | PARAMOUNT BED Manual | | | | | | | 16,595,137.00 | 0.00 | 16,595,137.00 |
| 882 | 132080135027 | 000001 | Tumble Dryer | 1 | UN | 23/05/2018 | | AQUASTAR TUMBLE DRYE | | | | | | | 207,234,000.00 | 0.00 | 207,234,000.00 |
| 883 | 132070101026 | 000004 | Tabung 02 | 1 | UN | 24/05/2018 | | FYROM INTERNATIONAL | | | | | | | 6,246,406.00 | 0.00 | 6,246,406.00 |
| 884 | 132070101026 | 000005 | Tabung 02 | 1 | UN | 24/05/2018 | | FYROM INTERNATIONAL | | | | | | | 6,246,406.00 | 0.00 | 6,246,406.00 |
| 885 | 132070101026 | 000006 | Tabung 02 | 1 | UN | 24/05/2018 | | FYROM INTERNATIONAL | | | | | | | 6,246,407.00 | 0.00 | 6,246,407.00 |
| 886 | 132070101026 | 000007 | Tabung 02 | 1 | UN | 24/05/2018 | | FYROM INTERNATIONAL | | | | | | | 6,246,406.00 | 0.00 | 6,246,406.00 |
| 887 | 132070101026 | 000008 | Tabung 02 | 1 | UN | 24/05/2018 | | FYROM INTERNATIONAL | | | | | | | 6,246,406.00 | 0.00 | 6,246,406.00 |
| 888 | 132070101026 | 000009 | Tabung 02 | 1 | UN | 24/05/2018 | | FYROM INTERNATIONAL | | | | | | | 6,246,406.00 | 0.00 | 6,246,406.00 |
| 889 | 132050201002 | 000012 | Meja Kerja Kayu | 1 | BH | 25/05/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 890 | 132080113112 | 000001 | Washing Instrument (Alat Laboratoriu | 1 | BH | 25/05/2018 | | A CLASS BAK PENCUCI | | | | | | | 26,730,000.00 | 0.00 | 26,730,000.00 |
| 891 | 132050201002 | 000013 | Meja Kerja Kayu | 1 | BH | 28/05/2018 | | INNOLA Panel Partisi | | | | | | | 44,363,636.00 | 0.00 | 44,363,636.00 |
| 892 | 132050201002 | 000014 | Meja Kerja Kayu | 1 | BH | 28/05/2018 | | INNOLA Panel Partisi | | | | | | | 44,363,636.00 | 0.00 | 44,363,636.00 |
| 893 | 132050201002 | 000015 | Meja Kerja Kayu | 1 | BH | 28/05/2018 | | INNOLA Panel Partis | | | | | | | 27,909,091.00 | 0.00 | 27,909,091.00 |
| 894 | 132050201002 | 000016 | Meja Kerja Kayu | 1 | BH | 28/05/2018 | | INNOLA Panel Partis | | | | | | | 27,909,091.00 | 0.00 | 27,909,091.00 |
| 895 | 132050202001 | 000048 | Jam Mekanis | 1 | BH | 30/05/2018 | | DATAFILE Loker 4 Pi | | | | | | | 1,551,240.00 | 0.00 | 1,551,240.00 |
| 896 | 132050201009 | 000025 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | andini | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 897 | 132050201009 | 000026 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | andini | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 898 | 132050201009 | 000027 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | andini | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 899 | 132050201009 | 000028 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | andini | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 900 | 132050201009 | 000029 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | andini | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050201009 | 000030 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | andini | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 902 | 132050201009 | 000031 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | andini | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 903 | 132050201009 | 000032 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | andini | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 904 | 132050201009 | 000033 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | andini | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 905 | 132050201009 | 000034 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | andini | | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 906 | 132050201009 | 000035 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | Mak | | | | | | | 7,227,000.00 | 0.00 | 7,227,000.00 |
| 907 | 132050201009 | 000036 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | Mak | | | | | | | 7,227,000.00 | 0.00 | 7,227,000.00 |
| 908 | 132050201009 | 000037 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | Mak | | | | | | | 7,227,000.00 | 0.00 | 7,227,000.00 |
| 909 | 132050201009 | 000038 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | Mak | | | | | | | 7,227,000.00 | 0.00 | 7,227,000.00 |
| 910 | 132050201009 | 000039 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | Mak | | | | | | | 7,227,000.00 | 0.00 | 7,227,000.00 |
| 911 | 132050201009 | 000040 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | Mak | | | | | | | 7,227,000.00 | 0.00 | 7,227,000.00 |
| 912 | 132050201009 | 000041 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | Mak | | | | | | | 7,227,000.00 | 0.00 | 7,227,000.00 |
| 913 | 132050201009 | 000042 | Tempat Tidur Besi | 1 | BH | 31/05/2018 | | Mak | | | | | | | 7,227,000.00 | 0.00 | 7,227,000.00 |
| 914 | 132050207001 | 000009 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 915 | 132050207001 | 000010 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 916 | 132050207001 | 000011 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 917 | 132050207001 | 000012 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 918 | 132050207001 | 000013 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 919 | 132050207001 | 000014 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 920 | 132050207001 | 000015 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 921 | 132050207001 | 000016 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 922 | 132050207001 | 000017 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 923 | 132050207001 | 000018 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 924 | 132050207001 | 000019 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 925 | 132050207001 | 000020 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050207001 | 000021 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 927 | 132050207001 | 000023 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg isi C | | | | | | 1,716,000.00 | 0.00 | 1,716,000.00 |
| 928 | 132050207001 | 000024 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 3kg isi CO2 | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 929 | 132050207001 | 000025 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 3kg isi CO2 | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 930 | 132050207001 | 000026 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 3kg isi CO2 | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 931 | 132050207001 | 000027 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 3kg isi CO2 | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 932 | 132050207001 | 000028 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 3kg isi CO2 | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 933 | 132050207001 | 000029 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 3kg isi CO2 | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 934 | 132050207001 | 000030 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 3kg isi CO2 | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 935 | 132050207001 | 000031 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 3kg isi CO2 | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 936 | 132050207001 | 000032 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 3kg isi CO2 | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 937 | 132050207001 | 000033 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 3kg isi CO2 | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 938 | 132050207001 | 000034 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg | | | | | | 1,012,000.00 | 0.00 | 1,012,000.00 |
| 939 | 132050207001 | 000035 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg | | | | | | 1,012,000.00 | 0.00 | 1,012,000.00 |
| 940 | 132050207001 | 000036 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg | | | | | | 1,012,000.00 | 0.00 | 1,012,000.00 |
| 941 | 132050207001 | 000037 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg | | | | | | 1,012,000.00 | 0.00 | 1,012,000.00 |
| 942 | 132050207001 | 000038 | Alat Pemadam/Portable | 1 | BH | 31/05/2018 | | - | 4,5kg | | | | | | 1,012,000.00 | 0.00 | 1,012,000.00 |
| 943 | 132050207014 | 000001 | Lemari Slang | 1 | BH | 31/05/2018 | | - | - | | | | | | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 944 | 132050207014 | 000002 | Lemari Slang | 1 | BH | 31/05/2018 | | - | - | | | | | | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 945 | 132050207014 | 000003 | Lemari Slang | 1 | BH | 31/05/2018 | | - | - | | | | | | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 946 | 132060201021 | 000001 | Telepon Analog | 1 | UN | 31/05/2018 | | HKN 90 Ver 3.3 | | | | | | | 5,080,000.00 | 0.00 | 5,080,000.00 |
| 947 | 132070101018 | 000009 | Instrumen Cabinet | 1 | BH | 31/05/2018 | | FYROM INTERNATIONAL | | | | | | | 29,540,875.00 | 0.00 | 29,540,875.00 |
| 948 | 132070105081 | 000003 | Dopler (Fetal Heart Sound Detector) | 1 | BH | 31/05/2018 | | D & V Double Bowl Sc | | | | | | | 55,000,000.00 | 0.00 | 55,000,000.00 |
| 949 | 132070119047 | 000004 | Instrument Sterilizer | 1 | BH | 31/05/2018 | | Celitron | - | | | | | | 976,719,000.00 | 0.00 | 976,719,000.00 |
| 950 | 132070121002 | 000001 | Automatic Film Processor | 1 | UN | 31/05/2018 | | Carestream | - | | | | | | 265,201,857.00 | 0.00 | 265,201,857.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 951 | 132070121002 | 000002 | Automatic Film Processor | 1 | UN | 31/05/2018 | | Carestream | - | | | | | | 72,327,767.00 | 0.00 | 72,327,767.00 |
| 952 | 132050104015 | 000006 | Locker | 1 | BH | 04/06/2018 | | DATAFILE Loker 9 Pin | | | | | | | 3,900,420.00 | 0.00 | 3,900,420.00 |
| 953 | 132050202001 | 000049 | Jam Mekanis | 1 | BH | 04/06/2018 | | DATAFILE Loker 9 Pin | | | | | | | 3,900,420.00 | 0.00 | 3,900,420.00 |
| 954 | 132070101080 | 000008 | Infusion Pump | 1 | BH | 04/06/2018 | | Mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 955 | 132070101080 | 000009 | Infusion Pump | 1 | BH | 04/06/2018 | | Mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 956 | 132070101080 | 000010 | Infusion Pump | 1 | BH | 04/06/2018 | | Mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 957 | 132070101080 | 000011 | Infusion Pump | 1 | BH | 04/06/2018 | | Mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 958 | 132070101080 | 000012 | Infusion Pump | 1 | BH | 04/06/2018 | | Mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 959 | 132070101080 | 000013 | Infusion Pump | 1 | BH | 04/06/2018 | | Mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 960 | 132070101080 | 000014 | Infusion Pump | 1 | BH | 04/06/2018 | | Mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 961 | 132070101080 | 000015 | Infusion Pump | 1 | BH | 04/06/2018 | | Mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 962 | 132070101080 | 000016 | Infusion Pump | 1 | BH | 04/06/2018 | | Mindray | SK-600II | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 963 | 132050104003 | 000005 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Cabinet 5 Shel | 5 Shelf Sw | | | | | | 2,320,500.00 | 0.00 | 2,320,500.00 |
| 964 | 132050104003 | 000006 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 965 | 132050104003 | 000007 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 966 | 132050104003 | 000008 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 967 | 132050104003 | 000009 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 968 | 132050104003 | 000010 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 969 | 132050104003 | 000011 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 970 | 132050104003 | 000012 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 971 | 132050104003 | 000013 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 972 | 132050104003 | 000014 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 973 | 132050104003 | 000015 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 974 | 132050104003 | 000016 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 975 | 132050104003 | 000017 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE Shelving 5 Sh | Shelving 5 | | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050104003 | 000018 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE | Shelving 5 Sh | Shelving 5 | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 977 | 132050104003 | 000019 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE | Shelving 5 Sh | Shelving 5 | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 978 | 132050104003 | 000020 | Rak Besi | 1 | BH | 05/06/2018 | | RIONE | Shelving 5 Sh | Shelving 5 | | | | | 3,230,500.00 | 0.00 | 3,230,500.00 |
| 979 | 132070106023 | 000001 | Audiometer Unit | 1 | BH | 06/06/2018 | | GSI AudioStar Pro Cl | | | | | | | 238,000,000.00 | 0.00 | 238,000,000.00 |
| 980 | 132050105053 | 000004 | Focusing Screen/Layar LCD Projector | 1 | UN | 07/06/2018 | | MY SCREEN My Scree | Model Focus | | | | | | 3,372,720.00 | 0.00 | 3,372,720.00 |
| 981 | 132050202001 | 000050 | Jam Mekanis | 1 | BH | 07/06/2018 | | MY SCREEN My Scree | Model Focu | | | | | | 3,372,720.00 | 0.00 | 3,372,720.00 |
| 982 | 132100203017 | 000001 | External/ Portable Hardisk | 1 | UN | 07/06/2018 | | EPSON Projector EB-S | | | | | | | 6,803,000.00 | 0.00 | 6,803,000.00 |
| 983 | 132100203017 | 000002 | External/ Portable Hardisk | 1 | UN | 07/06/2018 | | EPSON Projector EB-S | | | | | | | 6,803,000.00 | 0.00 | 6,803,000.00 |
| 984 | 132050201049 | 000036 | Meja Rias | 1 | BH | 22/06/2018 | | Tambahan HPL (HPL) | | | | | | | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 985 | 132050302013 | 000001 | Meja Operator | 1 | BH | 22/06/2018 | | Pengadaan Meja Count | | | | | | | 7,837,500.00 | 0.00 | 7,837,500.00 |
| 986 | 132070101096 | 000001 | Lemari Obat (Kaca) | 1 | BH | 22/06/2018 | | Pengadaan Lemari Oba | | | | | | | 10,632,875.00 | 0.00 | 10,632,875.00 |
| 987 | 132050201018 | 000001 | Meja Bundar | 1 | BH | 25/06/2018 | | Meja Bulat ( Diamete | | | | | | | 8,250,000.00 | 0.00 | 8,250,000.00 |
| 988 | 132050206027 | 000001 | Alat Hiasan | 1 | BH | 25/06/2018 | | Bunga + Vas ( Vas P | | | | | | | 3,050,300.00 | 0.00 | 3,050,300.00 |
| 989 | 132050206027 | 000002 | Alat Hiasan | 1 | BH | 25/06/2018 | | Bunga + Vas ( Vas st | | | | | | | 4,543,000.00 | 0.00 | 4,543,000.00 |
| 990 | 132050206039 | 000001 | Mimbar/Podium | 1 | BH | 26/06/2018 | | Podium ( Bahan Kayu | | | | | | | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 991 | 132050206076 | 000007 | Home Theater | 1 | BH | 26/06/2018 | | Wallpaper Lorong ( B | | | | | | | 3,080,000.00 | 0.00 | 3,080,000.00 |
| 992 | 132070102002 | 000001 | Dental Unit | 1 | BH | 26/06/2018 | | Micromotor | Volver | | | | | | 18,200,000.00 | 0.00 | 18,200,000.00 |
| 993 | 132070106006 | 000001 | Audiometer (Alat Kedokteran Tht) | 1 | UN | 29/06/2018 | | MEDICINDO Sound Proo | | | | | | | 45,100,000.00 | 0.00 | 45,100,000.00 |
| 994 | 132050307007 | 000011 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 04/07/2018 | | DATASCRIP LEMARI | ARS | | | | | | 159,904,800.00 | 0.00 | 159,904,800.00 |
| 995 | 132050307007 | 000012 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 04/07/2018 | | DATASCRIP LEMARI | ARS | | | | | | 159,904,800.00 | 0.00 | 159,904,800.00 |
| 996 | 132050104001 | 000040 | Lemari Besi/Metal | 1 | BH | 05/07/2018 | | DATAFILE Loker 9 Pin | | | | | | | 3,900,420.00 | 0.00 | 3,900,420.00 |
| 997 | 132050104001 | 000041 | Lemari Besi/Metal | 1 | BH | 05/07/2018 | | DATAFILE Loker 12 Pi | | | | | | | 4,790,430.00 | 0.00 | 4,790,430.00 |
| 998 | 132070101018 | 000011 | Instrumen Cabinet | 1 | BH | 05/07/2018 | | MAK INSTRUMENT CABIN | | | | | | | 5,183,300.00 | 0.00 | 5,183,300.00 |
| 999 | 132070105011 | 000003 | Gynecological Examining Table | 1 | BH | 05/07/2018 | | MAK ELECTRIC GYNAECL | | | | | | | 48,183,400.00 | 0.00 | 48,183,400.00 |
| 1000 | 132070108065 | 000003 | Defibrilator | 1 | BH | 11/07/2018 | | MEDIANA DEFIBRILLATO | | | | | | | 161,880,000.00 | 0.00 | 161,880,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132070108065 | 000004 | Defibrilator | 1 | BH | 11/07/2018 | | MEDIANA DEFIBRILLATO | | | | | | | 161,880,000.00 | 0.00 | 161,880,000.00 |
| 1002 | 132050104003 | 000021 | Rak Besi | 1 | BH | 20/07/2018 | | GUT BASIC RACK H240 | KRISBOW | | | | | | 3,271,400.00 | 0.00 | 3,271,400.00 |
| 1003 | 132050104003 | 000022 | Rak Besi | 1 | BH | 20/07/2018 | | KRISBOW | BASIC RACK | | | | | | 3,271,400.00 | 0.00 | 3,271,400.00 |
| 1004 | 132050104003 | 000023 | Rak Besi | 1 | BH | 20/07/2018 | | Krisbow | BASIC RACK | | | | | | 3,271,400.00 | 0.00 | 3,271,400.00 |
| 1005 | 132050104003 | 000024 | Rak Besi | 1 | BH | 20/07/2018 | | Krisbow | BASIC RACK | | | | | | 3,271,400.00 | 0.00 | 3,271,400.00 |
| 1006 | 132050104003 | 000025 | Rak Besi | 1 | BH | 20/07/2018 | | KRISBOW | BASIC RACK | | | | | | 3,271,400.00 | 0.00 | 3,271,400.00 |
| 1007 | 132050104003 | 000026 | Rak Besi | 1 | BH | 20/07/2018 | | KRISBOW | BASIC RACK | | | | | | 3,271,400.00 | 0.00 | 3,271,400.00 |
| 1008 | 132050203001 | 000001 | Mesin Penghisap Debu/Vacuum Cleaner | 1 | UN | 20/07/2018 | | KARCHER KARCHER | DRY | | | | | | 1,782,000.00 | 0.00 | 1,782,000.00 |
| 1009 | 132050201009 | 000044 | Tempat Tidur Besi | 1 | BH | 26/07/2018 | | ANDINI HOSPITAL | BED | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 1010 | 132050201009 | 000045 | Tempat Tidur Besi | 1 | BH | 26/07/2018 | | ANDINI HOSPITAL | BED | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 1011 | 132050201009 | 000046 | Tempat Tidur Besi | 1 | BH | 26/07/2018 | | ANDINI HOSPITAL | BED | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 1012 | 132050201009 | 000047 | Tempat Tidur Besi | 1 | BH | 26/07/2018 | | ANDINI HOSPITAL | BED | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 1013 | 132050201009 | 000048 | Tempat Tidur Besi | 1 | BH | 26/07/2018 | | ANDINI HOSPITAL | BED | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 1014 | 132050201009 | 000049 | Tempat Tidur Besi | 1 | BH | 26/07/2018 | | ANDINI HOSPITAL | BED | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 1015 | 132050201009 | 000050 | Tempat Tidur Besi | 1 | BH | 26/07/2018 | | ANDINI HOSPITAL | BED | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 1016 | 132050201009 | 000051 | Tempat Tidur Besi | 1 | BH | 26/07/2018 | | ANDINI HOSPITAL | BED | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 1017 | 132050201009 | 000052 | Tempat Tidur Besi | 1 | BH | 26/07/2018 | | ANDINI HOSPITAL | BED | | | | | | 7,470,000.00 | 0.00 | 7,470,000.00 |
| 1018 | 132080154016 | 000001 | Eye Wash | 1 | BH | 30/07/2018 | | Eye And Face Wash | Wa | | | | | | 4,630,120.00 | 0.00 | 4,630,120.00 |
| 1019 | 132050104001 | 000042 | Lemari Besi/Metal | 1 | BH | 31/07/2018 | | DATASCRIP | Lemari bes | | | | | | 3,620,320.00 | 0.00 | 3,620,320.00 |
| 1020 | 132050104001 | 000043 | Lemari Besi/Metal | 1 | BH | 31/07/2018 | | DATASCRIP | Lemari bes | | | | | | 3,620,320.00 | 0.00 | 3,620,320.00 |
| 1021 | 132070104013 | 000003 | Electro Surgery Unit | 1 | BH | 01/08/2018 | | ZERONE CO. LTD | Elect | | | | | | 48,717,585.00 | 0.00 | 48,717,585.00 |
| 1022 | 132070107053 | 000001 | Binoculair Loupe | 1 | BH | 03/08/2018 | | Panoramic Golf,3.5X- | | | | | | | 17,385,940.00 | 0.00 | 17,385,940.00 |
| 1023 | 132070108065 | 000005 | Defibrilator | 1 | BH | 10/08/2018 | | zoll | AED PRO | | | | | | 129,666,900.00 | 0.00 | 129,666,900.00 |
| 1024 | 132070106012 | 000001 | Sinuscope | 1 | BH | 15/08/2018 | | KARL STORZ HOPKINS ® | | | | | | | 35,532,002.00 | 0.00 | 35,532,002.00 |
| 1025 | 132090409049 | 000001 | PH Meter Digital Portable | 1 | BH | 16/08/2018 | | EXTECH PH METER | IPS5 | | | | | | 1,731,400.00 | 0.00 | 1,731,400.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132100101002 | 000001 | Mini Komputer | 1 | BH | 27/08/2018 | | HP Pavilion 570-P003 | | | | | | | 38,484,500.00 | 0.00 | 38,484,500.00 |
| 1027 | 132020106001 | 000002 | Mobil Ambulance | 1 | UN | 03/09/2018 | 52 | Toyota | Hiace Commu | | JTFSS22P1J0174810 | 2KDA967311 | B-1312-PHX | | 680,850,000.00 | 0.00 | 680,850,000.00 |
| 1028 | 132050307007 | 000013 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 04/09/2018 | | DATASCRIP Lemari Ars | | | | | | | 38,720,000.00 | 0.00 | 38,720,000.00 |
| 1029 | 132050307007 | 000014 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 04/09/2018 | | DATASCRIP Lemari Ars | | | | | | | 38,720,000.00 | 0.00 | 38,720,000.00 |
| 1030 | 132070101118 | 000006 | Pulse Oximeter | 1 | BH | 04/09/2018 | | MINDRAY PM-60 Pulse | | | | | | | 7,700,000.00 | 0.00 | 7,700,000.00 |
| 1031 | 132070101118 | 000007 | Pulse Oximeter | 1 | BH | 04/09/2018 | | MINDRAY PM-60 Pulse | | | | | | | 7,700,000.00 | 0.00 | 7,700,000.00 |
| 1032 | 132050301008 | 000004 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1033 | 132050301008 | 000005 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1034 | 132050301008 | 000006 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1035 | 132050301008 | 000007 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1036 | 132050301008 | 000008 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1037 | 132050301008 | 000009 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1038 | 132050301008 | 000010 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1039 | 132050301008 | 000011 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1040 | 132050301008 | 000012 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1041 | 132050301008 | 000013 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1042 | 132050301008 | 000014 | Meja Kerja Pegawai Non Struktural | 1 | BH | 05/09/2018 | | INNOLA Meja Samping | | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |
| 1043 | 132070101080 | 000018 | Infusion Pump | 1 | BH | 05/09/2018 | | MINDRAY | SK-600II | | | | | | 11,852,864.00 | 0.00 | 11,852,864.00 |
| 1044 | 132070101143 | 000009 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 05/09/2018 | | MINDRAY SK BENEFUSIO | | | | | | | 13,800,000.00 | 0.00 | 13,800,000.00 |
| 1045 | 132070113005 | 000004 | Patient Monitor | 1 | UN | 05/09/2018 | | mindray | MINDRAY BEN | | | | | | 49,680,000.00 | 0.00 | 49,680,000.00 |
| 1046 | 132070102019 | 000002 | Portable Dental Unit | 1 | BH | 07/09/2018 | | Propex II Apex Lcato | | | | | | | 22,823,100.00 | 0.00 | 22,823,100.00 |
| 1047 | 132090403085 | 000001 | Ladder (One 12') Lighet Weight | 1 | UN | 07/09/2018 | | TRUSCO LADDER AND ST | | | | | | | 3,858,360.00 | 0.00 | 3,858,360.00 |
| 1048 | 132050206002 | 000015 | Televisi | 1 | UN | 12/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1049 | 132050206002 | 000016 | Televisi | 1 | UN | 12/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 10,808,700.00 | 0.00 | 10,808,700.00 |
| 1050 | 132050206002 | 000017 | Televisi | 1 | UN | 12/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 10,808,700.00 | 0.00 | 10,808,700.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132020104001 | 000001 | Sepeda Motor | 1 | UN | 13/09/2018 | | Honda | Vario 125 C | | MH1JM4115JK207135 | JM41E1206782 | B-6958-UQQ | | 17,980,000.00 | 0.00 | 17,980,000.00 |
| 1052 | 132060104045 | 000001 | Mesin Barcode | 1 | UN | 14/09/2018 | | ZEBRA Barcode Printe | | | | | | | 4,040,640.00 | 0.00 | 4,040,640.00 |
| 1053 | 132060104045 | 000002 | Mesin Barcode | 1 | UN | 14/09/2018 | | ZEBRA Barcode Printe | | | | | | | 4,040,640.00 | 0.00 | 4,040,640.00 |
| 1054 | 132060104045 | 000003 | Mesin Barcode | 1 | UN | 14/09/2018 | | ZEBRA Barcode Printe | | | | | | | 4,040,640.00 | 0.00 | 4,040,640.00 |
| 1055 | 132060104045 | 000004 | Mesin Barcode | 1 | UN | 14/09/2018 | | ZEBRA Barcode Printe | | | | | | | 4,040,640.00 | 0.00 | 4,040,640.00 |
| 1056 | 132060104045 | 000005 | Mesin Barcode | 1 | UN | 14/09/2018 | | ZEBRA Barcode Printe | | | | | | | 4,040,640.00 | 0.00 | 4,040,640.00 |
| 1057 | 132050104003 | 000027 | Rak Besi | 1 | BH | 18/09/2018 | | Custom | Ukuran : 30 | | | | | | 9,350,000.00 | 0.00 | 9,350,000.00 |
| 1058 | 132050204004 | 000055 | A.C. Split | 1 | UN | 20/09/2018 | | AC Split 2 PK, Daiki | | | | | | | 8,404,000.00 | 0.00 | 8,404,000.00 |
| 1059 | 132050204004 | 000056 | A.C. Split | 1 | UN | 20/09/2018 | | AC Split 2 PK, Daiki | | | | | | | 8,404,000.00 | 0.00 | 8,404,000.00 |
| 1060 | 132050204004 | 000057 | A.C. Split | 1 | UN | 20/09/2018 | | AC Split 2 PK, Daiki | | | | | | | 8,404,000.00 | 0.00 | 8,404,000.00 |
| 1061 | 132070101133 | 000009 | Suction Pump | 1 | UN | 25/09/2018 | 52 | MEDELA SUCTION PUMP | VARIO 18 AC | | | | | | 26,000,000.00 | 0.00 | 26,000,000.00 |
| 1062 | 132050201032 | 000063 | Kursi Putar | 1 | BH | 27/09/2018 | | INNOLA Kursi Meeting | | | | | | | 2,004,545.00 | 0.00 | 2,004,545.00 |
| 1063 | 132050201032 | 000064 | Kursi Putar | 1 | BH | 27/09/2018 | | INNOLA Kursi Meeting | | | | | | | 2,004,545.00 | 0.00 | 2,004,545.00 |
| 1064 | 132050201032 | 000065 | Kursi Putar | 1 | BH | 27/09/2018 | | INNOLA Kursi Meeting | | | | | | | 2,004,545.00 | 0.00 | 2,004,545.00 |
| 1065 | 132050201032 | 000066 | Kursi Putar | 1 | BH | 27/09/2018 | | INNOLA Kursi Meeting | | | | | | | 2,004,546.00 | 0.00 | 2,004,546.00 |
| 1066 | 132050201032 | 000067 | Kursi Putar | 1 | BH | 27/09/2018 | | INNOLA Kursi Meeting | | | | | | | 2,004,546.00 | 0.00 | 2,004,546.00 |
| 1067 | 132050206002 | 000019 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1068 | 132050206002 | 000020 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1069 | 132050206002 | 000021 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1070 | 132050206002 | 000022 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1071 | 132050206002 | 000023 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1072 | 132050206002 | 000024 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1073 | 132050206002 | 000025 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1074 | 132050206002 | 000026 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1075 | 132050206002 | 000027 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart T | | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050206002 | 000028 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart | T | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1077 | 132050206002 | 000029 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart | T | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1078 | 132050206002 | 000030 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart | T | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1079 | 132050206002 | 000031 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart | T | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1080 | 132050206002 | 000032 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart | T | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1081 | 132050206002 | 000033 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart | T | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1082 | 132050206002 | 000034 | Televisi | 1 | UN | 29/09/2018 | | SAMSUNG Flat Smart | T | | | | | | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1083 | 132050201048 | 000002 | Sofa | 1 | BH | 01/10/2018 | | Inola Sofa Tamu | | | | | | | 6,818,181.00 | 0.00 | 6,818,181.00 |
| 1084 | 132050201048 | 000003 | Sofa | 1 | BH | 01/10/2018 | | Inola Sofa Tamu | | | | | | | 6,818,182.00 | 0.00 | 6,818,182.00 |
| 1085 | 132050201048 | 000004 | Sofa | 1 | BH | 01/10/2018 | | Inola Sofa Tamu | | | | | | | 6,818,182.00 | 0.00 | 6,818,182.00 |
| 1086 | 132070101009 | 000004 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 02/10/2018 | | SECA MECHANICAL | COLU | | | | | | 7,217,189.00 | 0.00 | 7,217,189.00 |
| 1087 | 132070101009 | 000005 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 02/10/2018 | | SECA MECHANICAL | COLU | | | | | | 7,217,189.00 | 0.00 | 7,217,189.00 |
| 1088 | 132070105058 | 000001 | Baby Incubator (Alat Kesehatan Kebid | 1 | BH | 04/10/2018 | | GINEVRI ALHENA | INFAN | | | | | | 291,754,500.00 | 0.00 | 291,754,500.00 |
| 1089 | 132070121042 | 000012 | Patient Strecher | 1 | BH | 04/10/2018 | | MAK TRANSFERRING | PAT | | | | | | 20,295,400.00 | 0.00 | 20,295,400.00 |
| 1090 | 132050201035 | 000088 | Bangku Tunggu | 1 | BH | 09/10/2018 | | Lavaro 540 Fabric | | | | | | | 4,283,840.00 | 0.00 | 4,283,840.00 |
| 1091 | 132050201035 | 000089 | Bangku Tunggu | 1 | BH | 09/10/2018 | | Lavaro 540 Fabric | | | | | | | 4,283,840.00 | 0.00 | 4,283,840.00 |
| 1092 | 132050201035 | 000090 | Bangku Tunggu | 1 | BH | 09/10/2018 | | Lavaro 540 Fabric | | | | | | | 4,283,840.00 | 0.00 | 4,283,840.00 |
| 1093 | 132050201035 | 000091 | Bangku Tunggu | 1 | BH | 09/10/2018 | | Lavaro 540 Fabric | | | | | | | 4,283,840.00 | 0.00 | 4,283,840.00 |
| 1094 | 132050201035 | 000092 | Bangku Tunggu | 1 | BH | 09/10/2018 | | Lavaro 540 Fabric | | | | | | | 4,283,840.00 | 0.00 | 4,283,840.00 |
| 1095 | 132070104104 | 000001 | Kursi Zeis | 1 | BH | 09/10/2018 | | P. Seating 531 Fabri | | | | | | | 3,542,880.00 | 0.00 | 3,542,880.00 |
| 1096 | 132070101143 | 000010 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 10/10/2018 | | MINDRAY SK Medical | S | | | | | | 11,026,634.00 | 0.00 | 11,026,634.00 |
| 1097 | 132070101143 | 000011 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 10/10/2018 | | MINDRAY SK Medical | S | | | | | | 11,026,634.00 | 0.00 | 11,026,634.00 |
| 1098 | 132070101143 | 000012 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 10/10/2018 | | MINDRAY SK Medical | I | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 1099 | 132070101143 | 000013 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 10/10/2018 | | MINDRAY SK Medical | I | | | | | | 11,852,863.00 | 0.00 | 11,852,863.00 |
| 1100 | 132070105060 | 000001 | Adult Volume Ventilator | 1 | BH | 17/10/2018 | | Hamilton | Hamilton T | | | | | | 376,322,961.00 | 0.00 | 376,322,961.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1101 | 132050104003 | 000028 | Rak Besi | 1 | BH | 22/10/2018 | | Krisbow | BASIC RACK | | | | | | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1102 | 132050104003 | 000029 | Rak Besi | 1 | BH | 22/10/2018 | | KRISBOW | BASIC RACK | | | | | | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1103 | 132050104003 | 000030 | Rak Besi | 1 | BH | 22/10/2018 | | Krisbow | BASIC RACK | | | | | | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1104 | 132050104003 | 000031 | Rak Besi | 1 | BH | 22/10/2018 | | Krisbow | BASIC RACK | | | | | | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1105 | 132050104003 | 000032 | Rak Besi | 1 | BH | 22/10/2018 | | Krisbow | BASIC RACK | | | | | | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1106 | 132050104003 | 000033 | Rak Besi | 1 | BH | 22/10/2018 | | Krisbow | BASIC RACK | | | | | | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1107 | 132090409076 | 000001 | Illuminated Magnifier | 1 | BH | 24/10/2018 | | ACEM LED Magnifier L | | | | | | | 8,500,000.00 | 0.00 | 8,500,000.00 |
| 1108 | 132050206026 | 000003 | Timbangan Barang | 1 | BH | 30/10/2018 | | MBI MBI Timbangan Du | | | | | | | 4,345,000.00 | 0.00 | 4,345,000.00 |
| 1109 | 132100203003 | 000035 | Printer (Peralatan Personal Komputer | 1 | UN | 31/10/2018 | | EPSON Printer L3110 | | | | | | | 2,535,000.00 | 0.00 | 2,535,000.00 |
| 1110 | 132100203003 | 000036 | Printer (Peralatan Personal Komputer | 1 | UN | 31/10/2018 | | EPSON Printer L3110 | | | | | | | 2,535,000.00 | 0.00 | 2,535,000.00 |
| 1111 | 132050104001 | 000044 | Lemari Besi/Metal | 1 | BH | 02/11/2018 | | DATAFILE Loker 12 Pi | | | | | | | 4,789,500.00 | 0.00 | 4,789,500.00 |
| 1112 | 132050104001 | 000045 | Lemari Besi/Metal | 1 | BH | 02/11/2018 | | DATAFILE Loker 12 Pi | | | | | | | 4,789,500.00 | 0.00 | 4,789,500.00 |
| 1113 | 132050104001 | 000046 | Lemari Besi/Metal | 1 | BH | 02/11/2018 | | DATAFILE Loker 12 Pi | | | | | | | 4,789,500.00 | 0.00 | 4,789,500.00 |
| 1114 | 132050104001 | 000047 | Lemari Besi/Metal | 1 | BH | 02/11/2018 | | DATAFILE Loker 12 Pi | | | | | | | 4,789,500.00 | 0.00 | 4,789,500.00 |
| 1115 | 132050104002 | 000008 | Lemari Kayu | 1 | BH | 05/11/2018 | | DATASCRIP DATASCRIP | | | | | | | 3,125,020.00 | 0.00 | 3,125,020.00 |
| 1116 | 132070101009 | 000006 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 05/11/2018 | | SECA MECHANICAL COLU | | | | | | | 7,230,343.00 | 0.00 | 7,230,343.00 |
| 1117 | 132170122031 | 000001 | Welding Machine | 1 | UN | 09/11/2018 | | AOTAI STICK WELD INV | | | | | | | 2,809,400.00 | 0.00 | 2,809,400.00 |
| 1118 | 132050303008 | 000002 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap-A | | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1119 | 132050303008 | 000003 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap-A | | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1120 | 132050303008 | 000004 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap-A | | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1121 | 132050303008 | 000005 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap-A | | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1122 | 132050303008 | 000006 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap-A | | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1123 | 132050303008 | 000007 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap-A | | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1124 | 132050303008 | 000008 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap-A | | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1125 | 132050303008 | 000009 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap-A | | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132050303008 | 000010 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap | A | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1127 | 132050303008 | 000011 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap | A | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1128 | 132050303008 | 000012 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap | A | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1129 | 132050303008 | 000013 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap | A | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1130 | 132050303008 | 000014 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap | A | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1131 | 132050303008 | 000015 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 12/11/2018 | | STRAMM Kursi Hadap | A | | | | | | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1132 | 132060101041 | 000001 | Professional Sound System | 1 | UN | 12/11/2018 | | Paket Sound System | Y | | | | | | 24,750,000.00 | 0.00 | 24,750,000.00 |
| 1133 | 132060201021 | 000003 | Telepon Analog | 1 | UN | 12/11/2018 | | Inverter Pure Shine | | | | | | | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 1134 | 132080156081 | 000007 | Meja Kerja | 1 | BH | 13/11/2018 | | INNOLA Panel Partisi | | | | | | | 27,909,091.00 | 0.00 | 27,909,091.00 |
| 1135 | 132050201009 | 000059 | Tempat Tidur Besi | 1 | BH | 15/11/2018 | | MENTOR - INDONESI | A K | | | | | | 19,362,500.00 | 0.00 | 19,362,500.00 |
| 1136 | 132050204001 | 000009 | Lemari Es | 1 | BH | 26/11/2018 | | Lemari Pendingin, ka | | | | | | | 2,090,000.00 | 0.00 | 2,090,000.00 |
| 1137 | 132050204001 | 000010 | Lemari Es | 1 | BH | 26/11/2018 | | Lemari Pendingin, ka | | | | | | | 2,090,000.00 | 0.00 | 2,090,000.00 |
| 1138 | 132050204001 | 000011 | Lemari Es | 1 | BH | 26/11/2018 | | Lemari Pendingin, ka | | | | | | | 2,090,000.00 | 0.00 | 2,090,000.00 |
| 1139 | 132050204001 | 000012 | Lemari Es | 1 | BH | 26/11/2018 | | Lemari Pendingin, ka | | | | | | | 2,090,000.00 | 0.00 | 2,090,000.00 |
| 1140 | 132060102085 | 000002 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 26/11/2018 | | Water Heater, kapasi | | | | | | | 2,090,000.00 | 0.00 | 2,090,000.00 |
| 1141 | 132060102085 | 000003 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 26/11/2018 | | Water Heater, kapasi | | | | | | | 2,090,000.00 | 0.00 | 2,090,000.00 |
| 1142 | 132060102085 | 000004 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 26/11/2018 | | Water Heater, kapasi | | | | | | | 2,090,000.00 | 0.00 | 2,090,000.00 |
| 1143 | 132040104005 | 000017 | Lemari Penyimpan | 1 | BH | 27/11/2018 | | Lemari Narkotika Kec | | | | | | | 7,593,999.00 | 0.00 | 7,593,999.00 |
| 1144 | 132040104005 | 000018 | Lemari Penyimpan | 1 | BH | 27/11/2018 | | Lemari Narkotika Kec | | | | | | | 7,594,000.00 | 0.00 | 7,594,000.00 |
| 1145 | 132050201002 | 000017 | Meja Kerja Kayu | 1 | BH | 30/11/2018 | | DATASCRIP Meja Arjun | | | | | | | 2,381,280.00 | 0.00 | 2,381,280.00 |
| 1146 | 132070101018 | 000013 | Instrumen Cabinet | 1 | BH | 05/12/2018 | | MAK MEDICINE CABINET | | | | | | | 5,183,300.00 | 0.00 | 5,183,300.00 |
| 1147 | 132070101018 | 000014 | Instrumen Cabinet | 1 | BH | 05/12/2018 | | MAK MEDICINE CABINET | | | | | | | 5,183,300.00 | 0.00 | 5,183,300.00 |
| 1148 | 132070101018 | 000015 | Instrumen Cabinet | 1 | BH | 05/12/2018 | | MAK MEDICINE CABINET | | | | | | | 5,183,300.00 | 0.00 | 5,183,300.00 |
| 1149 | 132070101018 | 000016 | Instrumen Cabinet | 1 | BH | 05/12/2018 | | MAK MEDICINE CABINET | | | | | | | 5,183,300.00 | 0.00 | 5,183,300.00 |
| 1150 | 132070101018 | 000017 | Instrumen Cabinet | 1 | BH | 05/12/2018 | | MAK MEDICINE CABINET | | | | | | | 5,183,300.00 | 0.00 | 5,183,300.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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 | 132070101018 | 000018 | Instrumen Cabinet | 1 | BH | 05/12/2018 | | MAK MEDICINE CABINET | | | | | | | 5,183,299.00 | 0.00 | 5,183,299.00 |
| 1152 | 132070104015 | 000001 | Operating Microscope (Alat Kedoktera | 1 | UN | 13/12/2018 | | CHAMMED Microscope V | | | | | | | 392,815,000.00 | 0.00 | 392,815,000.00 |
| 1153 | 132170119019 | 000001 | Blower | 1 | UN | 10/01/2019 | 52 | Futsu | TSB 50 | | | | | 1 | 27,500,000.00 | 0.00 | 27,500,000.00 |
| 1154 | 132170119019 | 000002 | Blower | 1 | UN | 10/01/2019 | 52 | Futsu | TSB 50 | | | | | 1 | 27,500,000.00 | 0.00 | 27,500,000.00 |
| 1155 | 132050201022 | 000001 | Meja Bayi | 1 | BH | 23/01/2019 | 52 | Bartec | Bartec | | | | | 1 | 11,899,800.00 | 0.00 | 11,899,800.00 |
| 1156 | 132080118022 | 000004 | Food Trolley | 1 | UN | 24/01/2019 | 2 | TESENA | TSN 013 CHS | | | | | 1 | 37,128,001.00 | 0.00 | 37,128,001.00 |
| 1157 | 132050105040 | 000001 | Penangkal Petir | 1 | BH | 25/01/2019 | 52 | Alat Penangkal Petir | 0.1 ohm | | | | | 1 | 33,000,000.00 | 0.00 | 33,000,000.00 |
| 1158 | 132050104001 | 000048 | Lemari Besi/Metal | 1 | BH | 01/02/2019 | 2 | DATAFILE | Locker 4 Pi | | | | | 1 | 1,715,850.00 | 0.00 | 1,715,850.00 |
| 1159 | 132050104001 | 000049 | Lemari Besi/Metal | 1 | BH | 01/02/2019 | 2 | DATAFILE | Lemari Arsi | | | | | 1 | 2,666,310.00 | 0.00 | 2,666,310.00 |
| 1160 | 132050104001 | 000050 | Lemari Besi/Metal | 1 | BH | 01/02/2019 | 2 | DATAFILE | Locker 12 P | | | | | 1 | 4,138,500.00 | 0.00 | 4,138,500.00 |
| 1161 | 132050104001 | 000051 | Lemari Besi/Metal | 1 | BH | 01/02/2019 | 2 | DATAFILE | Locker 9 Pi | | | | | 1 | 3,906,000.00 | 0.00 | 3,906,000.00 |
| 1162 | 132050104001 | 000052 | Lemari Besi/Metal | 1 | BH | 01/02/2019 | 2 | DATAFILE | Locker 12 P | | | | | 1 | 4,138,500.00 | 0.00 | 4,138,500.00 |
| 1163 | 132070101001 | 000003 | Sterilisator | 1 | BH | 04/02/2019 | 52 | Incubator For Steam | Incubator F | | | | | 1 | 11,449,005.00 | 0.00 | 11,449,005.00 |
| 1164 | 132100203003 | 000038 | Printer (Peralatan Personal Komputer | 1 | UN | 07/02/2019 | 52 | EPSON | Epson L3110 | | | | | 1 | 2,650,500.00 | 0.00 | 2,650,500.00 |
| 1165 | 132100203003 | 000039 | Printer (Peralatan Personal Komputer | 1 | UN | 07/02/2019 | 52 | EPSON | Epson L3110 | | | | | 1 | 2,650,500.00 | 0.00 | 2,650,500.00 |
| 1166 | 132100203003 | 000040 | Printer (Peralatan Personal Komputer | 1 | UN | 07/02/2019 | 52 | EPSON | Epson L3110 | | | | | 1 | 2,650,500.00 | 0.00 | 2,650,500.00 |
| 1167 | 132100203003 | 000044 | Printer (Peralatan Personal Komputer | 1 | UN | 07/02/2019 | 52 | EPSON | Epson L3110 | | | | | 1 | 2,650,500.00 | 0.00 | 2,650,500.00 |
| 1168 | 132100203003 | 000045 | Printer (Peralatan Personal Komputer | 1 | UN | 07/02/2019 | 52 | EPSON | Epson L3110 | | | | | 1 | 2,650,500.00 | 0.00 | 2,650,500.00 |
| 1169 | 132030301072 | 000001 | Global Positioning System | 1 | UN | 13/02/2019 | 52 | Super Spring | Seri VT90Z, | | | | | 1 | 1,705,000.00 | 0.00 | 1,705,000.00 |
| 1170 | 132030301072 | 000002 | Global Positioning System | 1 | UN | 13/02/2019 | 52 | Super Spring | Seri VT90Z, | | | | | 1 | 1,705,000.00 | 0.00 | 1,705,000.00 |
| 1171 | 132050204004 | 000065 | A.C. Split | 1 | UN | 13/02/2019 | 52 | Daikin | AC Split 2 | | | | | 1 | 11,279,950.00 | 0.00 | 11,279,950.00 |
| 1172 | 132050204004 | 000068 | A.C. Split | 1 | UN | 13/02/2019 | 52 | Daikin | AC Split 2 | | | | | 1 | 11,279,950.00 | 0.00 | 11,279,950.00 |
| 1173 | 132050204004 | 000069 | A.C. Split | 1 | UN | 13/02/2019 | 52 | Daikin | AC Split 2 | | | | | 1 | 11,279,950.00 | 0.00 | 11,279,950.00 |
| 1174 | 132050105002 | 000010 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera CCTV | (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1175 | 132050105002 | 000011 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera CCTV | (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1176 | 132050105002 | 000012 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1177 | 132050105002 | 000013 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1178 | 132050105002 | 000014 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1179 | 132050105002 | 000015 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1180 | 132050105002 | 000016 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1181 | 132050105002 | 000017 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1182 | 132050105002 | 000018 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1183 | 132050105002 | 000019 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1184 | 132050105002 | 000020 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1185 | 132050105002 | 000021 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1186 | 132050105002 | 000022 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 53 | PANASONIC Camera | CCTV (CV-C | | | | | 1 | 1,695,200.00 | 0.00 | 1,695,200.00 |
| 1187 | 132050105002 | 000023 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 52 | PANASONIC | CCTV (CV-CP | | | | | 1 | 2,247,400.00 | 0.00 | 2,247,400.00 |
| 1188 | 132050105002 | 000024 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 52 | PANASONIC | CCTV (CV-CP | | | | | 1 | 2,247,400.00 | 0.00 | 2,247,400.00 |
| 1189 | 132050105002 | 000025 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 52 | PANASONIC | CCTV (CV-CP | | | | | 1 | 2,247,400.00 | 0.00 | 2,247,400.00 |
| 1190 | 132050105002 | 000026 | CCTV - Camera Control Television Sys | 1 | UN | 14/02/2019 | 52 | PANASONIC | (CJ-HDR216) | | | | | 1 | 17,336,800.00 | 0.00 | 17,336,800.00 |
| 1191 | 132100102002 | 000004 | Lap Top | 1 | BH | 15/02/2019 | 52 | Laptop Asus A407UF-B | A407UF-BV51 | | | | | 1 | 9,784,800.00 | 0.00 | 9,784,800.00 |
| 1192 | 132100102002 | 000005 | Lap Top | 1 | BH | 15/02/2019 | 52 | Laptop Asus A407UF-B | A407UF-BV51 | | | | | 1 | 9,784,800.00 | 0.00 | 9,784,800.00 |
| 1193 | 132050104001 | 000053 | Lemari Besi/Metal | 1 | BH | 21/02/2019 | 2 | DATAFILE | Loker 12 Pi | | | | | 1 | 4,138,500.00 | 0.00 | 4,138,500.00 |
| 1194 | 132050104001 | 000054 | Lemari Besi/Metal | 1 | BH | 21/02/2019 | 2 | DATAFILE | Loker 12 Pi | | | | | 1 | 4,138,500.00 | 0.00 | 4,138,500.00 |
| 1195 | 132050104001 | 000055 | Lemari Besi/Metal | 1 | BH | 21/02/2019 | 2 | DATAFILE | Pintu Gande | | | | | 1 | 4,138,500.00 | 0.00 | 4,138,500.00 |
| 1196 | 132070104071 | 000012 | Emergency Trolley | 1 | BH | 22/02/2019 | 52 | AGS | (ANT0101) | | | | | 1 | 6,642,193.00 | 0.00 | 6,642,193.00 |
| 1197 | 132070104168 | 000001 | Surgical Forsep | 1 | UN | 22/02/2019 | 2 | SCHWERT | Doyen Atrau | | | | | 1 | 7,225,335.00 | 0.00 | 7,225,335.00 |
| 1198 | 132070104168 | 000002 | Surgical Forsep | 1 | UN | 22/02/2019 | 2 | SCHWERT | Doyen Atrau | | | | | 1 | 7,225,335.00 | 0.00 | 7,225,335.00 |
| 1199 | 132070104168 | 000003 | Surgical Forsep | 1 | UN | 22/02/2019 | 2 | SCHWER | Mathieu For | | | | | 1 | 11,113,830.00 | 0.00 | 11,113,830.00 |
| 1200 | 132070104168 | 000004 | Surgical Forsep | 1 | UN | 22/02/2019 | 2 | SCHWER | Mathieu For | | | | | 1 | 11,113,830.00 | 0.00 | 11,113,830.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1201 | 132080154016 | 000002 | Eye Wash | 1 | BH | 25/02/2019 | 5 | Krisbow | Portable Ye | | | | | 1 | 4,706,900.00 | 0.00 | 4,706,900.00 |
| 1202 | 132100203003 | 000047 | Printer (Peralatan Personal Komputer | 1 | UN | 25/02/2019 | 52 | Epson | L3110 | | | | | 1 | 2,650,500.00 | 0.00 | 2,650,500.00 |
| 1203 | 132050105052 | 000003 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 26/02/2019 | 52 | Rados | Rados MICRO | | | | | 1 | 3,465,000.00 | 0.00 | 3,465,000.00 |
| 1204 | 132070120001 | 000001 | Dermatology Laser | 1 | BH | 28/02/2019 | 52 | Delta 20 T Set + Bet | Delta 20 T | | | | | 1 | 33,760,172.00 | 0.00 | 33,760,172.00 |
| 1205 | 132050104003 | 000034 | Rak Besi | 1 | BH | 01/03/2019 | 2 | Datascrip | Pronto Rack | | | | | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 1206 | 132050104003 | 000035 | Rak Besi | 1 | BH | 01/03/2019 | 2 | Datascrip | Pronto Rack | | | | | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 1207 | 132050104003 | 000036 | Rak Besi | 1 | BH | 01/03/2019 | 2 | Datascrip | Pronto Rack | | | | | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 1208 | 132050206002 | 000035 | Televisi | 1 | UN | 04/03/2019 | 52 | SAMSUNG Flat Smart T | Flat Smart | | | | | 1 | 4,335,400.00 | 0.00 | 4,335,400.00 |
| 1209 | 132100102001 | 000001 | P.C Unit | 1 | BH | 04/03/2019 | 52 | Komputer ASUS PC S34 | PC S340MC-I | | | | | 1 | 15,980,200.00 | 0.00 | 15,980,200.00 |
| 1210 | 132070104071 | 000013 | Emergency Trolley | 1 | BH | 06/03/2019 | 52 | GRIS | GRIS | | | | | 1 | 11,178,000.00 | 0.00 | 11,178,000.00 |
| 1211 | 132070104071 | 000014 | Emergency Trolley | 1 | BH | 06/03/2019 | 52 | GRIS | GRIS | | | | | 1 | 11,178,000.00 | 0.00 | 11,178,000.00 |
| 1212 | 132070106048 | 000001 | Diagnostic Audio Meter | 1 | BH | 06/03/2019 | 52 | GSI | Tympstar Pr | | | | | 1 | 167,530,900.00 | 0.00 | 167,530,900.00 |
| 1213 | 132100201012 | 000003 | Hard Disk | 1 | UN | 06/03/2019 | 52 | Seagate | Hardisk 4 T | | | | | 1 | 4,250,000.00 | 0.00 | 4,250,000.00 |
| 1214 | 132050104001 | 000056 | Lemari Besi/Metal | 1 | BH | 13/03/2019 | 2 | DATAFILE Loker 6 Pin | Loker 6 Pin | | | | | 1 | 3,627,000.00 | 0.00 | 3,627,000.00 |
| 1215 | 132060201004 | 000001 | Telephone Mobile | 1 | UN | 13/03/2019 | 53 | SAMSUNG Galaxy Tab | Galaxy Tab | | | | | 1 | 1,748,000.00 | 0.00 | 1,748,000.00 |
| 1216 | 132050104001 | 000057 | Lemari Besi/Metal | 1 | BH | 14/03/2019 | 52 | INTAGSTAR | FC-A18-INT | | | | | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 1217 | 132070101096 | 000002 | Lemari Obat (Kaca) | 1 | BH | 14/03/2019 | 52 | AGS | Two Dorrs ( | | | | | 1 | 7,028,505.00 | 0.00 | 7,028,505.00 |
| 1218 | 132070101096 | 000003 | Lemari Obat (Kaca) | 1 | BH | 14/03/2019 | 52 | AGS | Two Dorrs ( | | | | | 1 | 7,028,505.00 | 0.00 | 7,028,505.00 |
| 1219 | 132050104001 | 000058 | Lemari Besi/Metal | 1 | BH | 15/03/2019 | 2 | DATAFILE | Loker 15 Pi | | | | | 1 | 4,200,425.00 | 0.00 | 4,200,425.00 |
| 1220 | 132050104001 | 000059 | Lemari Besi/Metal | 1 | BH | 15/03/2019 | 2 | DATAFILE | Loker 15 Pi | | | | | 1 | 4,200,425.00 | 0.00 | 4,200,425.00 |
| 1221 | 132050104002 | 000009 | Lemari Kayu | 1 | BH | 18/03/2019 | 1 | Rak Rekam Medis Uk 1 | Rak Uk 125x | | | | | 1 | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 1222 | 132050104002 | 000010 | Lemari Kayu | 1 | BH | 18/03/2019 | 1 | Rak Rekam Medis Uk 1 | Rak Uk 125x | | | | | 1 | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 1223 | 132050104003 | 000037 | Rak Besi | 1 | BH | 18/03/2019 | 52 | Rak Arsip | Kusen Alumu | | | | | 1 | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 1224 | 132050201048 | 000005 | Sofa | 1 | BH | 18/03/2019 | 53 | Sofa Monic Model 3.2 | Model 3.2.1 | | | | | 1 | 7,700,000.00 | 0.00 | 7,700,000.00 |
| 1225 | 132050201048 | 000006 | Sofa | 1 | BH | 18/03/2019 | 53 | Kursi Bar | Kursi Bar | | | | | 1 | 1,045,000.00 | 0.00 | 1,045,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1226 | 132070104071 | 000015 | Emergency Trolley | 1 | BH | 18/03/2019 | 52 | AGS | ANT0101 | | | | | 1 | 6,642,193.00 | 0.00 | 6,642,193.00 |
| 1227 | 132070104071 | 000016 | Emergency Trolley | 1 | BH | 18/03/2019 | 2 | AGS | ANT0101 | | | | | 1 | 6,642,193.00 | 0.00 | 6,642,193.00 |
| 1228 | 132050207001 | 000039 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 52 | APAR Dry Chemical Po | Dry Chemica | | | | | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 1229 | 132050207001 | 000040 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 52 | APAR Dry Chemical Po | Dry Chemica | | | | | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 1230 | 132050207001 | 000042 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 52 | APAR Dry Chemical Po | Dry Chemica | | | | | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 1231 | 132050207001 | 000043 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 52 | APAR Dry Chemical Po | Dry Chemica | | | | | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 1232 | 132050207001 | 000044 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 52 | APAR Dry Chemical Po | Dry Chemica | | | | | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 1233 | 132050207001 | 000045 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 52 | APAR Dry Chemical Po | Dry Chemica | | | | | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 1234 | 132050207001 | 000046 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 52 | APAR Dry Chemical Po | Dry Chemica | | | | | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 1235 | 132050207001 | 000047 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 52 | APAR Dry Chemical Po | Dry Chemica | | | | | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 1236 | 132050207001 | 000048 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 52 | APAR Dry Chemical Po | Dry Chemica | | | | | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 1237 | 132050207001 | 000049 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 53 | APAR Carbondiaxide | Carbondiaxi | | | | | 1 | 1,250,000.00 | 0.00 | 1,250,000.00 |
| 1238 | 132050207001 | 000050 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 53 | APAR Carbondiaxide | Carbondiaxi | | | | | 1 | 1,250,000.00 | 0.00 | 1,250,000.00 |
| 1239 | 132050207001 | 000051 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 53 | APAR Carbondiaxide | Carbondiaxi | | | | | 1 | 1,250,000.00 | 0.00 | 1,250,000.00 |
| 1240 | 132050207001 | 000052 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 53 | APAR Carbondiaxide | Carbondiaxi | | | | | 1 | 1,250,000.00 | 0.00 | 1,250,000.00 |
| 1241 | 132050207001 | 000053 | Alat Pemadam/Portable | 1 | BH | 19/03/2019 | 53 | APAR Carbondiaxide | Carbondiaxi | | | | | 1 | 1,250,000.00 | 0.00 | 1,250,000.00 |
| 1242 | 132050104004 | 000005 | Rak Kayu | 1 | BH | 20/03/2019 | 1 | MDW 60 | Coklat, Uk. | | | | | 1 | 1,953,000.00 | 0.00 | 1,953,000.00 |
| 1243 | 132050104004 | 000006 | Rak Kayu | 1 | BH | 20/03/2019 | 1 | MDW 60 | Coklat, Uk. | | | | | 1 | 1,953,000.00 | 0.00 | 1,953,000.00 |
| 1244 | 132050104004 | 000007 | Rak Kayu | 1 | BH | 20/03/2019 | 1 | Mobil Drawer 60 | Uk. 800x500 | | | | | 1 | 1,953,000.00 | 0.00 | 1,953,000.00 |
| 1245 | 132050104004 | 000008 | Rak Kayu | 1 | BH | 20/03/2019 | 1 | Mobil Drawer 60 | Uk. 800x500 | | | | | 1 | 1,953,000.00 | 0.00 | 1,953,000.00 |
| 1246 | 132050104004 | 000009 | Rak Kayu | 1 | BH | 20/03/2019 | 1 | Mobil Drawer 60 | Uk. 800x500 | | | | | 1 | 1,953,000.00 | 0.00 | 1,953,000.00 |
| 1247 | 132050104004 | 000010 | Rak Kayu | 1 | BH | 20/03/2019 | 1 | Mobil Drawer 60 | Uk. 800x500 | | | | | 1 | 1,953,000.00 | 0.00 | 1,953,000.00 |
| 1248 | 132050104004 | 000011 | Rak Kayu | 1 | BH | 20/03/2019 | 1 | MDW 60 | Uk. 800x500 | | | | | 1 | 1,953,000.00 | 0.00 | 1,953,000.00 |
| 1249 | 132050104004 | 000012 | Rak Kayu | 1 | BH | 20/03/2019 | 1 | MDW 60 | Uk. 800x500 | | | | | 1 | 1,953,000.00 | 0.00 | 1,953,000.00 |
| 1250 | 132050104027 | 000013 | Lemari Kaca | 1 | BH | 22/03/2019 | 52 | Datascrip | Lemari Arsi | | | | | 1 | 3,891,360.00 | 0.00 | 3,891,360.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1251 | 132050104027 | 000014 | Lemari Kaca | 1 | BH | 22/03/2019 | 52 | Datascrip | Lemari Arsi | | | | | 1 | 3,891,360.00 | 0.00 | 3,891,360.00 |
| 1252 | 132050104027 | 000015 | Lemari Kaca | 1 | BH | 22/03/2019 | 52 | Datascrip | Lemari Arsi | | | | | 1 | 3,891,360.00 | 0.00 | 3,891,360.00 |
| 1253 | 132050104027 | 000016 | Lemari Kaca | 1 | BH | 22/03/2019 | 52 | Datascrip | Lemari Arsi | | | | | 1 | 3,891,360.00 | 0.00 | 3,891,360.00 |
| 1254 | 132050201022 | 000002 | Meja Bayi | 1 | BH | 25/03/2019 | 52 | Bartec Utama Mandiri | BUMA 26051 | | | | | 1 | 11,889,800.00 | 0.00 | 11,889,800.00 |
| 1255 | 132070106048 | 000002 | Diagnostic Audio Meter | 1 | BH | 25/03/2019 | 52 | GSI | Audera ( AE | | | | | 1 | 419,505,600.00 | 0.00 | 419,505,600.00 |
| 1256 | 132070108025 | 000001 | Ultrasonic Nebulizer | 1 | UN | 25/03/2019 | 52 | Omron | U-780 | | | | | 1 | 6,722,920.00 | 0.00 | 6,722,920.00 |
| 1257 | 132070108025 | 000002 | Ultrasonic Nebulizer | 1 | UN | 25/03/2019 | 52 | Omron | U-780 | | | | | 1 | 6,722,919.00 | 0.00 | 6,722,919.00 |
| 1258 | 132070105055 | 000002 | Cardiotocography | 1 | UN | 26/03/2019 | 52 | WALLACH | WALLACH F & | | | | | 1 | 199,967,900.00 | 0.00 | 199,967,900.00 |
| 1259 | 132080111001 | 000003 | Centrifuge (Alat Laboratorium Umum) | 1 | BH | 26/03/2019 | 52 | Vesmatic | ESR 10 hole | | | | | 1 | 23,449,377.00 | 0.00 | 23,449,377.00 |
| 1260 | 132050104004 | 000013 | Rak Kayu | 1 | BH | 27/03/2019 | 1 | Innola | RB-60, Uk. | | | | | 1 | 2,577,960.00 | 0.00 | 2,577,960.00 |
| 1261 | 132050104004 | 000014 | Rak Kayu | 1 | BH | 27/03/2019 | 1 | Innola | RB-60, Uk. | | | | | 1 | 2,577,960.00 | 0.00 | 2,577,960.00 |
| 1262 | 132070101080 | 000019 | Infusion Pump | 1 | BH | 27/03/2019 | 53 | Mindray | SK Medical | | | | | 1 | 16,695,998.00 | 0.00 | 16,695,998.00 |
| 1263 | 132070101080 | 000020 | Infusion Pump | 1 | BH | 27/03/2019 | 53 | Mindray | SK Medical | | | | | 1 | 16,695,998.00 | 0.00 | 16,695,998.00 |
| 1264 | 132070101080 | 000021 | Infusion Pump | 1 | BH | 27/03/2019 | 53 | Mindray | SK Medical | | | | | 1 | 16,695,998.00 | 0.00 | 16,695,998.00 |
| 1265 | 132070101080 | 000022 | Infusion Pump | 1 | BH | 27/03/2019 | 53 | Mindray | SK Medical | | | | | 1 | 16,695,998.00 | 0.00 | 16,695,998.00 |
| 1266 | 132070101080 | 000023 | Infusion Pump | 1 | BH | 27/03/2019 | 53 | Mindray | SK Medical | | | | | 1 | 16,695,998.00 | 0.00 | 16,695,998.00 |
| 1267 | 132070101080 | 000024 | Infusion Pump | 1 | BH | 27/03/2019 | 53 | Mindray | SK Medical | | | | | 1 | 16,695,998.00 | 0.00 | 16,695,998.00 |
| 1268 | 132070101080 | 000025 | Infusion Pump | 1 | BH | 27/03/2019 | 53 | Mindray | SK Medical | | | | | 1 | 16,695,998.00 | 0.00 | 16,695,998.00 |
| 1269 | 132070101080 | 000026 | Infusion Pump | 1 | BH | 27/03/2019 | 53 | Mindray | SK Medical | | | | | 1 | 16,695,998.00 | 0.00 | 16,695,998.00 |
| 1270 | 132070101143 | 000014 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 27/03/2019 | 53 | MINDRAY SK Medical S | SK Medical | | | | | 1 | 15,103,990.00 | 0.00 | 15,103,990.00 |
| 1271 | 132100102001 | 000002 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1272 | 132100102001 | 000003 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1273 | 132100102001 | 000004 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1274 | 132100102001 | 000005 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1275 | 132100102001 | 000006 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1276 | 132100102001 | 000007 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1277 | 132100102001 | 000008 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1278 | 132100102001 | 000009 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1279 | 132100102001 | 000010 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1280 | 132100102001 | 000011 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1281 | 132100102001 | 000012 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1282 | 132100102001 | 000013 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1283 | 132100102001 | 000014 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1284 | 132100102001 | 000015 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1285 | 132100102001 | 000016 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1286 | 132100102001 | 000017 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1287 | 132100102001 | 000018 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1288 | 132100102001 | 000021 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1289 | 132100102001 | 000022 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1290 | 132100102001 | 000023 | P.C Unit | 1 | BH | 28/03/2019 | 52 | ASUS | PC S340MC-I | | | | | 1 | 8,730,000.00 | 0.00 | 8,730,000.00 |
| 1291 | 132050105048 | 000001 | Acces Control System | 1 | UN | 29/03/2019 | 52 | Exit Button | Exit Button | | | | | 1 | 910,800.00 | 0.00 | 910,800.00 |
| 1292 | 132050105048 | 000002 | Acces Control System | 1 | UN | 29/03/2019 | 52 | Magnetic Lock | Magnetic Lo | | | | | 1 | 1,633,500.00 | 0.00 | 1,633,500.00 |
| 1293 | 132070101133 | 000010 | Suction Pump | 1 | UN | 29/03/2019 | 53 | Medela Basic Portabl | Basic Porta | | | | | 1 | 64,185,000.00 | 0.00 | 64,185,000.00 |
| 1294 | 132070101133 | 000011 | Suction Pump | 1 | UN | 29/03/2019 | 53 | Medela Basic Portabl | Basic Porta | | | | | 1 | 64,185,000.00 | 0.00 | 64,185,000.00 |
| 1295 | 132050104001 | 000061 | Lemari Besi/Metal | 1 | BH | 02/04/2019 | 2 | DATAFILE | Almari Arsi | | | | | 1 | 4,400,225.00 | 0.00 | 4,400,225.00 |
| 1296 | 132050104001 | 000062 | Lemari Besi/Metal | 1 | BH | 02/04/2019 | 2 | DATAFILE | Almari Arsi | | | | | 1 | 4,400,225.00 | 0.00 | 4,400,225.00 |
| 1297 | 132070101025 | 000001 | Ambubag | 1 | BH | 02/04/2019 | 53 | Ambu Bag Mark IV Adu | Mark IV Adu | | | | | 1 | 6,807,660.00 | 0.00 | 6,807,660.00 |
| 1298 | 132070101025 | 000002 | Ambubag | 1 | BH | 02/04/2019 | 53 | Ambu Bag Mark IV Adu | Mark IV Adu | | | | | 1 | 6,807,660.00 | 0.00 | 6,807,660.00 |
| 1299 | 132070101025 | 000003 | Ambubag | 1 | BH | 02/04/2019 | 53 | Ambu Bag Mark IV Adu | Mark IV Adu | | | | | 1 | 6,807,660.00 | 0.00 | 6,807,660.00 |
| 1300 | 132070101025 | 000004 | Ambubag | 1 | BH | 02/04/2019 | 53 | Ambu Bag Mark IV Bab | Mark IV Bab | | | | | 1 | 6,563,734.00 | 0.00 | 6,563,734.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1301 | 132070101025 | 000005 | Ambubag | 1 | BH | 02/04/2019 | 53 | Ambu Bag Mark IV Bab | Mark IV Bab | | | | | 1 | 6,563,734.00 | 0.00 | 6,563,734.00 |
| 1302 | 132070101025 | 000006 | Ambubag | 1 | BH | 02/04/2019 | 52 | Ambu Bag Mark IV Bab | Mark IV Bab | | | | | 1 | 6,563,735.00 | 0.00 | 6,563,735.00 |
| 1303 | 132050201002 | 000018 | Meja Kerja Kayu | 1 | BH | 05/04/2019 | 1 | Innola | SC-01, Uk. | | | | | 1 | 3,487,500.00 | 0.00 | 3,487,500.00 |
| 1304 | 132050201002 | 000019 | Meja Kerja Kayu | 1 | BH | 05/04/2019 | 1 | Innola | SC-01, Uk. | | | | | 1 | 3,487,500.00 | 0.00 | 3,487,500.00 |
| 1305 | 132070104013 | 000004 | Electro Surgery Unit | 1 | BH | 08/04/2019 | 53 | MICROMED Electrosurg | MICROMED | | | | | 1 | 340,888,000.00 | 0.00 | 340,888,000.00 |
| 1306 | 132070104086 | 000001 | Hernia Instrumen Set | 1 | BH | 08/04/2019 | 2 | AESCULAP | Hernia dan | | | | | 1 | 82,903,000.00 | 0.00 | 82,903,000.00 |
| 1307 | 132070105003 | 000003 | Caesarean Section Set | 1 | BH | 08/04/2019 | 2 | AESCULAP | Caesarian S | | | | | 1 | 111,635,000.00 | 0.00 | 111,635,000.00 |
| 1308 | 132070105003 | 000004 | Caesarean Section Set | 1 | BH | 08/04/2019 | 2 | AESCULAP | Caesarian S | | | | | 1 | 111,635,000.00 | 0.00 | 111,635,000.00 |
| 1309 | 132050104004 | 000015 | Rak Kayu | 1 | BH | 10/04/2019 | 1 | Storage Box Radiolog | Uk. 450x450 | | | | | 1 | 750,000.00 | 0.00 | 750,000.00 |
| 1310 | 132050104004 | 000016 | Rak Kayu | 1 | BH | 10/04/2019 | 1 | Storage Box Radiolog | Uk. 450x450 | | | | | 1 | 750,000.00 | 0.00 | 750,000.00 |
| 1311 | 132070107010 | 000002 | Set Of Trial Lensess In Case With Tr | 1 | UN | 10/04/2019 | 52 | TNMED | Uncorrcted | | | | | 1 | 38,284,400.00 | 0.00 | 38,284,400.00 |
| 1312 | 132050104003 | 000038 | Rak Besi | 1 | BH | 12/04/2019 | 2 | KRISBOW | BASIC RACK | | | | | 1 | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1313 | 132050104003 | 000039 | Rak Besi | 1 | BH | 12/04/2019 | 2 | Krisbow | BASIC RACK | | | | | 1 | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1314 | 132050104003 | 000040 | Rak Besi | 1 | BH | 12/04/2019 | 2 | KRISBOW | BASIC RACK | | | | | 1 | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1315 | 132050104003 | 000041 | Rak Besi | 1 | BH | 12/04/2019 | 2 | Krisbow | BASIC RACK | | | | | 1 | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1316 | 132050104003 | 000042 | Rak Besi | 1 | BH | 12/04/2019 | 2 | Krisbow | BASIC RACK | | | | | 1 | 3,446,300.00 | 0.00 | 3,446,300.00 |
| 1317 | 132080804006 | 000001 | Control Panel | 1 | UN | 12/04/2019 | 52 | Panel Power Listrik | Panel Power | | | | | 1 | 15,950,000.00 | 0.00 | 15,950,000.00 |
| 1318 | 132060201006 | 000011 | Handy Talky (HT) | 1 | UN | 16/04/2019 | 52 | Motorola | CP1660 136- | | | | | 1 | 3,020,700.00 | 0.00 | 3,020,700.00 |
| 1319 | 132060201006 | 000012 | Handy Talky (HT) | 1 | UN | 16/04/2019 | 52 | Motorola | CP1660 136- | | | | | 1 | 3,020,700.00 | 0.00 | 3,020,700.00 |
| 1320 | 132060201006 | 000013 | Handy Talky (HT) | 1 | UN | 16/04/2019 | 52 | Motorola | CP1660 136- | | | | | 1 | 3,020,700.00 | 0.00 | 3,020,700.00 |
| 1321 | 132050201035 | 000094 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1322 | 132050201035 | 000095 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1323 | 132050201035 | 000096 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1324 | 132050201035 | 000097 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1325 | 132050201035 | 000098 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1326 | 132050201035 | 000099 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1327 | 132050201035 | 000100 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1328 | 132050201035 | 000101 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1329 | 132050201035 | 000102 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1330 | 132050201035 | 000103 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1331 | 132050201035 | 000104 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1332 | 132050201035 | 000105 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1333 | 132050201035 | 000106 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1334 | 132050201035 | 000107 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1335 | 132050201035 | 000108 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1336 | 132050201035 | 000109 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1337 | 132050201035 | 000110 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1338 | 132050201035 | 000111 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1339 | 132050201035 | 000112 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1340 | 132050201035 | 000113 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1341 | 132050201035 | 000114 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1342 | 132050201035 | 000115 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1343 | 132050201035 | 000116 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1344 | 132050201035 | 000117 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1345 | 132050201035 | 000118 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 3 seater (w | | | | | 1 | 3,625,050.00 | 0.00 | 3,625,050.00 |
| 1346 | 132050201035 | 000119 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1347 | 132050201035 | 000120 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1348 | 132050201035 | 000121 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1349 | 132050201035 | 000122 | Bangku Tunggu | 1 | BH | 20/04/2019 | 5 | Lavaro | 4 seater (w | | | | | 1 | 4,533,100.00 | 0.00 | 4,533,100.00 |
| 1350 | 132050204001 | 000013 | Lemari Es | 1 | BH | 22/04/2019 | 52 | Electrolux | ETB2102MG | | | | | 1 | 5,726,600.00 | 0.00 | 5,726,600.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1351 | 132050204001 | 000014 | Lemari Es | 1 | BH | 22/04/2019 | 52 | Electrolux | ETB2102MG | | | | | 1 | 5,726,600.00 | 0.00 | 5,726,600.00 |
| 1352 | 132050201033 | 000011 | Kursi Biasa | 1 | BH | 23/04/2019 | 52 | Taicang Kanghui | Chair DH-XS | | | | | 1 | 23,000,000.00 | 0.00 | 23,000,000.00 |
| 1353 | 132070101025 | 000007 | Ambubag | 1 | BH | 23/04/2019 | 52 | Blue Cross | Silicone Re | | | | | 1 | 5,015,628.00 | 0.00 | 5,015,628.00 |
| 1354 | 132070101001 | 000004 | Sterilisator | 1 | BH | 24/04/2019 | 52 | W & H Assistina | 301 Plus | | | | | 1 | 28,800,000.00 | 0.00 | 28,800,000.00 |
| 1355 | 132070104001 | 000001 | Minor Surgeri Set | 1 | UN | 25/04/2019 | 52 | ROLAN | Minor Surge | | | | | 1 | 20,465,142.00 | 0.00 | 20,465,142.00 |
| 1356 | 132070104001 | 000002 | Minor Surgeri Set | 1 | UN | 25/04/2019 | 52 | ROLAN | Minor Surge | | | | | 1 | 20,465,142.00 | 0.00 | 20,465,142.00 |
| 1357 | 132070104001 | 000003 | Minor Surgeri Set | 1 | UN | 25/04/2019 | 52 | ROLAN | Minor Surge | | | | | 1 | 20,465,142.00 | 0.00 | 20,465,142.00 |
| 1358 | 132070105061 | 000001 | Alat Partus Set | 1 | BH | 25/04/2019 | 52 | ROLAN | ROLAN | | | | | 1 | 6,961,000.00 | 0.00 | 6,961,000.00 |
| 1359 | 132070105061 | 000002 | Alat Partus Set | 1 | BH | 25/04/2019 | 52 | ROLAN | ROLAN | | | | | 1 | 6,961,000.00 | 0.00 | 6,961,000.00 |
| 1360 | 132070105061 | 000003 | Alat Partus Set | 1 | BH | 25/04/2019 | 52 | ROLAN | ROLAN | | | | | 1 | 6,961,000.00 | 0.00 | 6,961,000.00 |
| 1361 | 132070105061 | 000004 | Alat Partus Set | 1 | BH | 25/04/2019 | 52 | ROLAN | ROLAN | | | | | 1 | 6,961,000.00 | 0.00 | 6,961,000.00 |
| 1362 | 132070105061 | 000005 | Alat Partus Set | 1 | BH | 25/04/2019 | 52 | ROLAN | ROLAN | | | | | 1 | 6,961,000.00 | 0.00 | 6,961,000.00 |
| 1363 | 132070105061 | 000006 | Alat Partus Set | 1 | BH | 25/04/2019 | 52 | ROLAN | ROLAN | | | | | 1 | 6,961,000.00 | 0.00 | 6,961,000.00 |
| 1364 | 132070105061 | 000007 | Alat Partus Set | 1 | BH | 25/04/2019 | 52 | ROLAN | ROLAN | | | | | 1 | 6,961,000.00 | 0.00 | 6,961,000.00 |
| 1365 | 132070105061 | 000008 | Alat Partus Set | 1 | BH | 25/04/2019 | 52 | ROLAN | ROLAN | | | | | 1 | 6,961,000.00 | 0.00 | 6,961,000.00 |
| 1366 | 132070105061 | 000009 | Alat Partus Set | 1 | BH | 25/04/2019 | 52 | ROLAN | ROLAN | | | | | 1 | 6,961,000.00 | 0.00 | 6,961,000.00 |
| 1367 | 132070105061 | 000010 | Alat Partus Set | 1 | BH | 25/04/2019 | 52 | ROLAN | ROLAN | | | | | 1 | 6,961,000.00 | 0.00 | 6,961,000.00 |
| 1368 | 132050201039 | 000001 | Meja Komputer | 1 | BH | 29/04/2019 | 52 | Innola | Meja Komput | | | | | 1 | 3,487,500.00 | 0.00 | 3,487,500.00 |
| 1369 | 132050201032 | 000069 | Kursi Putar | 1 | BH | 02/05/2019 | 52 | Bartec Utama Mandiri | Standart | | | | | 1 | 1,699,500.00 | 0.00 | 1,699,500.00 |
| 1370 | 132050201032 | 000070 | Kursi Putar | 1 | BH | 02/05/2019 | 52 | Bartec Utama Mandiri | Standart | | | | | 1 | 1,699,500.00 | 0.00 | 1,699,500.00 |
| 1371 | 132050201032 | 000071 | Kursi Putar | 1 | BH | 02/05/2019 | 52 | Bartec Utama Mandiri | Standart | | | | | 1 | 1,699,500.00 | 0.00 | 1,699,500.00 |
| 1372 | 132050201032 | 000072 | Kursi Putar | 1 | BH | 02/05/2019 | 52 | Bartec Utama Mandiri | Standart | | | | | 1 | 1,699,500.00 | 0.00 | 1,699,500.00 |
| 1373 | 132070101047 | 000001 | Centrifuge (Alat Kedokteran Umum) | 1 | BH | 08/05/2019 | 52 | Kubota 2420 | RS 240, 053 | | | | | 1 | 43,558,155.00 | 0.00 | 43,558,155.00 |
| 1374 | 132070101064 | 000005 | Examination Lamp | 1 | BH | 08/05/2019 | 53 | Ginevri Elios Photot | Ginevri | | | | | 1 | 128,050,300.00 | 0.00 | 128,050,300.00 |
| 1375 | 132070110074 | 000002 | Incubator Transport | 1 | BH | 08/05/2019 | 53 | Ginevri Baby Shuttle | Ginevri | | | | | 1 | 360,065,800.00 | 0.00 | 360,065,800.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1376 | 132070102034 | 000001 | Hand Piece | 1 | UN | 09/05/2019 | 52 | NSK Japan | Type SGS-ES | | | | | 1 | 8,712,000.00 | 0.00 | 8,712,000.00 |
| 1377 | 132070102034 | 000002 | Hand Piece | 1 | UN | 09/05/2019 | 52 | NSK Japan | Type SGS-ES | | | | | 1 | 11,132,000.00 | 0.00 | 11,132,000.00 |
| 1378 | 132070102037 | 000004 | Contra Angel | 1 | BH | 09/05/2019 | 52 | NSK Japan | Type SGA-ES | | | | | 1 | 11,704,000.00 | 0.00 | 11,704,000.00 |
| 1379 | 132070102075 | 000001 | Physiodispenser Implant + Microsurge | 1 | BH | 09/05/2019 | 52 | NSK Japan | Type Surgic | | | | | 1 | 55,220,000.00 | 0.00 | 55,220,000.00 |
| 1380 | 132050206036 | 000001 | Tangga Aluminium | 1 | BH | 16/05/2019 | 10 | Denko | Multipurpos | | | | | 1 | 3,098,800.00 | 0.00 | 3,098,800.00 |
| 1381 | 132070108030 | 000003 | Ultra Sono Graphy (USG) Internal Med | 1 | UN | 16/05/2019 | 53 | MINDRAY Digital Ultr | DP-20 | | | | | 1 | 51,087,999.00 | 0.00 | 51,087,999.00 |
| 1382 | 132100203017 | 000003 | External/ Portable Hardisk | 1 | UN | 16/05/2019 | 52 | WD (Western Digital) | WDBYNN010BB | | | | | 1 | 1,115,400.00 | 0.00 | 1,115,400.00 |
| 1383 | 132100203017 | 000004 | External/ Portable Hardisk | 1 | UN | 16/05/2019 | 52 | WD (Western Digital) | WDBYNN010BB | | | | | 1 | 1,115,400.00 | 0.00 | 1,115,400.00 |
| 1384 | 132070121042 | 000013 | Patient Strecher | 1 | BH | 21/05/2019 | 2 | MAK | 31209 | | | | | 1 | 21,828,500.00 | 0.00 | 21,828,500.00 |
| 1385 | 132070121042 | 000014 | Patient Strecher | 1 | BH | 21/05/2019 | 2 | MAK | 31209 | | | | | 1 | 21,828,500.00 | 0.00 | 21,828,500.00 |
| 1386 | 132070101010 | 000005 | Timbangan Bayi | 1 | BH | 24/05/2019 | 52 | SECA | Measuring R | | | | | 1 | 8,822,451.00 | 0.00 | 8,822,451.00 |
| 1387 | 132050206034 | 000001 | Seterika | 1 | BH | 28/05/2019 | 52 | Aquastar | MA 2000/33 | | | | | 1 | 183,086,000.00 | 0.00 | 183,086,000.00 |
| 1388 | 132070101081 | 000001 | Instrument Tray | 1 | BH | 29/05/2019 | 52 | KARL STORZ | 285 x 175 x | | | | | 1 | 12,716,716.00 | 0.00 | 12,716,716.00 |
| 1389 | 132070104150 | 000001 | Retractor | 1 | BH | 29/05/2019 | 52 | KARL STORZ | 13 cm | | | | | 1 | 6,928,980.00 | 0.00 | 6,928,980.00 |
| 1390 | 132070106012 | 000002 | Sinuscope | 1 | BH | 29/05/2019 | 52 | KARL STORZ | 30°, 4 mm, | | | | | 1 | 36,654,065.00 | 0.00 | 36,654,065.00 |
| 1391 | 132070106012 | 000003 | Sinuscope | 1 | BH | 29/05/2019 | 52 | KARL STORZ | 70°, 4 mm, | | | | | 1 | 36,654,065.00 | 0.00 | 36,654,065.00 |
| 1392 | 132070106051 | 000002 | Ear Dresing Forcep | 1 | BH | 29/05/2019 | 52 | KARL STORZ | 1 x 4.5 mm, | | | | | 1 | 6,928,980.00 | 0.00 | 6,928,980.00 |
| 1393 | 132070106051 | 000003 | Ear Dresing Forcep | 1 | BH | 29/05/2019 | 52 | KARL STORZ | 1 x 4.5 mm, | | | | | 1 | 6,928,980.00 | 0.00 | 6,928,980.00 |
| 1394 | 132070106051 | 000004 | Ear Dresing Forcep | 1 | BH | 29/05/2019 | 52 | KARL STORZ | 1 x 4.5 mm, | | | | | 1 | 6,928,980.00 | 0.00 | 6,928,980.00 |
| 1395 | 132070106051 | 000005 | Ear Dresing Forcep | 1 | BH | 29/05/2019 | 52 | KARL STORZ | 0.4 x 3.5 m | | | | | 1 | 8,681,604.00 | 0.00 | 8,681,604.00 |
| 1396 | 132070106051 | 000006 | Ear Dresing Forcep | 1 | BH | 29/05/2019 | 52 | KARL STORZ | Ø 2 mm, 8 c | | | | | 1 | 7,214,291.00 | 0.00 | 7,214,291.00 |
| 1397 | 132070106051 | 000007 | Ear Dresing Forcep | 1 | BH | 29/05/2019 | 52 | KARL STORZ | 0.6 mm, 8 c | | | | | 1 | 9,129,950.00 | 0.00 | 9,129,950.00 |
| 1398 | 132070106051 | 000008 | Ear Dresing Forcep | 1 | BH | 29/05/2019 | 52 | KARL STORZ | 0.9 mm, 8 c | | | | | 1 | 8,192,500.00 | 0.00 | 8,192,500.00 |
| 1399 | 132070106131 | 000001 | Tonsil Seizing Forcep | 1 | UN | 29/05/2019 | 52 | KARL STORZ | curved to l | | | | | 1 | 13,328,097.00 | 0.00 | 13,328,097.00 |
| 1400 | 132070106131 | 000002 | Tonsil Seizing Forcep | 1 | UN | 29/05/2019 | 52 | KARL STORZ | Nipper, 0.8 | | | | | 1 | 10,148,918.00 | 0.00 | 10,148,918.00 |

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1401 | 132070106131 | 000003 | Tonsil Seizing Forcep | 1 | UN | 29/05/2019 | 52 | KARL STORZ | curved to r | | | | | 1 | 13,328,097.00 | 0.00 | 13,328,097.00 |
| 1402 | 132070106131 | 000004 | Tonsil Seizing Forcep | 1 | UN | 29/05/2019 | 52 | KARL STORZ | extra delic | | | | | 1 | 9,252,226.00 | 0.00 | 9,252,226.00 |
| 1403 | 132070106131 | 000005 | Tonsil Seizing Forcep | 1 | UN | 29/05/2019 | 52 | KARL STORZ | extra delic | | | | | 1 | 11,290,162.00 | 0.00 | 11,290,162.00 |
| 1404 | 132070101001 | 000005 | Sterilisator | 1 | BH | 18/06/2019 | 52 | Saniswiss | Biosanitize | | | | | 1 | 100,000,000.00 | 0.00 | 100,000,000.00 |
| 1405 | 132070105081 | 000004 | Dopler (Fetal Heart Sound Detector) | 1 | BH | 21/06/2019 | 52 | WALLACH | WALLACH | | | | | 1 | 40,964,000.00 | 0.00 | 40,964,000.00 |
| 1406 | 132070105081 | 000005 | Dopler (Fetal Heart Sound Detector) | 1 | BH | 21/06/2019 | 52 | WALLACH | WALLACH | | | | | 1 | 40,964,000.00 | 0.00 | 40,964,000.00 |
| 1407 | 132070105119 | 000001 | U S G For Obsgyn | 1 | UN | 25/06/2019 | 52 | GE Voluson | P6 4D | | | | | 1 | 626,900,000.00 | 0.00 | 626,900,000.00 |
| 1408 | 132070105119 | 000002 | U S G For Obsgyn | 1 | UN | 25/06/2019 | 52 | GE Voluson | P6 4D | | | | | 1 | 626,900,000.00 | 0.00 | 626,900,000.00 |
| 1409 | 132050201002 | 000020 | Meja Kerja Kayu | 1 | BH | 27/06/2019 | 1 | Innola | SC-01, Uk. | | | | | 1 | 3,487,500.00 | 0.00 | 3,487,500.00 |
| 1410 | 132050201002 | 000021 | Meja Kerja Kayu | 1 | BH | 27/06/2019 | 1 | Innola | SC-01, Uk. | | | | | 1 | 3,487,500.00 | 0.00 | 3,487,500.00 |
| 1411 | 132050201002 | 000022 | Meja Kerja Kayu | 1 | BH | 27/06/2019 | 1 | Innola | SC-01, Uk. | | | | | 1 | 3,487,500.00 | 0.00 | 3,487,500.00 |
| 1412 | 132050201002 | 000023 | Meja Kerja Kayu | 1 | BH | 27/06/2019 | 1 | Innola | SC-01, Uk. | | | | | 1 | 3,487,500.00 | 0.00 | 3,487,500.00 |
| 1413 | 132050201002 | 000024 | Meja Kerja Kayu | 1 | BH | 27/06/2019 | 1 | Innola | SC-01, Uk. | | | | | 1 | 3,487,500.00 | 0.00 | 3,487,500.00 |
| 1414 | 132060207005 | 000001 | Finger Printer Time and Attandance A | 1 | UN | 27/06/2019 | 52 | SOLUTION | SOLUTION | | | | | 1 | 1,625,000.00 | 0.00 | 1,625,000.00 |
| 1415 | 132060207005 | 000002 | Finger Printer Time and Attandance A | 1 | UN | 27/06/2019 | 52 | SOLUTION | SOLUTION | | | | | 1 | 1,625,000.00 | 0.00 | 1,625,000.00 |
| 1416 | 132060207005 | 000003 | Finger Printer Time and Attandance A | 1 | UN | 27/06/2019 | 52 | SOLUTION | SOLUTION | | | | | 1 | 1,625,000.00 | 0.00 | 1,625,000.00 |
| 1417 | 132060207005 | 000004 | Finger Printer Time and Attandance A | 1 | UN | 27/06/2019 | 52 | SOLUTION | SOLUTION | | | | | 1 | 1,625,000.00 | 0.00 | 1,625,000.00 |
| 1418 | 132070114001 | 000002 | Electrocardiograph | 1 | UN | 01/07/2019 | 52 | FUKUDA Densh | Advanced El | | | | | 1 | 34,077,745.00 | 0.00 | 34,077,745.00 |
| 1419 | 132060104045 | 000007 | Mesin Barcode | 1 | UN | 04/07/2019 | 52 | Zebra | GC420T | | | | | 1 | 3,800,000.00 | 0.00 | 3,800,000.00 |
| 1420 | 132060104045 | 000008 | Mesin Barcode | 1 | UN | 04/07/2019 | 52 | Zebra | GC420T | | | | | 1 | 3,800,000.00 | 0.00 | 3,800,000.00 |
| 1421 | 132060104045 | 000009 | Mesin Barcode | 1 | UN | 04/07/2019 | 52 | Zebra | GC420T | | | | | 1 | 3,800,000.00 | 0.00 | 3,800,000.00 |
| 1422 | 132050204004 | 000071 | A.C. Split | 1 | UN | 22/07/2019 | 52 | Daikin | Ac Split 1 | | | | | 1 | 6,563,700.00 | 0.00 | 6,563,700.00 |
| 1423 | 132050204004 | 000072 | A.C. Split | 1 | UN | 22/07/2019 | 52 | Daikin | Ac Split 1 | | | | | 1 | 6,563,700.00 | 0.00 | 6,563,700.00 |
| 1424 | 132050204004 | 000074 | A.C. Split | 1 | UN | 22/07/2019 | 52 | Daikin | Ac Split 1 | | | | | 1 | 6,563,700.00 | 0.00 | 6,563,700.00 |
| 1425 | 132050204004 | 000075 | A.C. Split | 1 | UN | 22/07/2019 | 52 | Daikin | Ac Split 2 | | | | | 1 | 11,279,950.00 | 0.00 | 11,279,950.00 |

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1426 | 132050204004 | 000077 | A.C. Split | 1 | UN | 22/07/2019 | 52 | Daikin | Ac Split 2 | | | | | 1 | 11,279,950.00 | 0.00 | 11,279,950.00 |
| 1427 | 132050204004 | 000079 | A.C. Split | 1 | UN | 22/07/2019 | 52 | Daikin | Ac Split 2 | | | | | 1 | 10,450,000.00 | 0.00 | 10,450,000.00 |
| 1428 | 132050204004 | 000081 | A.C. Split | 1 | UN | 22/07/2019 | 52 | Daikin | Ac Split 1 | | | | | 1 | 7,947,225.00 | 0.00 | 7,947,225.00 |
| 1429 | 132050204001 | 000015 | Lemari Es | 1 | BH | 31/07/2019 | 52 | Sharp | (FJ-M189K-S | | | | | 1 | 3,844,500.00 | 0.00 | 3,844,500.00 |
| 1430 | 132070121028 | 000002 | Infant Ventilator | 1 | BH | 07/08/2019 | 52 | Carefuison Avea | Carefuison | | | | | 1 | 506,468,700.00 | 0.00 | 506,468,700.00 |
| 1431 | 132100202009 | 000001 | Scanner (Peralatan Mini Komputer) | 1 | UN | 26/08/2019 | 52 | EPSON | Workforce D | | | | | 1 | 17,798,400.00 | 0.00 | 17,798,400.00 |
| 1432 | 132050201002 | 000025 | Meja Kerja Kayu | 1 | BH | 04/09/2019 | 1 | PRONOV | Meja Kerja | | | | | 1 | 5,394,000.00 | 0.00 | 5,394,000.00 |
| 1433 | 132050201002 | 000026 | Meja Kerja Kayu | 1 | BH | 04/09/2019 | 1 | PRONOV | Meja Kerja | | | | | 1 | 5,394,000.00 | 0.00 | 5,394,000.00 |
| 1434 | 132080111013 | 000001 | Timbangan/Neraca | 1 | UN | 12/09/2019 | 52 | Kenko | Kapasitas 3 | | | | | 1 | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 1435 | 132030101005 | 000001 | Mesin Bor | 1 | UN | 16/09/2019 | 52 | Krisbow Impact Drill | Set 13 MM 6 | | | | | 1 | 844,800.00 | 0.00 | 844,800.00 |
| 1436 | 132190102001 | 000001 | Alat Tenis Meja | 1 | BH | 08/10/2019 | 52 | Meja Tenis DJ - Kuma | Kumala MTM | | | | | 1 | 6,378,000.00 | 0.00 | 6,378,000.00 |
| 1437 | 132050105012 | 000004 | Mesin Absensi | 1 | UN | 10/10/2019 | 52 | REVO | 163BNC | | | | | 1 | 1,342,600.00 | 0.00 | 1,342,600.00 |
| 1438 | 132060201006 | 000014 | Handy Talky (HT) | 1 | UN | 16/10/2019 | 52 | Sepura | 9238 | | | | | 1 | 18,480,000.00 | 0.00 | 18,480,000.00 |
| 1439 | 132070128001 | 000002 | Anesthesi Apparatus | 1 | BH | 13/11/2019 | 52 | Draeger | Fabius Plus | | | | | 1 | 528,865,856.00 | 0.00 | 528,865,856.00 |
| 1440 | 132070113005 | 000005 | Patient Monitor | 1 | UN | 11/12/2019 | 52 | Philips | Efficia Pat | | | | | 1 | 192,531,191.00 | 0.00 | 192,531,191.00 |
| 1441 | 132050201002 | 000027 | Meja Kerja Kayu | 1 | BH | 27/12/2019 | 1 | Meja Nurse station | Uk. 2 x 0,6 | | | | | 1 | 6,578,000.00 | 0.00 | 6,578,000.00 |
| 1442 | 132050201002 | 000028 | Meja Kerja Kayu | 1 | BH | 27/12/2019 | 52 | Meja Farmasi | Uk. 90 x 60 | | | | | 1 | 4,125,000.00 | 0.00 | 4,125,000.00 |
| 1443 | 132050201039 | 000002 | Meja Komputer | 1 | BH | 27/12/2019 | 52 | Meja Komputer | Uk. 2,56 x | | | | | 1 | 1,980,000.00 | 0.00 | 1,980,000.00 |
| 1444 | 132050104002 | 000011 | Lemari Kayu | 1 | BH | 14/02/2020 | 1 | VHC | VHC 15 | | | | | 1 | 5,126,000.00 | 0.00 | 5,126,000.00 |
| 1445 | 132050104002 | 000012 | Lemari Kayu | 1 | BH | 14/02/2020 | 1 | VHC | VHC 15 | | | | | 1 | 5,126,000.00 | 0.00 | 5,126,000.00 |
| 1446 | 132070101069 | 000001 | Flow Meter 02 | 1 | BH | 13/03/2020 | 52 | Allied Healtcare | 1000CC Set- | | | | | 1 | 5,130,000.00 | 0.00 | 5,130,000.00 |
| 1447 | 132070101069 | 000002 | Flow Meter 02 | 1 | BH | 13/03/2020 | 52 | Allied Healtcare | 1000CC Set- | | | | | 1 | 5,130,000.00 | 0.00 | 5,130,000.00 |
| 1448 | 132050204005 | 000001 | Portable Air Conditioner (Alat Pendi | 1 | UN | 23/03/2020 | 52 | SHARP | CV+P10TCY | | | | | 1 | 7,199,000.00 | 0.00 | 7,199,000.00 |
| 1449 | 132170115009 | 000002 | Air Filter Dry | 1 | UN | 23/03/2020 | 52 | SHARP | Humidify KC | | | | | 1 | 4,999,000.00 | 0.00 | 4,999,000.00 |
| 1450 | 132170115009 | 000003 | Air Filter Dry | 1 | UN | 27/03/2020 | 52 | Clair | Clair H | | | | | 1 | 2,999,000.00 | 0.00 | 2,999,000.00 |

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1451 | 132070104071 | 000017 | Emergency Trolley | 1 | BH | 07/04/2020 | 2 | Mentor | MEC-01/Besi | | | | | 1 | 7,713,750.00 | 0.00 | 7,713,750.00 |
| 1452 | 132050201009 | 000060 | Tempat Tidur Besi | 1 | BH | 08/04/2020 | 52 | Paramount | Bassinet Ca | | | | | 1 | 5,747,490.00 | 0.00 | 5,747,490.00 |
| 1453 | 132050201009 | 000061 | Tempat Tidur Besi | 1 | BH | 08/04/2020 | 52 | Paramount | Bassinet Ca | | | | | 1 | 5,747,490.00 | 0.00 | 5,747,490.00 |
| 1454 | 132050201009 | 000062 | Tempat Tidur Besi | 1 | BH | 08/04/2020 | 52 | Paramount | Bassinet Ca | | | | | 1 | 5,747,490.00 | 0.00 | 5,747,490.00 |
| 1455 | 132050201009 | 000063 | Tempat Tidur Besi | 1 | BH | 08/04/2020 | 52 | Paramount | Bassinet Ca | | | | | 1 | 5,747,490.00 | 0.00 | 5,747,490.00 |
| 1456 | 132050201009 | 000064 | Tempat Tidur Besi | 1 | BH | 08/04/2020 | 52 | Paramount | Bassinet Ca | | | | | 1 | 5,747,490.00 | 0.00 | 5,747,490.00 |
| 1457 | 132050201009 | 000065 | Tempat Tidur Besi | 1 | BH | 08/04/2020 | 52 | Paramount | Bassinet Ca | | | | | 1 | 5,747,490.00 | 0.00 | 5,747,490.00 |
| 1458 | 132060201004 | 000002 | Telephone Mobile | 1 | UN | 15/04/2020 | 52 | Samsung | A105 | | | | | 1 | 1,800,000.00 | 0.00 | 1,800,000.00 |
| 1459 | 132080405002 | 000003 | Uninterupted Power Supply (UPS) | 1 | UN | 15/04/2020 | 52 | Vertiv Liebert | Psa1500mt3- | | | | | 1 | 4,700,000.00 | 0.00 | 4,700,000.00 |
| 1460 | 132100204001 | 000001 | Server | 1 | UN | 15/04/2020 | 52 | Lenovo | Thinksystem | | | | | 1 | 147,000,000.00 | 0.00 | 147,000,000.00 |
| 1461 | 132100204014 | 000001 | Rak Server | 1 | BH | 15/04/2020 | 2 | Indorack | Close Rack | | | | | 1 | 15,000,000.00 | 0.00 | 15,000,000.00 |
| 1462 | 132100204024 | 000001 | Switch | 1 | UN | 15/04/2020 | 52 | Cisco | SG95-16-AS | | | | | 1 | 3,100,000.00 | 0.00 | 3,100,000.00 |
| 1463 | 132070101118 | 000008 | Pulse Oximeter | 1 | BH | 30/04/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 1464 | 132070101118 | 000009 | Pulse Oximeter | 1 | BH | 30/04/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 1465 | 132070101118 | 000010 | Pulse Oximeter | 1 | BH | 30/04/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 1466 | 132070101118 | 000011 | Pulse Oximeter | 1 | BH | 30/04/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 1467 | 132070101118 | 000012 | Pulse Oximeter | 1 | BH | 30/04/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 1468 | 132070101118 | 000013 | Pulse Oximeter | 1 | BH | 30/04/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 1469 | 132070101118 | 000014 | Pulse Oximeter | 1 | BH | 30/04/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 1470 | 132070101118 | 000015 | Pulse Oximeter | 1 | BH | 30/04/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 1471 | 132070101010 | 000006 | Timbangan Bayi | 1 | BH | 12/05/2020 | 52 | SECA | Seca 334 & | | | | | 1 | 8,800,816.00 | 0.00 | 8,800,816.00 |
| 1472 | 132070101010 | 000007 | Timbangan Bayi | 1 | BH | 12/05/2020 | 52 | SECA | Seca 334 & | | | | | 1 | 8,800,816.00 | 0.00 | 8,800,816.00 |
| 1473 | 132070101010 | 000008 | Timbangan Bayi | 1 | BH | 12/05/2020 | 52 | SECA | Seca 334 & | | | | | 1 | 8,800,816.00 | 0.00 | 8,800,816.00 |
| 1474 | 132070101010 | 000009 | Timbangan Bayi | 1 | BH | 12/05/2020 | 52 | SECA | Seca 334 & | | | | | 1 | 8,800,816.00 | 0.00 | 8,800,816.00 |
| 1475 | 132060102085 | 000005 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 13/05/2020 | 52 | Krisbow | TI-Class 15 | | | | | 1 | 1,574,300.00 | 0.00 | 1,574,300.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1476 | 132070108033 | 000002 | Ventilator Internal Medicine | 1 | BH | 15/05/2020 | 52 | - | - | | | | | 2 | 112,200,000.00 | 0.00 | 112,200,000.00 |
| 1477 | 132070108033 | 000003 | Ventilator Internal Medicine | 1 | BH | 15/05/2020 | 52 | - | - | | | | | 2 | 112,200,000.00 | 0.00 | 112,200,000.00 |
| 1478 | 132050104015 | 000007 | Locker | 1 | BH | 20/05/2020 | 2 | DATAFILE | 4 Pintu Ayu | | | | | 1 | 1,799,125.00 | 0.00 | 1,799,125.00 |
| 1479 | 132050201009 | 000066 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | Electric Ho | | | | | 1 | 58,160,000.00 | 0.00 | 58,160,000.00 |
| 1480 | 132050201009 | 000067 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | Electric Ho | | | | | 1 | 58,160,000.00 | 0.00 | 58,160,000.00 |
| 1481 | 132050201009 | 000078 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | 3 Motor Ele | | | | | 1 | 38,722,000.00 | 0.00 | 38,722,000.00 |
| 1482 | 132050201009 | 000079 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | 3 Motor Ele | | | | | 1 | 38,722,000.00 | 0.00 | 38,722,000.00 |
| 1483 | 132050201009 | 000080 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | 3 Motor Ele | | | | | 1 | 38,722,000.00 | 0.00 | 38,722,000.00 |
| 1484 | 132050201009 | 000081 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | 3 Motor Ele | | | | | 1 | 38,722,000.00 | 0.00 | 38,722,000.00 |
| 1485 | 132050201009 | 000082 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | 3 Motor Ele | | | | | 1 | 38,722,000.00 | 0.00 | 38,722,000.00 |
| 1486 | 132050201009 | 000083 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | 3 Motor Ele | | | | | 1 | 38,722,000.00 | 0.00 | 38,722,000.00 |
| 1487 | 132050201009 | 000084 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | 3 Motor Ele | | | | | 1 | 38,722,000.00 | 0.00 | 38,722,000.00 |
| 1488 | 132050201009 | 000085 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | 3 Motor Ele | | | | | 1 | 38,722,000.00 | 0.00 | 38,722,000.00 |
| 1489 | 132050201009 | 000086 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | 3 Motor Ele | | | | | 1 | 38,722,000.00 | 0.00 | 38,722,000.00 |
| 1490 | 132050201009 | 000087 | Tempat Tidur Besi | 1 | BH | 20/05/2020 | 52 | PARAMOUNT BED | 3 Motor Ele | | | | | 1 | 38,722,000.00 | 0.00 | 38,722,000.00 |
| 1491 | 132070113005 | 000007 | Patient Monitor | 1 | UN | 20/05/2020 | 52 | GE | B40 | | | | | 1 | 81,800,000.00 | 0.00 | 81,800,000.00 |
| 1492 | 132070113005 | 000008 | Patient Monitor | 1 | UN | 20/05/2020 | 52 | GE | B40 | | | | | 1 | 81,800,000.00 | 0.00 | 81,800,000.00 |
| 1493 | 132070101080 | 000027 | Infusion Pump | 1 | BH | 26/05/2020 | 52 | MINDRAY | SK-500II | | | | | 1 | 11,814,545.00 | 0.00 | 11,814,545.00 |
| 1494 | 132070101080 | 000028 | Infusion Pump | 1 | BH | 26/05/2020 | 52 | MINDRAY | SK-500II | | | | | 1 | 11,814,545.00 | 0.00 | 11,814,545.00 |
| 1495 | 132070101080 | 000029 | Infusion Pump | 1 | BH | 26/05/2020 | 52 | MINDRAY | SK-500II | | | | | 1 | 11,814,545.00 | 0.00 | 11,814,545.00 |
| 1496 | 132070101064 | 000006 | Examination Lamp | 1 | BH | 27/05/2020 | 52 | TESENA | LED | | | | | 1 | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 1497 | 132070113005 | 000009 | Patient Monitor | 1 | UN | 19/06/2020 | 52 | EMTEL | FX 3000MD+I | | | | | 1 | 161,589,675.00 | 0.00 | 161,589,675.00 |
| 1498 | 132070113005 | 000010 | Patient Monitor | 1 | UN | 19/06/2020 | 52 | EMTEL | FX 3000MD+I | | | | | 1 | 161,589,675.00 | 0.00 | 161,589,675.00 |
| 1499 | 132060104045 | 000010 | Mesin Barcode | 1 | UN | 07/07/2020 | 52 | Zebra | GC420T | | | | | 1 | 3,705,195.00 | 0.00 | 3,705,195.00 |
| 1500 | 132050206007 | 000002 | Loudspeaker | 1 | UN | 08/07/2020 | 52 | TOA | Dispersion | | | | | 1 | 1,355,100.00 | 0.00 | 1,355,100.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1501 | 132050206007 | 000003 | Loudspeaker | 1 | UN | 08/07/2020 | 52 | TOA | Dispersion | | | | | 1 | 1,355,100.00 | 0.00 | 1,355,100.00 |
| 1502 | 132050206007 | 000004 | Loudspeaker | 1 | UN | 08/07/2020 | 52 | TOA | Dispersion | | | | | 1 | 1,355,100.00 | 0.00 | 1,355,100.00 |
| 1503 | 132050206007 | 000005 | Loudspeaker | 1 | UN | 08/07/2020 | 52 | TOA | Dispersion | | | | | 1 | 1,355,100.00 | 0.00 | 1,355,100.00 |
| 1504 | 132050206007 | 000006 | Loudspeaker | 1 | UN | 08/07/2020 | 52 | TOA | Dispersion | | | | | 1 | 1,355,100.00 | 0.00 | 1,355,100.00 |
| 1505 | 132050206014 | 000001 | Microphone | 1 | BH | 08/07/2020 | 52 | TOA | Gooseneck | | | | | 1 | 943,100.00 | 0.00 | 943,100.00 |
| 1506 | 132080306022 | 000001 | Alat Ukur Takanan Air (Poot Presure | 1 | UN | 08/07/2020 | 52 | Magnehelic | 0-60 Pascal | | | | | 1 | 8,415,000.00 | 0.00 | 8,415,000.00 |
| 1507 | 132080306022 | 000002 | Alat Ukur Takanan Air (Poot Presure | 1 | UN | 08/07/2020 | 52 | Magnehelic | 0-60 Pascal | | | | | 1 | 8,415,000.00 | 0.00 | 8,415,000.00 |
| 1508 | 132080306022 | 000003 | Alat Ukur Takanan Air (Poot Presure | 1 | UN | 08/07/2020 | 52 | Magnehelic | 0-60 Pascal | | | | | 1 | 8,415,000.00 | 0.00 | 8,415,000.00 |
| 1509 | 132070105055 | 000003 | Cardiotocography | 1 | UN | 22/07/2020 | 52 | Philips Avalon | Avalon FM 3 | | | | | 1 | 73,295,168.00 | 0.00 | 73,295,168.00 |
| 1510 | 132050203005 | 000001 | Air Cleaner | 1 | UN | 06/08/2020 | 52 | SHARP | FP-J30Y-A | | | | | 1 | 1,315,000.00 | 0.00 | 1,315,000.00 |
| 1511 | 132070108041 | 000001 | Suction Unit For Endoscopy | 1 | BH | 07/08/2020 | 52 | Komax | Free-100 Mi | | | | | 1 | 26,070,000.00 | 0.00 | 26,070,000.00 |
| 1512 | 132070112029 | 000001 | L.F. Electro Therapy | 1 | UN | 07/08/2020 | 52 | BTL | BTL - 400 P | | | | | 1 | 40,000,000.00 | 0.00 | 40,000,000.00 |
| 1513 | 132070112030 | 000001 | Micro Wave Diathermy | 1 | UN | 07/08/2020 | 52 | BTL | MWD BTL 600 | | | | | 1 | 123,021,000.00 | 0.00 | 123,021,000.00 |
| 1514 | 132070112043 | 000002 | Ultra Saound Theraphy | 1 | UN | 07/08/2020 | 52 | BTL | Ultrasound | | | | | 1 | 38,000,000.00 | 0.00 | 38,000,000.00 |
| 1515 | 132100203003 | 000050 | Printer (Peralatan Personal Komputer | 1 | UN | 26/08/2020 | 52 | BROTHER | Printer Mon | | | | | 1 | 2,146,000.00 | 0.00 | 2,146,000.00 |
| 1516 | 132070108033 | 000004 | Ventilator Internal Medicine | 1 | BH | 30/08/2020 | 52 | Resmed Astral 150 | Resmed Astr | | | | | 2 | 280,000,000.00 | 0.00 | 280,000,000.00 |
| 1517 | 132070108033 | 000005 | Ventilator Internal Medicine | 1 | BH | 30/08/2020 | 52 | Resmed Lumis 150 VPR | Resmed Lumi | | | | | 2 | 85,000,000.00 | 0.00 | 85,000,000.00 |
| 1518 | 132080901013 | 000001 | Multi Parameter / Patient Simulator | 1 | UN | 01/09/2020 | 52 | FLUKE | Prosim4+SPO | | | | | 1 | 108,386,300.00 | 0.00 | 108,386,300.00 |
| 1519 | 132070108033 | 000006 | Ventilator Internal Medicine | 1 | BH | 09/09/2020 | 52 | - | LTV 1200 | | | | | 2 | 250,750,000.00 | 0.00 | 250,750,000.00 |
| 1520 | 132070108033 | 000007 | Ventilator Internal Medicine | 1 | BH | 09/09/2020 | 52 | - | LTV 1200 | | | | | 2 | 250,750,000.00 | 0.00 | 250,750,000.00 |
| 1521 | 132070108033 | 000008 | Ventilator Internal Medicine | 1 | BH | 09/09/2020 | 52 | - | LTV 1200 | | | | | 2 | 250,750,000.00 | 0.00 | 250,750,000.00 |
| 1522 | 132050105012 | 000005 | Mesin Absensi | 1 | UN | 17/09/2020 | 52 | Solution | X304 | | | | | 1 | 2,810,500.00 | 0.00 | 2,810,500.00 |
| 1523 | 132050105012 | 000006 | Mesin Absensi | 1 | UN | 17/09/2020 | 52 | Solution | X302-S | | | | | 1 | 3,135,550.00 | 0.00 | 3,135,550.00 |
| 1524 | 132080141295 | 000001 | Unit Sterilisasi | 1 | UN | 25/09/2020 | 52 | Disinfectant Chamber | Disinfectan | | | | | 1 | 3,696,000.00 | 0.00 | 3,696,000.00 |
| 1525 | 132080141295 | 000002 | Unit Sterilisasi | 1 | UN | 25/09/2020 | 52 | Disinfectant Chamber | Disinfectan | | | | | 1 | 3,696,000.00 | 0.00 | 3,696,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1526 | 132080905008 | 000003 | Pressure Gauge (Alat Laboratorium Te | 1 | UN | 28/09/2020 | 52 | Magnehelic | 0-60 Pascal | | | | | 1 | 8,415,000.00 | 0.00 | 8,415,000.00 |
| 1527 | 132080905008 | 000004 | Pressure Gauge (Alat Laboratorium Te | 1 | UN | 28/09/2020 | 52 | Magnehelic | 0-60 Pascal | | | | | 1 | 8,415,000.00 | 0.00 | 8,415,000.00 |
| 1528 | 132080905008 | 000005 | Pressure Gauge (Alat Laboratorium Te | 1 | UN | 28/09/2020 | 52 | Magnehelic | 0-60 Pascal | | | | | 1 | 8,415,000.00 | 0.00 | 8,415,000.00 |
| 1529 | 132050203005 | 000002 | Air Cleaner | 1 | UN | 30/09/2020 | 52 | LUNACEL | SIDE ACCES | | | | | 1 | 72,303,000.00 | 0.00 | 72,303,000.00 |
| 1530 | 132050204004 | 000082 | A.C. Split | 1 | UN | 30/09/2020 | 52 | Daikin | Inverter 2 | | | | | 1 | 10,285,000.00 | 0.00 | 10,285,000.00 |
| 1531 | 132060102085 | 000006 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 01/10/2020 | 52 | Ariston | AN2R | | | | | 1 | 3,094,300.00 | 0.00 | 3,094,300.00 |
| 1532 | 132060102085 | 000007 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 01/10/2020 | 52 | Ariston | AN2R | | | | | 1 | 3,094,300.00 | 0.00 | 3,094,300.00 |
| 1533 | 132050203005 | 000003 | Air Cleaner | 1 | UN | 05/10/2020 | 52 | Medic Air | 08150F | | | | | 1 | 80,080,000.00 | 0.00 | 80,080,000.00 |
| 1534 | 132050203005 | 000004 | Air Cleaner | 1 | UN | 05/10/2020 | 52 | Medic Air | MAF 089 | | | | | 1 | 38,000,000.00 | 0.00 | 38,000,000.00 |
| 1535 | 132070101060 | 000001 | Electro Cardiography (Alat Kedoktera | 1 | UN | 05/10/2020 | 52 | Lumed | Lumed 12 Vi | | | | | 1 | 58,927,000.00 | 0.00 | 58,927,000.00 |
| 1536 | 132070101060 | 000002 | Electro Cardiography (Alat Kedoktera | 1 | UN | 05/10/2020 | 52 | Lumed | Lumed 12 Vi | | | | | 1 | 58,927,000.00 | 0.00 | 58,927,000.00 |
| 1537 | 132050204004 | 000085 | A.C. Split | 1 | UN | 06/10/2020 | 52 | Daikin | Split 2 PK | | | | | 1 | 9,350,000.00 | 0.00 | 9,350,000.00 |
| 1538 | 132100102001 | 000026 | P.C Unit | 1 | BH | 07/10/2020 | 52 | HP | AIO 200 G3 | | | | | 1 | 12,518,000.00 | 0.00 | 12,518,000.00 |
| 1539 | 132070115014 | 000001 | X-Ray Mobile Unit | 1 | UN | 13/10/2020 | 52 | CANON | Inverter Ty | | | | | 1 | 441,454,545.00 | 0.00 | 441,454,545.00 |
| 1540 | 132080201047 | 000001 | Shileding | 1 | BH | 13/10/2020 | 52 | - | Mobile | | | | | 2 | 5,000,000.00 | 0.00 | 5,000,000.00 |
| 1541 | 132080201055 | 000001 | Apron Dual Side | 1 | BH | 13/10/2020 | 52 | - | Dual Side | | | | | 2 | 25,000,000.00 | 0.00 | 25,000,000.00 |
| 1542 | 132070101080 | 000030 | Infusion Pump | 1 | BH | 14/10/2020 | 52 | Mindray | SK-600II | | | | | 1 | 11,010,000.00 | 0.00 | 11,010,000.00 |
| 1543 | 132070101080 | 000031 | Infusion Pump | 1 | BH | 14/10/2020 | 52 | Mindray | SK-600II | | | | | 1 | 11,010,000.00 | 0.00 | 11,010,000.00 |
| 1544 | 132070101080 | 000032 | Infusion Pump | 1 | BH | 14/10/2020 | 52 | Mindray | SK-600II | | | | | 1 | 11,010,000.00 | 0.00 | 11,010,000.00 |
| 1545 | 132070101080 | 000033 | Infusion Pump | 1 | BH | 14/10/2020 | 52 | Mindray | SK-600II | | | | | 1 | 11,010,000.00 | 0.00 | 11,010,000.00 |
| 1546 | 132070101080 | 000034 | Infusion Pump | 1 | BH | 14/10/2020 | 52 | Mindray | SK-600II | | | | | 1 | 11,010,000.00 | 0.00 | 11,010,000.00 |
| 1547 | 132070101080 | 000035 | Infusion Pump | 1 | BH | 14/10/2020 | 52 | Mindray | SK 600II | | | | | 1 | 11,010,000.00 | 0.00 | 11,010,000.00 |
| 1548 | 132070101133 | 000012 | Suction Pump | 1 | UN | 14/10/2020 | 52 | Medela | Mobile Suct | | | | | 1 | 68,617,273.00 | 0.00 | 68,617,273.00 |
| 1549 | 132070101143 | 000015 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 14/10/2020 | 52 | Mindray | SK 500II | | | | | 1 | 11,814,546.00 | 0.00 | 11,814,546.00 |
| 1550 | 132070101143 | 000016 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 14/10/2020 | 52 | Mindray | SK 500II | | | | | 1 | 11,814,546.00 | 0.00 | 11,814,546.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1551 | 132070101143 | 000017 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 14/10/2020 | 52 | Mindray | SK 500II | | | | | 1 | 11,814,546.00 | 0.00 | 11,814,546.00 |
| 1552 | 132070101143 | 000018 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 14/10/2020 | 52 | Mindray | SK 500II | | | | | 1 | 11,814,546.00 | 0.00 | 11,814,546.00 |
| 1553 | 132070101143 | 000019 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 14/10/2020 | 52 | Mindray | SK 500II | | | | | 1 | 11,814,546.00 | 0.00 | 11,814,546.00 |
| 1554 | 132070101143 | 000020 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 14/10/2020 | 52 | Mindray | SK 500II | | | | | 1 | 11,814,546.00 | 0.00 | 11,814,546.00 |
| 1555 | 132070105055 | 000004 | Cardiotocography | 1 | UN | 14/10/2020 | 52 | MEDIANA | COLIN FETAL | | | | | 1 | 35,571,100.00 | 0.00 | 35,571,100.00 |
| 1556 | 132070110067 | 000001 | Pediatric/Infant Ventilator (Alat Ke | 1 | BH | 14/10/2020 | 52 | Carefusion Avea | Full Clio | | | | | 1 | 496,437,800.00 | 0.00 | 496,437,800.00 |
| 1557 | 132070110076 | 000004 | Infant Incubator Mobile | 1 | BH | 14/10/2020 | 52 | Ginevri | ALHENA | | | | | 1 | 265,231,364.00 | 0.00 | 265,231,364.00 |
| 1558 | 132050203005 | 000005 | Air Cleaner | 1 | UN | 15/10/2020 | 52 | Coway | TYPE AP1516 | | | | | 1 | 8,100,000.00 | 0.00 | 8,100,000.00 |
| 1559 | 132050203005 | 000006 | Air Cleaner | 1 | UN | 15/10/2020 | 52 | Coway | AP1516D DIM | | | | | 1 | 8,100,000.00 | 0.00 | 8,100,000.00 |
| 1560 | 132050203005 | 000007 | Air Cleaner | 1 | UN | 15/10/2020 | 52 | Coway | AP1516D DIM | | | | | 1 | 8,100,000.00 | 0.00 | 8,100,000.00 |
| 1561 | 132050203005 | 000008 | Air Cleaner | 1 | UN | 15/10/2020 | 52 | Coway | TYPE AP1516 | | | | | 1 | 8,100,000.00 | 0.00 | 8,100,000.00 |
| 1562 | 132050203005 | 000009 | Air Cleaner | 1 | UN | 15/10/2020 | 52 | Coway | TYPE AP1516 | | | | | 1 | 8,100,000.00 | 0.00 | 8,100,000.00 |
| 1563 | 132050203005 | 000010 | Air Cleaner | 1 | UN | 15/10/2020 | 52 | Coway | TYPE AP1516 | | | | | 1 | 8,100,000.00 | 0.00 | 8,100,000.00 |
| 1564 | 132050203005 | 000011 | Air Cleaner | 1 | UN | 15/10/2020 | 52 | Coway | TYPE AP1516 | | | | | 1 | 8,100,000.00 | 0.00 | 8,100,000.00 |
| 1565 | 132050203005 | 000012 | Air Cleaner | 1 | UN | 15/10/2020 | 52 | Coway | TYPE AP1516 | | | | | 1 | 8,100,000.00 | 0.00 | 8,100,000.00 |
| 1566 | 132070101118 | 000016 | Pulse Oximeter | 1 | BH | 15/10/2020 | 52 | ENVITEC | MYSIGN S | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1567 | 132070101118 | 000017 | Pulse Oximeter | 1 | BH | 15/10/2020 | 52 | ENVITEC | MYSIGN S | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1568 | 132070101118 | 000018 | Pulse Oximeter | 1 | BH | 15/10/2020 | 52 | ENVITEC | MYSIGN S | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1569 | 132070101118 | 000019 | Pulse Oximeter | 1 | BH | 15/10/2020 | 52 | ENVITEC | MYSIGN S | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1570 | 132070101118 | 000020 | Pulse Oximeter | 1 | BH | 15/10/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1571 | 132070101118 | 000021 | Pulse Oximeter | 1 | BH | 15/10/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1572 | 132070101118 | 000022 | Pulse Oximeter | 1 | BH | 15/10/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1573 | 132070101118 | 000023 | Pulse Oximeter | 1 | BH | 15/10/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1574 | 132070101118 | 000024 | Pulse Oximeter | 1 | BH | 15/10/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1575 | 132070101118 | 000025 | Pulse Oximeter | 1 | BH | 15/10/2020 | 52 | ENVITEC | MYSIGN | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1576 | 132070105060 | 000003 | Adult Volume Ventilator | 1 | BH | 16/10/2020 | 52 | FISHER & PAYKEL | PT101EW | | | | | 1 | 107,500,000.00 | 0.00 | 107,500,000.00 |
| 1577 | 132070105060 | 000004 | Adult Volume Ventilator | 1 | BH | 16/10/2020 | 52 | FISHER & PAYKEL | PT101EW | | | | | 1 | 107,500,000.00 | 0.00 | 107,500,000.00 |
| 1578 | 132070101009 | 000007 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 21/10/2020 | 52 | SECA | Seca 755 & | | | | | 1 | 6,620,129.00 | 0.00 | 6,620,129.00 |
| 1579 | 132070110065 | 000005 | Baby Incubator (Alat Kedokteran Anak | 1 | BH | 21/10/2020 | 52 | Draeger | C2000 Incub | | | | | 1 | 125,000,000.00 | 0.00 | 125,000,000.00 |
| 1580 | 132070110074 | 000003 | Incubator Transport | 1 | BH | 21/10/2020 | 52 | Draeger | TI500 Infan | | | | | 1 | 208,000,000.00 | 0.00 | 208,000,000.00 |
| 1581 | 132050104015 | 000008 | Locker | 1 | BH | 22/10/2020 | 52 | Krisbow | LOCKER 12 D | | | | | 1 | 2,916,100.00 | 0.00 | 2,916,100.00 |
| 1582 | 132080141306 | 000001 | Vortex Mixer | 1 | UN | 22/10/2020 | 52 | Gemmy | VM 300P | | | | | 1 | 5,979,120.00 | 0.00 | 5,979,120.00 |
| 1583 | 132010303002 | 000003 | Portable Compressor | 1 | UN | 23/10/2020 | 52 | Ekom Spool | 60 LPM | | | | | 1 | 37,388,000.00 | 0.00 | 37,388,000.00 |
| 1584 | 132050204004 | 000086 | A.C. Split | 1 | UN | 23/10/2020 | 52 | SHARP | Split 1/2 P | | | | | 1 | 4,400,000.00 | 0.00 | 4,400,000.00 |
| 1585 | 132050204004 | 000087 | A.C. Split | 1 | UN | 23/10/2020 | 52 | SHARP | Split 1 PK | | | | | 1 | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 1586 | 132060209007 | 000001 | Digital Recording System | 1 | UN | 23/10/2020 | 52 | Hikvision | DVR 16 Chan | | | | | 1 | 6,856,481.00 | 0.00 | 6,856,481.00 |
| 1587 | 132060209007 | 000002 | Digital Recording System | 1 | UN | 23/10/2020 | 52 | Hikvision | DVR 16 Chan | | | | | 1 | 6,856,481.00 | 0.00 | 6,856,481.00 |
| 1588 | 132080111001 | 000004 | Centrifuge (Alat Laboratorium Umum) | 1 | BH | 23/10/2020 | 52 | mySPIN Thermo | 6 Mini Cent | | | | | 1 | 5,779,800.00 | 0.00 | 5,779,800.00 |
| 1589 | 132080111001 | 000005 | Centrifuge (Alat Laboratorium Umum) | 1 | BH | 23/10/2020 | 52 | mySPIN Thermo | 6 Mini Cent | | | | | 1 | 5,779,800.00 | 0.00 | 5,779,800.00 |
| 1590 | 132090409158 | 000001 | UV-Cabinet | 1 | UN | 23/10/2020 | 52 | Workstation Biosan - | BS-040102-A | | | | | 1 | 44,500,000.00 | 0.00 | 44,500,000.00 |
| 1591 | 132090409158 | 000002 | UV-Cabinet | 1 | UN | 23/10/2020 | 52 | Workstation Biosan - | BS-040102-A | | | | | 1 | 44,500,000.00 | 0.00 | 44,500,000.00 |
| 1592 | 132070106015 | 000001 | Laryngoscope | 1 | BH | 26/10/2020 | 52 | McGrath | MAC 3 | | | | | 1 | 21,303,900.00 | 0.00 | 21,303,900.00 |
| 1593 | 132070121042 | 000016 | Patient Strecher | 1 | BH | 27/10/2020 | 52 | PARAMOUNT | Stretcher T | | | | | 1 | 41,800,000.00 | 0.00 | 41,800,000.00 |
| 1594 | 132070121042 | 000017 | Patient Strecher | 1 | BH | 27/10/2020 | 52 | PARAMOUNT | Stretcher T | | | | | 1 | 41,800,000.00 | 0.00 | 41,800,000.00 |
| 1595 | 132050201032 | 000073 | Kursi Putar | 1 | BH | 30/10/2020 | 52 | BUMA | 230111 | | | | | 1 | 1,699,500.00 | 0.00 | 1,699,500.00 |
| 1596 | 132050201032 | 000074 | Kursi Putar | 1 | BH | 30/10/2020 | 52 | BUMA | 230111 | | | | | 1 | 1,699,500.00 | 0.00 | 1,699,500.00 |
| 1597 | 132050201032 | 000075 | Kursi Putar | 1 | BH | 30/10/2020 | 52 | BUMA | 230111 | | | | | 1 | 1,699,500.00 | 0.00 | 1,699,500.00 |
| 1598 | 132050204001 | 000016 | Lemari Es | 1 | BH | 03/11/2020 | 52 | RSA | Agate 200 | | | | | 1 | 3,634,400.00 | 0.00 | 3,634,400.00 |
| 1599 | 132050204009 | 000001 | Reach In Frezzer | 1 | UN | 03/11/2020 | 52 | RSA | RSA CF-100 | | | | | 1 | 2,660,900.00 | 0.00 | 2,660,900.00 |
| 1600 | 132050204009 | 000002 | Reach In Frezzer | 1 | UN | 03/11/2020 | 52 | RSA | RSA CF-100 | | | | | 1 | 2,660,900.00 | 0.00 | 2,660,900.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1601 | 132010303002 | 000004 | Portable Compressor | 1 | UN | 10/11/2020 | 52 | Ekom Spool | 40 LPM | | | | | 1 | 28,818,500.00 | 0.00 | 28,818,500.00 |
| 1602 | 132010303002 | 000005 | Portable Compressor | 1 | UN | 10/11/2020 | 52 | Ekom Spool | 40 LPM | | | | | 1 | 28,818,500.00 | 0.00 | 28,818,500.00 |
| 1603 | 132070110067 | 000002 | Pediatric/Infant Ventilator (Alat Ke | 1 | BH | 11/11/2020 | 52 | CAREFUSION | 675-CFG-004 | | | | | 1 | 284,309,500.00 | 0.00 | 284,309,500.00 |
| 1604 | 132050204004 | 000088 | A.C. Split | 1 | UN | 18/11/2020 | 52 | DAIKIN | 2 PK | | | | | 1 | 9,350,000.00 | 0.00 | 9,350,000.00 |
| 1605 | 132060201004 | 000003 | Telephone Mobile | 1 | UN | 19/11/2020 | 52 | REALME | C11 - 2GB + | | | | | 1 | 1,750,000.00 | 0.00 | 1,750,000.00 |
| 1606 | 132070108033 | 000009 | Ventilator Internal Medicine | 1 | BH | 23/11/2020 | 52 | "Fisher & Paykel" | "Fisher & P | | | | | 2 | 121,090,000.00 | 0.00 | 121,090,000.00 |
| 1607 | 132070108033 | 000010 | Ventilator Internal Medicine | 1 | BH | 23/11/2020 | 52 | "Fisher & Paykel" | "Fisher & P | | | | | 2 | 121,090,000.00 | 0.00 | 121,090,000.00 |
| 1608 | 132070108033 | 000011 | Ventilator Internal Medicine | 1 | BH | 23/11/2020 | 52 | "Fisher & Paykel" | "Fisher & P | | | | | 2 | 121,090,000.00 | 0.00 | 121,090,000.00 |
| 1609 | 132070108033 | 000012 | Ventilator Internal Medicine | 1 | BH | 23/11/2020 | 52 | "Fisher & Paykel" | "Fisher & P | | | | | 2 | 121,090,000.00 | 0.00 | 121,090,000.00 |
| 1610 | 132070110066 | 000004 | Blue Light | 1 | BH | 25/11/2020 | 52 | ELIOS | Phototherap | | | | | 1 | 128,050,300.00 | 0.00 | 128,050,300.00 |
| 1611 | 132070113005 | 000011 | Patient Monitor | 1 | UN | 03/12/2020 | 52 | IG | XP IV | | | | | 1 | 92,454,545.00 | 0.00 | 92,454,545.00 |
| 1612 | 132070113005 | 000012 | Patient Monitor | 1 | UN | 03/12/2020 | 52 | IG | XP IV | | | | | 1 | 92,454,546.00 | 0.00 | 92,454,546.00 |
| 1613 | 132070101080 | 000036 | Infusion Pump | 1 | BH | 18/01/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,111,000.00 | 0.00 | 12,111,000.00 |
| 1614 | 132070101080 | 000037 | Infusion Pump | 1 | BH | 18/01/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,111,000.00 | 0.00 | 12,111,000.00 |
| 1615 | 132070101080 | 000038 | Infusion Pump | 1 | BH | 18/01/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,111,000.00 | 0.00 | 12,111,000.00 |
| 1616 | 132070101143 | 000021 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 18/01/2021 | 52 | Mindray | SK-500III | | | | | 1 | 12,996,000.00 | 0.00 | 12,996,000.00 |
| 1617 | 132070101143 | 000022 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 18/01/2021 | 52 | Mindray | SK-500III | | | | | 1 | 12,996,000.00 | 0.00 | 12,996,000.00 |
| 1618 | 132070101143 | 000023 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 18/01/2021 | 52 | Mindray | SK-500III | | | | | 1 | 12,996,000.00 | 0.00 | 12,996,000.00 |
| 1619 | 132050203005 | 000018 | Air Cleaner | 1 | UN | 20/01/2021 | 52 | Coway | AP-1516D | | | | | 1 | 7,460,000.00 | 0.00 | 7,460,000.00 |
| 1620 | 132050203005 | 000019 | Air Cleaner | 1 | UN | 20/01/2021 | 52 | Coway | AP-1516D | | | | | 1 | 7,460,000.00 | 0.00 | 7,460,000.00 |
| 1621 | 132050203005 | 000020 | Air Cleaner | 1 | UN | 20/01/2021 | 52 | Coway | AP-1516D | | | | | 1 | 7,460,000.00 | 0.00 | 7,460,000.00 |
| 1622 | 132060201004 | 000004 | Telephone Mobile | 1 | UN | 28/01/2021 | 52 | INFINIX | HOT 9 PLAY | | | | | 1 | 1,700,000.00 | 0.00 | 1,700,000.00 |
| 1623 | 132060201004 | 000005 | Telephone Mobile | 1 | UN | 28/01/2021 | 52 | INFINIX | HOT 9 PLAY | | | | | 1 | 1,700,000.00 | 0.00 | 1,700,000.00 |
| 1624 | 132060201004 | 000006 | Telephone Mobile | 1 | UN | 28/01/2021 | 52 | INFINIX | HOT 9 PLAY | | | | | 1 | 1,700,000.00 | 0.00 | 1,700,000.00 |
| 1625 | 132060201004 | 000007 | Telephone Mobile | 1 | UN | 11/02/2021 | 52 | INFINIX | HOT 9 PLAY | | | | | 1 | 1,700,000.00 | 0.00 | 1,700,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1626 | 132050204004 | 000096 | A.C. Split | 1 | UN | 17/02/2021 | 52 | Daikin | 2 PK FTC50N | | | | | 1 | 11,577,500.00 | 0.00 | 11,577,500.00 |
| 1627 | 132050204004 | 000097 | A.C. Split | 1 | UN | 17/02/2021 | 52 | Daikin | 2 PK FTC50N | | | | | 1 | 11,577,500.00 | 0.00 | 11,577,500.00 |
| 1628 | 132050105002 | 000047 | CCTV - Camera Control Television Sys | 1 | UN | 19/02/2021 | 52 | Hikvision | DS-2CE76HOT | | | | | 1 | 750,200.00 | 0.00 | 750,200.00 |
| 1629 | 132050105002 | 000048 | CCTV - Camera Control Television Sys | 1 | UN | 19/02/2021 | 52 | Hikvision | DS-2CE76HOT | | | | | 1 | 750,200.00 | 0.00 | 750,200.00 |
| 1630 | 132050105002 | 000049 | CCTV - Camera Control Television Sys | 1 | UN | 19/02/2021 | 52 | Hikvision | DS-2CE76H0T | | | | | 1 | 750,200.00 | 0.00 | 750,200.00 |
| 1631 | 132050105002 | 000050 | CCTV - Camera Control Television Sys | 1 | UN | 19/02/2021 | 52 | Hikvision | DS-2CE76HOT | | | | | 1 | 750,200.00 | 0.00 | 750,200.00 |
| 1632 | 132050104007 | 000002 | Brandkas | 1 | BH | 22/02/2021 | 52 | Daichiban | DS - 80 D | | | | | 1 | 15,840,163.00 | 0.00 | 15,840,163.00 |
| 1633 | 132050203005 | 000013 | Air Cleaner | 1 | UN | 25/02/2021 | 52 | Coway | AP1516D | | | | | 1 | 7,460,000.00 | 0.00 | 7,460,000.00 |
| 1634 | 132050203005 | 000014 | Air Cleaner | 1 | UN | 25/02/2021 | 52 | Coway | AP1516D | | | | | 1 | 7,460,000.00 | 0.00 | 7,460,000.00 |
| 1635 | 132050203005 | 000015 | Air Cleaner | 1 | UN | 25/02/2021 | 52 | Coway | AP1516D | | | | | 1 | 7,460,000.00 | 0.00 | 7,460,000.00 |
| 1636 | 132050203005 | 000016 | Air Cleaner | 1 | UN | 25/02/2021 | 52 | Coway | AP1516D | | | | | 1 | 7,460,000.00 | 0.00 | 7,460,000.00 |
| 1637 | 132050203005 | 000017 | Air Cleaner | 1 | UN | 25/02/2021 | 52 | Coway | AP1516D | | | | | 1 | 7,460,000.00 | 0.00 | 7,460,000.00 |
| 1638 | 132100203003 | 000057 | Printer (Peralatan Personal Komputer | 1 | UN | 25/02/2021 | 52 | EPSON | L3110 | | | | | 1 | 2,524,500.00 | 0.00 | 2,524,500.00 |
| 1639 | 132100102003 | 000005 | Note Book | 1 | BH | 05/03/2021 | 52 | ASUS | TUF FX506IV | | | | | 1 | 22,550,000.00 | 0.00 | 22,550,000.00 |
| 1640 | 132100102003 | 000006 | Note Book | 1 | BH | 05/03/2021 | 52 | ASUS | TUF FX506IV | | | | | 1 | 22,550,000.00 | 0.00 | 22,550,000.00 |
| 1641 | 132100203002 | 000001 | Monitor | 1 | UN | 16/03/2021 | 52 | ViewSonic | 24 Inch XG2 | | | | | 1 | 3,960,000.00 | 0.00 | 3,960,000.00 |
| 1642 | 132050204004 | 000089 | A.C. Split | 1 | UN | 22/03/2021 | 52 | Daikin | 2 PK | | | | | 1 | 8,360,000.00 | 0.00 | 8,360,000.00 |
| 1643 | 132050204004 | 000090 | A.C. Split | 1 | UN | 22/03/2021 | 52 | Daikin | 2 PK | | | | | 1 | 8,360,000.00 | 0.00 | 8,360,000.00 |
| 1644 | 132050204004 | 000091 | A.C. Split | 1 | UN | 22/03/2021 | 52 | Daikin | 2 PK | | | | | 1 | 8,360,000.00 | 0.00 | 8,360,000.00 |
| 1645 | 132050204004 | 000092 | A.C. Split | 1 | UN | 22/03/2021 | 52 | Daikin | 2 PK | | | | | 1 | 8,360,000.00 | 0.00 | 8,360,000.00 |
| 1646 | 132050204005 | 000002 | Portable Air Conditioner (Alat Pendi | 1 | UN | 22/03/2021 | 52 | Daikin | AC Standing | | | | | 1 | 18,150,000.00 | 0.00 | 18,150,000.00 |
| 1647 | 132080405002 | 000004 | Uninterupted Power Supply (UPS) | 1 | UN | 30/03/2021 | 52 | EATON | 9PX | | | | | 1 | 27,574,800.00 | 0.00 | 27,574,800.00 |
| 1648 | 132080405002 | 000005 | Uninterupted Power Supply (UPS) | 1 | UN | 30/03/2021 | 52 | EATON | 9PX | | | | | 1 | 27,574,800.00 | 0.00 | 27,574,800.00 |
| 1649 | 132070108006 | 000001 | Oxygen Therapy | 1 | BH | 31/03/2021 | 52 | BMC | H-08A | | | | | 2 | 79,917,499.00 | 0.00 | 79,917,499.00 |
| 1650 | 132100203003 | 000054 | Printer (Peralatan Personal Komputer | 1 | UN | 16/04/2021 | 52 | EPSON | L3110 | | | | | 1 | 2,445,300.00 | 0.00 | 2,445,300.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1651 | 132100203003 | 000055 | Printer (Peralatan Personal Komputer | 1 | UN | 16/04/2021 | 52 | EPSON | L3110 | | | | | 1 | 2,445,300.00 | 0.00 | 2,445,300.00 |
| 1652 | 132100204023 | 000001 | Wireless Access Point | 1 | BH | 16/04/2021 | 52 | CAP | ac 8 Indoor | | | | | 1 | 1,243,000.00 | 0.00 | 1,243,000.00 |
| 1653 | 132100204023 | 000002 | Wireless Access Point | 1 | BH | 16/04/2021 | 52 | CAP | ac 8 Indoor | | | | | 1 | 1,243,000.00 | 0.00 | 1,243,000.00 |
| 1654 | 132100204023 | 000003 | Wireless Access Point | 1 | BH | 16/04/2021 | 52 | CAP | ac 8 Indoor | | | | | 1 | 1,243,000.00 | 0.00 | 1,243,000.00 |
| 1655 | 132100204023 | 000004 | Wireless Access Point | 1 | BH | 16/04/2021 | 52 | CAP | ac 8 Indoor | | | | | 1 | 1,243,000.00 | 0.00 | 1,243,000.00 |
| 1656 | 132100204023 | 000005 | Wireless Access Point | 1 | BH | 16/04/2021 | 52 | CAP | ac 8 Indoor | | | | | 1 | 1,243,000.00 | 0.00 | 1,243,000.00 |
| 1657 | 132100204023 | 000006 | Wireless Access Point | 1 | BH | 16/04/2021 | 52 | CAP | ac 8 Indoor | | | | | 1 | 1,243,000.00 | 0.00 | 1,243,000.00 |
| 1658 | 132100204023 | 000007 | Wireless Access Point | 1 | BH | 16/04/2021 | 52 | CAP | ac 8 Indoor | | | | | 1 | 1,243,000.00 | 0.00 | 1,243,000.00 |
| 1659 | 132100204023 | 000008 | Wireless Access Point | 1 | BH | 16/04/2021 | 52 | CAP | ac 8 Indoor | | | | | 1 | 1,243,000.00 | 0.00 | 1,243,000.00 |
| 1660 | 132050301005 | 000001 | Meja Kerja Pejabat Eselon III | 1 | BH | 20/04/2021 | 1 | Insperra | Meja Kerja | | | | | 1 | 5,148,347.00 | 0.00 | 5,148,347.00 |
| 1661 | 132050204004 | 000093 | A.C. Split | 1 | UN | 03/05/2021 | 52 | Daikin | 2 PK FTC50N | | | | | 1 | 8,250,000.00 | 0.00 | 8,250,000.00 |
| 1662 | 132050204004 | 000094 | A.C. Split | 1 | UN | 03/05/2021 | 52 | Daikin | 2 PK FTC50N | | | | | 1 | 8,250,000.00 | 0.00 | 8,250,000.00 |
| 1663 | 132100203003 | 000058 | Printer (Peralatan Personal Komputer | 1 | UN | 07/06/2021 | 52 | EPSON | TM - T82 II | | | | | 1 | 4,290,000.00 | 0.00 | 4,290,000.00 |
| 1664 | 132070101133 | 000013 | Suction Pump | 1 | UN | 14/06/2021 | 52 | Enesers | SC3000 | | | | | 1 | 88,146,000.00 | 0.00 | 88,146,000.00 |
| 1665 | 132050104027 | 000019 | Lemari Kaca | 1 | BH | 21/06/2021 | 52 | HEXO | SLIDING CAB | | | | | 1 | 1,788,000.00 | 0.00 | 1,788,000.00 |
| 1666 | 132050204004 | 000095 | A.C. Split | 1 | UN | 21/06/2021 | 52 | Daikin | 1PK Inverte | | | | | 1 | 7,645,000.00 | 0.00 | 7,645,000.00 |
| 1667 | 132070113005 | 000013 | Patient Monitor | 1 | UN | 22/06/2021 | 52 | Emtel | FX3000C | | | | | 1 | 108,851,800.00 | 0.00 | 108,851,800.00 |
| 1668 | 132070113005 | 000014 | Patient Monitor | 1 | UN | 22/06/2021 | 52 | Emtel | FX3000MD | | | | | 1 | 105,200,000.00 | 0.00 | 105,200,000.00 |
| 1669 | 132070113005 | 000015 | Patient Monitor | 1 | UN | 22/06/2021 | 52 | Emtel | FX3000MD | | | | | 1 | 105,200,000.00 | 0.00 | 105,200,000.00 |
| 1670 | 132070104071 | 000018 | Emergency Trolley | 1 | BH | 25/06/2021 | 52 | HEILEMED | Medtro Medi | | | | | 1 | 87,281,287.00 | 0.00 | 87,281,287.00 |
| 1671 | 132070101143 | 000024 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 29/06/2021 | 52 | Mindray | SK-500II | | | | | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |
| 1672 | 132070101143 | 000025 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 29/06/2021 | 52 | Mindray | SK-500II | | | | | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |
| 1673 | 132070101143 | 000026 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 29/06/2021 | 52 | Mindray | SK-500II | | | | | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |
| 1674 | 132070101143 | 000027 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 29/06/2021 | 52 | Mindray | SK-500II | | | | | 1 | 12,600,000.00 | 0.00 | 12,600,000.00 |
| 1675 | 132070101143 | 000030 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 29/06/2021 | 52 | Mindray | SK-500II | | | | | 1 | 12,100,000.00 | 0.00 | 12,100,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1676 | 132070121042 | 000018 | Patient Strecher | 1 | BH | 29/06/2021 | 52 | MAK | 31223 | | | | | 1 | 20,300,000.00 | 0.00 | 20,300,000.00 |
| 1677 | 132070121042 | 000019 | Patient Strecher | 1 | BH | 29/06/2021 | 52 | MAK | 31223 | | | | | 1 | 20,300,000.00 | 0.00 | 20,300,000.00 |
| 1678 | 132070121042 | 000020 | Patient Strecher | 1 | BH | 29/06/2021 | 52 | MAK | 31223 | | | | | 1 | 20,300,000.00 | 0.00 | 20,300,000.00 |
| 1679 | 132070121042 | 000021 | Patient Strecher | 1 | BH | 29/06/2021 | 52 | MAK | 31223 | | | | | 1 | 20,300,000.00 | 0.00 | 20,300,000.00 |
| 1680 | 132050105002 | 000051 | CCTV - Camera Control Television Sys | 1 | UN | 07/07/2021 | 52 | Ezviz C3X IP | C3X IP | | | | | 1 | 2,267,650.00 | 0.00 | 2,267,650.00 |
| 1681 | 132050105002 | 000052 | CCTV - Camera Control Television Sys | 1 | UN | 07/07/2021 | 52 | Ezviz C3X IP | C3X IP | | | | | 1 | 2,267,650.00 | 0.00 | 2,267,650.00 |
| 1682 | 132100203004 | 000001 | Scanner (Peralatan Personal Komputer | 1 | UN | 07/07/2021 | 52 | Brother | ADS-2700W | | | | | 1 | 8,900,000.00 | 0.00 | 8,900,000.00 |
| 1683 | 132100203004 | 000002 | Scanner (Peralatan Personal Komputer | 1 | UN | 07/07/2021 | 52 | Brother | ADS-2700W | | | | | 1 | 8,900,000.00 | 0.00 | 8,900,000.00 |
| 1684 | 132020201004 | 000001 | Lori Dorong | 1 | UN | 08/07/2021 | 52 | Medicore | Medicore BL | | | | | 1 | 304,000,000.00 | 0.00 | 304,000,000.00 |
| 1685 | 132050104027 | 000017 | Lemari Kaca | 1 | BH | 08/07/2021 | 52 | Datascrip | Tebal Metal | | | | | 1 | 3,816,000.00 | 0.00 | 3,816,000.00 |
| 1686 | 132050104027 | 000018 | Lemari Kaca | 1 | BH | 08/07/2021 | 52 | Datascrip | Tebal Metal | | | | | 1 | 3,816,000.00 | 0.00 | 3,816,000.00 |
| 1687 | 132070108006 | 000002 | Oxygen Therapy | 1 | BH | 08/07/2021 | 52 | Fisher & Paykel | Airvo2 | | | | | 1 | 74,974,546.00 | 0.00 | 74,974,546.00 |
| 1688 | 132070108006 | 000003 | Oxygen Therapy | 1 | BH | 08/07/2021 | 52 | Fisher & Paykel | Airvo2 | | | | | 1 | 74,974,545.00 | 0.00 | 74,974,545.00 |
| 1689 | 132080405002 | 000006 | Uninterupted Power Supply (UPS) | 1 | UN | 08/07/2021 | 52 | Socomec | ITYSE 2000 | | | | | 1 | 11,475,000.00 | 0.00 | 11,475,000.00 |
| 1690 | 132080405002 | 000007 | Uninterupted Power Supply (UPS) | 1 | UN | 08/07/2021 | 52 | Socomec | ITYSE 2000 | | | | | 1 | 11,475,000.00 | 0.00 | 11,475,000.00 |
| 1691 | 132080405002 | 000008 | Uninterupted Power Supply (UPS) | 1 | UN | 08/07/2021 | 52 | Socomec | ITYSE 2000 | | | | | 1 | 11,475,000.00 | 0.00 | 11,475,000.00 |
| 1692 | 132080405002 | 000009 | Uninterupted Power Supply (UPS) | 1 | UN | 08/07/2021 | 52 | Socomec | ITYSE 2000 | | | | | 1 | 11,475,000.00 | 0.00 | 11,475,000.00 |
| 1693 | 132070101118 | 000026 | Pulse Oximeter | 1 | BH | 14/07/2021 | 52 | Mindray | PM-60 | | | | | 1 | 7,227,273.00 | 0.00 | 7,227,273.00 |
| 1694 | 132070101118 | 000027 | Pulse Oximeter | 1 | BH | 14/07/2021 | 52 | Mindray | PM-60 | | | | | 1 | 7,227,273.00 | 0.00 | 7,227,273.00 |
| 1695 | 132070101118 | 000028 | Pulse Oximeter | 1 | BH | 14/07/2021 | 52 | Mindray | PM-60 | | | | | 1 | 7,227,273.00 | 0.00 | 7,227,273.00 |
| 1696 | 132070101118 | 000029 | Pulse Oximeter | 1 | BH | 14/07/2021 | 52 | Mindray | PM-60 | | | | | 1 | 7,227,273.00 | 0.00 | 7,227,273.00 |
| 1697 | 132070101118 | 000030 | Pulse Oximeter | 1 | BH | 14/07/2021 | 52 | Mindray | PM-60 | | | | | 1 | 7,227,273.00 | 0.00 | 7,227,273.00 |
| 1698 | 132070101118 | 000031 | Pulse Oximeter | 1 | BH | 14/07/2021 | 52 | Mindray | PM-60 | | | | | 1 | 7,227,273.00 | 0.00 | 7,227,273.00 |
| 1699 | 132070101118 | 000032 | Pulse Oximeter | 1 | BH | 14/07/2021 | 52 | Mindray | PM-60 | | | | | 1 | 7,227,272.00 | 0.00 | 7,227,272.00 |
| 1700 | 132070101118 | 000033 | Pulse Oximeter | 1 | BH | 14/07/2021 | 52 | Mindray | PM-60 | | | | | 1 | 7,227,272.00 | 0.00 | 7,227,272.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1701 | 132070108006 | 000005 | Oxygen Therapy | 1 | BH | 14/07/2021 | 52 | Fyrom | Mix Safe Fo | | | | | 1 | 36,135,000.00 | 0.00 | 36,135,000.00 |
| 1702 | 132070113005 | 000019 | Patient Monitor | 1 | UN | 15/07/2021 | 52 | EMTEL | FX 3000 MD | | | | | 1 | 105,200,000.00 | 0.00 | 105,200,000.00 |
| 1703 | 132070113005 | 000020 | Patient Monitor | 1 | UN | 15/07/2021 | 52 | EMTEL | FX 3000 MD | | | | | 1 | 105,200,000.00 | 0.00 | 105,200,000.00 |
| 1704 | 132050104001 | 000066 | Lemari Besi/Metal | 1 | BH | 16/07/2021 | 2 | WM Lokal | L 110 Cm, T | | | | | 1 | 8,866,000.00 | 0.00 | 8,866,000.00 |
| 1705 | 132050203005 | 000021 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1706 | 132050203005 | 000022 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1707 | 132050203005 | 000023 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1708 | 132050203005 | 000024 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1709 | 132050203005 | 000025 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1710 | 132050203005 | 000026 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1711 | 132050203005 | 000027 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1712 | 132050203005 | 000028 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1713 | 132050203005 | 000029 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1714 | 132050203005 | 000030 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1715 | 132050203005 | 000031 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1716 | 132050203005 | 000032 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1717 | 132050203005 | 000033 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1718 | 132050203005 | 000034 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1719 | 132050203005 | 000035 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1720 | 132050203005 | 000036 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,909.00 | 0.00 | 6,290,909.00 |
| 1721 | 132050203005 | 000037 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,910.00 | 0.00 | 6,290,910.00 |
| 1722 | 132050203005 | 000038 | Air Cleaner | 1 | UN | 16/07/2021 | 52 | Coway | Storm AP151 | | | | | 1 | 6,290,910.00 | 0.00 | 6,290,910.00 |
| 1723 | 132070112032 | 000001 | Parafin Bath | 1 | UN | 16/07/2021 | 52 | N-Care | NP-70 | | | | | 1 | 12,414,000.00 | 0.00 | 12,414,000.00 |
| 1724 | 132150302017 | 000002 | Thermal Imaging Camera | 1 | BH | 16/07/2021 | 52 | - | LCD Screen | | | | | 1 | 13,499,999.00 | 0.00 | 13,499,999.00 |
| 1725 | 132070101143 | 000028 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 19/07/2021 | 52 | Mindray | SK-500II | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1726 | 132070101143 | 000029 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 19/07/2021 | 52 | Mindray | SK-500II | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1727 | 132070124004 | 000042 | Icu Bed Electric | 1 | BH | 19/07/2021 | 52 | Paramoun | PA-6415 | | | | | 1 | 56,444,250.00 | 0.00 | 56,444,250.00 |
| 1728 | 132070124004 | 000043 | Icu Bed Electric | 1 | BH | 19/07/2021 | 52 | Paramoun | PA-6415 | | | | | 1 | 56,444,250.00 | 0.00 | 56,444,250.00 |
| 1729 | 132070124004 | 000044 | Icu Bed Electric | 1 | BH | 19/07/2021 | 52 | Paramoun | PA-6415 | | | | | 1 | 56,444,250.00 | 0.00 | 56,444,250.00 |
| 1730 | 132070124004 | 000045 | Icu Bed Electric | 1 | BH | 19/07/2021 | 52 | Paramoun | PA-6415 | | | | | 1 | 56,444,250.00 | 0.00 | 56,444,250.00 |
| 1731 | 132070124004 | 000046 | Icu Bed Electric | 1 | BH | 19/07/2021 | 52 | Paramoun | PA-6415 | | | | | 1 | 56,444,250.00 | 0.00 | 56,444,250.00 |
| 1732 | 132080155018 | 000001 | Altifity Water Meter | 1 | UN | 19/07/2021 | 52 | - | DN50 50 Der | | | | | 1 | 4,653,000.00 | 0.00 | 4,653,000.00 |
| 1733 | 132100203002 | 000003 | Monitor | 1 | UN | 19/07/2021 | 52 | Philips | 241V8 | | | | | 1 | 2,450,000.00 | 0.00 | 2,450,000.00 |
| 1734 | 132100203003 | 000064 | Printer (Peralatan Personal Komputer | 1 | UN | 19/07/2021 | 52 | EPSON | L3110 | | | | | 1 | 2,458,000.00 | 0.00 | 2,458,000.00 |
| 1735 | 132100203003 | 000065 | Printer (Peralatan Personal Komputer | 1 | UN | 19/07/2021 | 52 | EPSON | L3110 | | | | | 1 | 2,458,000.00 | 0.00 | 2,458,000.00 |
| 1736 | 132050201009 | 000090 | Tempat Tidur Besi | 1 | BH | 21/07/2021 | 52 | - | 1 Krank dan | | | | | 2 | 5,200,000.00 | 0.00 | 5,200,000.00 |
| 1737 | 132050201009 | 000091 | Tempat Tidur Besi | 1 | BH | 21/07/2021 | 52 | - | 1 Krank dan | | | | | 2 | 5,200,000.00 | 0.00 | 5,200,000.00 |
| 1738 | 132050201009 | 000092 | Tempat Tidur Besi | 1 | BH | 21/07/2021 | 52 | - | 1 Krank dan | | | | | 2 | 5,200,000.00 | 0.00 | 5,200,000.00 |
| 1739 | 132070101080 | 000039 | Infusion Pump | 1 | BH | 21/07/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1740 | 132070101080 | 000040 | Infusion Pump | 1 | BH | 21/07/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1741 | 132070101080 | 000041 | Infusion Pump | 1 | BH | 21/07/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1742 | 132070101080 | 000042 | Infusion Pump | 1 | BH | 21/07/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1743 | 132070101080 | 000043 | Infusion Pump | 1 | BH | 21/07/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1744 | 132070101080 | 000044 | Infusion Pump | 1 | BH | 21/07/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1745 | 132070101080 | 000045 | Infusion Pump | 1 | BH | 21/07/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1746 | 132070101080 | 000046 | Infusion Pump | 1 | BH | 21/07/2021 | 52 | Mindray | SK-600II | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1747 | 132070105011 | 000004 | Gynecological Examining Table | 1 | BH | 21/07/2021 | 52 | MAK | 34202 | | | | | 1 | 16,600,000.00 | 0.00 | 16,600,000.00 |
| 1748 | 132070108033 | 000013 | Ventilator Internal Medicine | 1 | BH | 21/07/2021 | 52 | Carefusion | Vela | | | | | 1 | 470,000,000.00 | 0.00 | 470,000,000.00 |
| 1749 | 132100203003 | 000060 | Printer (Peralatan Personal Komputer | 1 | UN | 21/07/2021 | 52 | SONY | Hybrid UP X | | | | | 1 | 25,492,000.00 | 0.00 | 25,492,000.00 |
| 1750 | 132100203003 | 000061 | Printer (Peralatan Personal Komputer | 1 | UN | 21/07/2021 | 52 | Canon | E4270 | | | | | 1 | 1,830,510.00 | 0.00 | 1,830,510.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1751 | 132050303005 | 000001 | Kursi Kerja Pejabat Eselon III | 1 | BH | 22/07/2021 | 52 | Stramm | Senator I G | | | | | 1 | 3,001,000.00 | 0.00 | 3,001,000.00 |
| 1752 | 132050303005 | 000002 | Kursi Kerja Pejabat Eselon III | 1 | BH | 22/07/2021 | 52 | Stramm | Senator I G | | | | | 1 | 2,716,000.00 | 0.00 | 2,716,000.00 |
| 1753 | 132050303005 | 000003 | Kursi Kerja Pejabat Eselon III | 1 | BH | 22/07/2021 | 52 | Stramm | Senator I G | | | | | 1 | 2,716,000.00 | 0.00 | 2,716,000.00 |
| 1754 | 132050206038 | 000010 | Dispenser | 1 | BH | 23/07/2021 | 52 | Sanken | HWD C520IC | | | | | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 1755 | 132050206038 | 000011 | Dispenser | 1 | BH | 23/07/2021 | 52 | Sanken | HWD C520IC | | | | | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 1756 | 132050206038 | 000012 | Dispenser | 1 | BH | 23/07/2021 | 52 | Sanken | HWD C520IC | | | | | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 1757 | 132050206038 | 000013 | Dispenser | 1 | BH | 23/07/2021 | 52 | Sanken | HWD C520IC | | | | | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 1758 | 132050206038 | 000014 | Dispenser | 1 | BH | 23/07/2021 | 52 | Sanken | HWD C520IC | | | | | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 1759 | 132050206038 | 000015 | Dispenser | 1 | BH | 23/07/2021 | 52 | Sanken | HWD C520IC | | | | | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 1760 | 132070112027 | 000001 | Laser Therapy | 1 | UN | 26/07/2021 | 52 | BTL | 6000 HIL 12 | | | | | 1 | 399,500,000.00 | 0.00 | 399,500,000.00 |
| 1761 | 132100102001 | 000027 | P.C Unit | 1 | BH | 26/07/2021 | 52 | Lenovo | AIO V50A 22 | | | | | 1 | 14,378,000.00 | 0.00 | 14,378,000.00 |
| 1762 | 132100102001 | 000028 | P.C Unit | 1 | BH | 26/07/2021 | 52 | Lenovo | AIO V50A 22 | | | | | 1 | 14,378,000.00 | 0.00 | 14,378,000.00 |
| 1763 | 132100102001 | 000029 | P.C Unit | 1 | BH | 26/07/2021 | 52 | Lenovo | AIO V50A 22 | | | | | 1 | 14,378,000.00 | 0.00 | 14,378,000.00 |
| 1764 | 132100102001 | 000030 | P.C Unit | 1 | BH | 26/07/2021 | 52 | Lenovo | AIO V50A 22 | | | | | 1 | 14,378,000.00 | 0.00 | 14,378,000.00 |
| 1765 | 132100102001 | 000031 | P.C Unit | 1 | BH | 26/07/2021 | 52 | Lenovo | AIO V50A 22 | | | | | 1 | 14,378,000.00 | 0.00 | 14,378,000.00 |
| 1766 | 132100102001 | 000032 | P.C Unit | 1 | BH | 26/07/2021 | 52 | Lenovo | AIO V50A 22 | | | | | 1 | 14,378,000.00 | 0.00 | 14,378,000.00 |
| 1767 | 132070102034 | 000003 | Hand Piece | 1 | UN | 27/07/2021 | 52 | NSK | Pro Kit | | | | | 1 | 7,399,999.00 | 0.00 | 7,399,999.00 |
| 1768 | 132070102034 | 000004 | Hand Piece | 1 | UN | 27/07/2021 | 52 | NSK | Pro Kit | | | | | 1 | 7,399,999.00 | 0.00 | 7,399,999.00 |
| 1769 | 132050104001 | 000063 | Lemari Besi/Metal | 1 | BH | 28/07/2021 | 2 | Elite | W Abu UK H | | | | | 1 | 3,285,000.00 | 0.00 | 3,285,000.00 |
| 1770 | 132050104001 | 000064 | Lemari Besi/Metal | 1 | BH | 28/07/2021 | 52 | Elite | LM-8P | | | | | 1 | 3,285,000.00 | 0.00 | 3,285,000.00 |
| 1771 | 132050104001 | 000065 | Lemari Besi/Metal | 1 | BH | 28/07/2021 | 52 | Elite | LM-8P | | | | | 1 | 3,285,000.00 | 0.00 | 3,285,000.00 |
| 1772 | 132070104020 | 000001 | Instalasi Gas Medik | 1 | BH | 28/07/2021 | 52 | Instalasi Gas Medis | L ASTM B 81 | | | | | 1 | 26,898,300.00 | 0.00 | 26,898,300.00 |
| 1773 | 132070104071 | 000019 | Emergency Trolley | 1 | BH | 29/07/2021 | 52 | HEILEMED | Stetig Medt | | | | | 1 | 87,281,287.00 | 0.00 | 87,281,287.00 |
| 1774 | 132070104071 | 000020 | Emergency Trolley | 1 | BH | 29/07/2021 | 52 | HEILEMED | Stetig Medt | | | | | 1 | 87,281,287.00 | 0.00 | 87,281,287.00 |
| 1775 | 132070108030 | 000004 | Ultra Sono Graphy (USG) Internal Med | 1 | UN | 29/07/2021 | 52 | GE | Logic P9 3 | | | | | 1 | 1,042,631,967.00 | 0.00 | 1,042,631,967.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1776 | 132050303005 | 000004 | Kursi Kerja Pejabat Eselon III | 1 | BH | 04/08/2021 | 52 | Stramm | Senator I G | | | | | 1 | 2,716,000.00 | 0.00 | 2,716,000.00 |
| 1777 | 132080111100 | 000001 | Laminar Air Flow | 1 | UN | 09/08/2021 | 52 | Biobase External | BBS-H1300 | | | | | 1 | 45,770,000.00 | 0.00 | 45,770,000.00 |
| 1778 | 132070113005 | 000016 | Patient Monitor | 1 | UN | 10/08/2021 | 52 | IG | XP IV Serie | | | | | 1 | 130,000,000.00 | 0.00 | 130,000,000.00 |
| 1779 | 132070113005 | 000017 | Patient Monitor | 1 | UN | 10/08/2021 | 52 | IG | XP IV Serie | | | | | 1 | 130,000,000.00 | 0.00 | 130,000,000.00 |
| 1780 | 132070113005 | 000018 | Patient Monitor | 1 | UN | 10/08/2021 | 52 | IG | XP IV Serie | | | | | 1 | 130,000,000.00 | 0.00 | 130,000,000.00 |
| 1781 | 132050206002 | 000037 | Televisi | 1 | UN | 13/08/2021 | 52 | Samsung | Hospitality | | | | | 1 | 4,070,000.00 | 0.00 | 4,070,000.00 |
| 1782 | 132050206002 | 000038 | Televisi | 1 | UN | 13/08/2021 | 52 | Samsung | Hospitality | | | | | 1 | 4,070,000.00 | 0.00 | 4,070,000.00 |
| 1783 | 132050206002 | 000039 | Televisi | 1 | UN | 13/08/2021 | 52 | Samsung | Hospitality | | | | | 1 | 4,070,000.00 | 0.00 | 4,070,000.00 |
| 1784 | 132090409169 | 000001 | Portable Infra Red Viewer | 1 | BH | 13/08/2021 | 52 | ACCUVEIN | AV500 | | | | | 1 | 95,341,000.00 | 0.00 | 95,341,000.00 |
| 1785 | 132100201012 | 000004 | Hard Disk | 1 | UN | 18/08/2021 | 52 | Toshiba | Canvio Basi | | | | | 1 | 1,125,000.00 | 0.00 | 1,125,000.00 |
| 1786 | 132100203004 | 000003 | Scanner (Peralatan Personal Komputer | 1 | UN | 18/08/2021 | 52 | EPSON | WorkForce D | | | | | 1 | 16,434,000.00 | 0.00 | 16,434,000.00 |
| 1787 | 132100204013 | 000001 | Terminal | 1 | UN | 18/08/2021 | 52 | D-LINK | CAT6 UTP Ke | | | | | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 1788 | 132100204014 | 000002 | Rak Server | 1 | BH | 18/08/2021 | 2 | 4U Wallmount | Wallmount D | | | | | 1 | 1,287,000.00 | 0.00 | 1,287,000.00 |
| 1789 | 132100204014 | 000003 | Rak Server | 1 | BH | 18/08/2021 | 2 | 4U Wallmount | Wallmount D | | | | | 1 | 1,287,000.00 | 0.00 | 1,287,000.00 |
| 1790 | 132050205019 | 000001 | Mixer | 1 | UN | 20/08/2021 | 52 | Electrolux | EKM5570 | | | | | 1 | 8,250,000.00 | 0.00 | 8,250,000.00 |
| 1791 | 132050205020 | 000001 | Oven Gas | 1 | UN | 20/08/2021 | 52 | Getra | RFL-11SS | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 1792 | 132100203003 | 000059 | Printer (Peralatan Personal Komputer | 1 | UN | 23/08/2021 | 52 | EPSON | L3110 | | | | | 1 | 2,458,000.00 | 0.00 | 2,458,000.00 |
| 1793 | 132050105002 | 000053 | CCTV - Camera Control Television Sys | 1 | UN | 25/08/2021 | 52 | Hikvision | DS-2CE76D0T | | | | | 1 | 3,084,290.00 | 0.00 | 3,084,290.00 |
| 1794 | 132050105002 | 000054 | CCTV - Camera Control Television Sys | 1 | UN | 25/08/2021 | 52 | Hikvision | DS-2CE76D0T | | | | | 1 | 3,084,290.00 | 0.00 | 3,084,290.00 |
| 1795 | 132050105002 | 000055 | CCTV - Camera Control Television Sys | 1 | UN | 25/08/2021 | 52 | Hikvision | DS-2CE76D0T | | | | | 1 | 3,084,290.00 | 0.00 | 3,084,290.00 |
| 1796 | 132050105002 | 000056 | CCTV - Camera Control Television Sys | 1 | UN | 25/08/2021 | 52 | Hikvision | DS-2CE76D0T | | | | | 1 | 3,084,290.00 | 0.00 | 3,084,290.00 |
| 1797 | 132050105002 | 000057 | CCTV - Camera Control Television Sys | 1 | UN | 25/08/2021 | 52 | Hikvision | DS-2CE76D0T | | | | | 1 | 3,084,290.00 | 0.00 | 3,084,290.00 |
| 1798 | 132050105002 | 000058 | CCTV - Camera Control Television Sys | 1 | UN | 25/08/2021 | 52 | Hikvision | DS-2CE76D0T | | | | | 1 | 3,084,290.00 | 0.00 | 3,084,290.00 |
| 1799 | 132050105002 | 000059 | CCTV - Camera Control Television Sys | 1 | UN | 25/08/2021 | 52 | Hikvision | DS-2CE16D0T | | | | | 1 | 4,833,290.00 | 0.00 | 4,833,290.00 |
| 1800 | 132050105002 | 000060 | CCTV - Camera Control Television Sys | 1 | UN | 25/08/2021 | 52 | Hikvision | DS-2CE16D0T | | | | | 1 | 4,833,290.00 | 0.00 | 4,833,290.00 |

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1801 | 132050105002 | 000061 | CCTV - Camera Control Television Sys | 1 | UN | 25/08/2021 | 52 | Hikvision | DS-2CE76D0T | | | | | 1 | 3,084,290.00 | 0.00 | 3,084,290.00 |
| 1802 | 132050105002 | 000062 | CCTV - Camera Control Television Sys | 1 | UN | 25/08/2021 | 52 | Hikvision | DS-2CE76D0T | | | | | 1 | 3,084,290.00 | 0.00 | 3,084,290.00 |
| 1803 | 132050206002 | 000036 | Televisi | 1 | UN | 25/08/2021 | 52 | LG | LG LED TV 3 | | | | | 1 | 3,630,000.00 | 0.00 | 3,630,000.00 |
| 1804 | 132060209007 | 000003 | Digital Recording System | 1 | UN | 25/08/2021 | 52 | Hikvision | DVR 16 Turb | | | | | 1 | 13,706,000.00 | 0.00 | 13,706,000.00 |
| 1805 | 132070115006 | 000001 | Cassete Film (Alat Kedokteran Radiod | 1 | UN | 27/08/2021 | 52 | Carestream | CR Vita Uk | | | | | 1 | 10,725,000.00 | 0.00 | 10,725,000.00 |
| 1806 | 132070115006 | 000002 | Cassete Film (Alat Kedokteran Radiod | 1 | UN | 27/08/2021 | 52 | Carestream | CR Vita Uk | | | | | 1 | 10,725,000.00 | 0.00 | 10,725,000.00 |
| 1807 | 132050303008 | 000016 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1808 | 132050303008 | 000017 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1809 | 132050303008 | 000018 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1810 | 132050303008 | 000019 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1811 | 132050303008 | 000020 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1812 | 132050303008 | 000021 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1813 | 132050303008 | 000022 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1814 | 132050303008 | 000023 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1815 | 132050303008 | 000024 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1816 | 132050303008 | 000025 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1817 | 132050303008 | 000026 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1818 | 132050303008 | 000027 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1819 | 132050303008 | 000028 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1820 | 132050303008 | 000029 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1821 | 132050303008 | 000030 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1822 | 132050303008 | 000031 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1823 | 132050303008 | 000032 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1824 | 132050303008 | 000033 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1825 | 132050303008 | 000034 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1826 | 132050303008 | 000035 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/08/2021 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,507,000.00 | 0.00 | 2,507,000.00 |
| 1827 | 132070105055 | 000005 | Cardiotocography | 1 | UN | 30/08/2021 | 52 | Philips | Avalon FM 3 | | | | | 1 | 114,000,000.00 | 0.00 | 114,000,000.00 |
| 1828 | 132080905008 | 000006 | Pressure Gauge (Alat Laboratorium Te | 1 | UN | 01/09/2021 | 52 | Brand Germany | Pascal 0-60 | | | | | 1 | 6,215,000.00 | 0.00 | 6,215,000.00 |
| 1829 | 132080905008 | 000007 | Pressure Gauge (Alat Laboratorium Te | 1 | UN | 01/09/2021 | 52 | Brand Germany | Pascal 0-60 | | | | | 1 | 6,215,000.00 | 0.00 | 6,215,000.00 |
| 1830 | 132080905008 | 000008 | Pressure Gauge (Alat Laboratorium Te | 1 | UN | 01/09/2021 | 52 | Brand Germany | Pascal 0-60 | | | | | 1 | 6,215,000.00 | 0.00 | 6,215,000.00 |
| 1831 | 132050204004 | 000098 | A.C. Split | 1 | UN | 03/09/2021 | 52 | Daikin | 1PK | | | | | 1 | 11,517,650.00 | 0.00 | 11,517,650.00 |
| 1832 | 132050204004 | 000099 | A.C. Split | 1 | UN | 03/09/2021 | 52 | Daikin | 1PK | | | | | 1 | 6,144,600.00 | 0.00 | 6,144,600.00 |
| 1833 | 132050204004 | 000100 | A.C. Split | 1 | UN | 03/09/2021 | 52 | Daikin | 1PK | | | | | 1 | 7,177,500.00 | 0.00 | 7,177,500.00 |
| 1834 | 132050204004 | 000101 | A.C. Split | 1 | UN | 03/09/2021 | 52 | Daikin | 1PK | | | | | 1 | 10,698,500.00 | 0.00 | 10,698,500.00 |
| 1835 | 132050204004 | 000102 | A.C. Split | 1 | UN | 03/09/2021 | 52 | Daikin | 1PK | | | | | 1 | 12,857,350.00 | 0.00 | 12,857,350.00 |
| 1836 | 132070105081 | 000006 | Dopler (Fetal Heart Sound Detector) | 1 | BH | 03/09/2021 | 52 | Medgyn | SD5 USA | | | | | 1 | 37,860,000.00 | 0.00 | 37,860,000.00 |
| 1837 | 132050104003 | 000043 | Rak Besi | 1 | BH | 07/09/2021 | 2 | Krisbow | Rack Medium | | | | | 1 | 3,435,300.00 | 0.00 | 3,435,300.00 |
| 1838 | 132050104003 | 000044 | Rak Besi | 1 | BH | 07/09/2021 | 2 | Krisbow | Rack Medium | | | | | 1 | 3,435,300.00 | 0.00 | 3,435,300.00 |
| 1839 | 132050203004 | 000002 | Mesin Cuci | 1 | UN | 07/09/2021 | 52 | LG | 20 Kg / F27 | | | | | 1 | 15,587,000.00 | 0.00 | 15,587,000.00 |
| 1840 | 132050206038 | 000016 | Dispenser | 1 | BH | 07/09/2021 | 52 | Denpo | DDB - 59 Aq | | | | | 1 | 2,475,000.00 | 0.00 | 2,475,000.00 |
| 1841 | 132050206038 | 000017 | Dispenser | 1 | BH | 07/09/2021 | 52 | Denpo | DDB - 59 Aq | | | | | 1 | 2,475,000.00 | 0.00 | 2,475,000.00 |
| 1842 | 132050104015 | 000009 | Locker | 1 | BH | 08/09/2021 | 1 | - | 8 Pintu Min | | | | | 1 | 6,617,020.00 | 0.00 | 6,617,020.00 |
| 1843 | 132070105081 | 000007 | Dopler (Fetal Heart Sound Detector) | 1 | BH | 13/09/2021 | 52 | MIKI | MDD01 | | | | | 1 | 11,333,806.00 | 0.00 | 11,333,806.00 |
| 1844 | 132050204002 | 000002 | A.C. Sentral | 1 | UN | 22/09/2021 | 52 | Daikin | 3 PK FCNQ26 | | | | | 1 | 38,266,525.00 | 0.00 | 38,266,525.00 |
| 1845 | 132050204002 | 000003 | A.C. Sentral | 1 | UN | 22/09/2021 | 52 | Daikin | 3 PK FCNQ26 | | | | | 1 | 38,266,525.00 | 0.00 | 38,266,525.00 |
| 1846 | 132050204002 | 000004 | A.C. Sentral | 1 | UN | 22/09/2021 | 52 | Daikin | 5 PK FCNQ42 | | | | | 1 | 47,437,500.00 | 0.00 | 47,437,500.00 |
| 1847 | 132050204002 | 000005 | A.C. Sentral | 1 | UN | 22/09/2021 | 52 | Daikin | 5 PK FCNQ42 | | | | | 1 | 47,437,500.00 | 0.00 | 47,437,500.00 |
| 1848 | 132070106015 | 000002 | Laryngoscope | 1 | BH | 22/09/2021 | 52 | CMOS / C-MAC | 11102CMM / | | | | | 1 | 283,450,780.00 | 0.00 | 283,450,780.00 |
| 1849 | 132070106123 | 000001 | Telescope (Alat Kedokteran Tht) | 1 | UN | 22/09/2021 | 52 | Karlstorz | Hopkins II | | | | | 1 | 52,874,914.00 | 0.00 | 52,874,914.00 |
| 1850 | 132070106123 | 000002 | Telescope (Alat Kedokteran Tht) | 1 | UN | 22/09/2021 | 52 | Karlstorz | Hopkins II | | | | | 1 | 54,732,291.00 | 0.00 | 54,732,291.00 |

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1851 | 132070102091 | 000001 | Tang Ektrasi (Dewasa,Anak) | 1 | BH | 27/09/2021 | 52 | HELMUT ZEPF | For Chil FI | | | | | 1 | 6,770,000.00 | 0.00 | 6,770,000.00 |
| 1852 | 132070108006 | 000004 | Oxygen Therapy | 1 | BH | 27/09/2021 | 52 | Draeger | Seattle CPA | | | | | 1 | 149,983,050.00 | 0.00 | 149,983,050.00 |
| 1853 | 132100204024 | 000006 | Switch | 1 | UN | 27/09/2021 | 52 | Mikrotik | Core Router | | | | | 1 | 21,902,660.00 | 0.00 | 21,902,660.00 |
| 1854 | 132100204024 | 000007 | Switch | 1 | UN | 27/09/2021 | 52 | Mikrotik | Switch Seri | | | | | 1 | 3,961,100.00 | 0.00 | 3,961,100.00 |
| 1855 | 132100204024 | 000008 | Switch | 1 | UN | 27/09/2021 | 52 | Mikrotik | Switch Seri | | | | | 1 | 3,961,100.00 | 0.00 | 3,961,100.00 |
| 1856 | 132100204024 | 000009 | Switch | 1 | UN | 27/09/2021 | 52 | Mikrotik | Switch Seri | | | | | 1 | 3,961,100.00 | 0.00 | 3,961,100.00 |
| 1857 | 132100204024 | 000010 | Switch | 1 | UN | 27/09/2021 | 52 | Mikrotik | Switch Seri | | | | | 1 | 3,961,100.00 | 0.00 | 3,961,100.00 |
| 1858 | 132100204024 | 000011 | Switch | 1 | UN | 27/09/2021 | 52 | Mikrotik | Switch Seri | | | | | 1 | 3,961,100.00 | 0.00 | 3,961,100.00 |
| 1859 | 132100204024 | 000012 | Switch | 1 | UN | 27/09/2021 | 52 | Mikrotik | Switch Seri | | | | | 1 | 3,961,100.00 | 0.00 | 3,961,100.00 |
| 1860 | 132070107083 | 000001 | Pterium Instrument Set | 1 | UN | 07/10/2021 | 2 | TEUFEL | Pterygium S | | | | | 1 | 15,749,226.00 | 0.00 | 15,749,226.00 |
| 1861 | 132050104001 | 000067 | Lemari Besi/Metal | 1 | BH | 14/10/2021 | 52 | Datascrip | Lemari Arsi | | | | | 1 | 7,533,000.00 | 0.00 | 7,533,000.00 |
| 1862 | 132050104001 | 000068 | Lemari Besi/Metal | 1 | BH | 14/10/2021 | 52 | Datascrip | Lemari Arsi | | | | | 1 | 7,533,000.00 | 0.00 | 7,533,000.00 |
| 1863 | 132070107054 | 000001 | Cataract Instrument Set | 1 | BH | 18/10/2021 | 52 | RUMEX | Phaco Set | | | | | 1 | 45,273,000.00 | 0.00 | 45,273,000.00 |
| 1864 | 132070107054 | 000002 | Cataract Instrument Set | 1 | BH | 18/10/2021 | 52 | RUMEX | Cataract Se | | | | | 1 | 64,725,000.00 | 0.00 | 64,725,000.00 |
| 1865 | 132050204004 | 000103 | A.C. Split | 1 | UN | 19/10/2021 | 52 | Daikin | 1PK | | | | | 1 | 10,915,850.00 | 0.00 | 10,915,850.00 |
| 1866 | 132050204004 | 000104 | A.C. Split | 1 | UN | 19/10/2021 | 52 | Daikin | 2 PK | | | | | 1 | 19,854,450.00 | 0.00 | 19,854,450.00 |
| 1867 | 132050204004 | 000105 | A.C. Split | 1 | UN | 19/10/2021 | 52 | Daikin | 2 PK | | | | | 1 | 17,156,700.00 | 0.00 | 17,156,700.00 |
| 1868 | 132050206008 | 000003 | Sound System | 1 | UN | 19/10/2021 | 52 | Aubern | PS8DR | | | | | 1 | 4,350,000.00 | 0.00 | 4,350,000.00 |
| 1869 | 132050206008 | 000004 | Sound System | 1 | UN | 19/10/2021 | 52 | Aubern | PS8DR | | | | | 1 | 4,350,000.00 | 0.00 | 4,350,000.00 |
| 1870 | 132100102002 | 000006 | Lap Top | 1 | BH | 19/10/2021 | 52 | Lenovo | Legion5 | | | | | 1 | 24,500,000.00 | 0.00 | 24,500,000.00 |
| 1871 | 132100102002 | 000007 | Lap Top | 1 | BH | 19/10/2021 | 52 | Lenovo | Legion5 | | | | | 1 | 24,500,000.00 | 0.00 | 24,500,000.00 |
| 1872 | 132050204004 | 000115 | A.C. Split | 1 | UN | 20/10/2021 | 52 | Daikin | 1PK | | | | | 1 | 9,294,450.00 | 0.00 | 9,294,450.00 |
| 1873 | 132050204004 | 000116 | A.C. Split | 1 | UN | 20/10/2021 | 52 | Daikin | 2 PK FTC50N | | | | | 1 | 14,371,500.00 | 0.00 | 14,371,500.00 |
| 1874 | 132050204004 | 000117 | A.C. Split | 1 | UN | 20/10/2021 | 52 | Daikin | 2 PK FTC50N | | | | | 1 | 14,547,500.00 | 0.00 | 14,547,500.00 |
| 1875 | 132050204004 | 000111 | A.C. Split | 1 | UN | 21/10/2021 | 52 | Daikin | 1PK | | | | | 1 | 10,206,900.00 | 0.00 | 10,206,900.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1876 | 132070106015 | 000005 | Laryngoscope | 1 | BH | 21/10/2021 | 52 | Miller | Baby Fiber | | | | | 1 | 19,494,200.00 | 0.00 | 19,494,200.00 |
| 1877 | 132050104005 | 000007 | Filing Cabinet Besi | 1 | BH | 26/10/2021 | 2 | Hexo | 4 Laci KAT. | | | | | 1 | 3,100,000.00 | 0.00 | 3,100,000.00 |
| 1878 | 132070101108 | 000001 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1879 | 132070101108 | 000002 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1880 | 132070101108 | 000003 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1881 | 132070101108 | 000004 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1882 | 132070101108 | 000005 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1883 | 132070101108 | 000006 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1884 | 132070101108 | 000007 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1885 | 132070101108 | 000008 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 1 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1886 | 132070101108 | 000009 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1887 | 132070101108 | 000010 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1888 | 132070101108 | 000011 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1889 | 132070101108 | 000012 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1890 | 132070101108 | 000013 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1891 | 132070101108 | 000014 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1892 | 132070101108 | 000015 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1893 | 132070101108 | 000016 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1894 | 132070101108 | 000017 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1895 | 132070101108 | 000018 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1896 | 132070101108 | 000019 | Oxygen Therapy Set Lengkap | 1 | BH | 26/10/2021 | 52 | Canta | OC-V5-WN-NS | | | | | 2 | 9,720,000.00 | 0.00 | 9,720,000.00 |
| 1897 | 132100203003 | 000066 | Printer (Peralatan Personal Komputer | 1 | UN | 26/10/2021 | 52 | ZEBRA | ZD2342-30PG | | | | | 1 | 3,025,000.00 | 0.00 | 3,025,000.00 |
| 1898 | 132070107060 | 000001 | Echoscan, Usg Mata | 1 | UN | 02/11/2021 | 52 | NIDEK | AL-SCAN | | | | | 1 | 789,047,000.00 | 0.00 | 789,047,000.00 |
| 1899 | 132050104002 | 000013 | Lemari Kayu | 1 | BH | 03/11/2021 | 1 | INNOLA | 53987 HPL 1 | | | | | 1 | 1,767,000.00 | 0.00 | 1,767,000.00 |
| 1900 | 132050104002 | 000014 | Lemari Kayu | 1 | BH | 03/11/2021 | 1 | INNOLA | 53987 HPL 1 | | | | | 1 | 1,767,000.00 | 0.00 | 1,767,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1901 | 132050104002 | 000015 | Lemari Kayu | 1 | BH | 03/11/2021 | 1 | INNOLA | 53987 HPL 1 | | | | | 1 | 1,767,000.00 | 0.00 | 1,767,000.00 |
| 1902 | 132050104002 | 000016 | Lemari Kayu | 1 | BH | 03/11/2021 | 1 | INNOLA | 53987 HPL 1 | | | | | 1 | 1,767,000.00 | 0.00 | 1,767,000.00 |
| 1903 | 132050206026 | 000004 | Timbangan Barang | 1 | BH | 03/11/2021 | 52 | Krisbow | 50 Kg With | | | | | 1 | 1,963,500.00 | 0.00 | 1,963,500.00 |
| 1904 | 132050204004 | 000106 | A.C. Split | 1 | UN | 04/11/2021 | 52 | Daikin | 1PK | | | | | 1 | 10,206,900.00 | 0.00 | 10,206,900.00 |
| 1905 | 132050204004 | 000107 | A.C. Split | 1 | UN | 04/11/2021 | 52 | Daikin | 2 PK FTC50N | | | | | 1 | 14,346,200.00 | 0.00 | 14,346,200.00 |
| 1906 | 132050204004 | 000108 | A.C. Split | 1 | UN | 04/11/2021 | 52 | Daikin | 2 PK FTC50N | | | | | 1 | 11,548,350.00 | 0.00 | 11,548,350.00 |
| 1907 | 132050204004 | 000109 | A.C. Split | 1 | UN | 04/11/2021 | 52 | Daikin | 2 PK FTC50N | | | | | 1 | 15,020,500.00 | 0.00 | 15,020,500.00 |
| 1908 | 132050204004 | 000110 | A.C. Split | 1 | UN | 04/11/2021 | 52 | Daikin | 2 PK FTC50N | | | | | 1 | 14,985,300.00 | 0.00 | 14,985,300.00 |
| 1909 | 132070106015 | 000003 | Laryngoscope | 1 | BH | 05/11/2021 | 52 | Rolan | Macintosh S | | | | | 1 | 12,418,869.00 | 0.00 | 12,418,869.00 |
| 1910 | 132070106015 | 000004 | Laryngoscope | 1 | BH | 05/11/2021 | 52 | Rolan | Macintosh S | | | | | 1 | 12,418,869.00 | 0.00 | 12,418,869.00 |
| 1911 | 132070113001 | 000001 | Electro Encephalograph (Alat Kedokte | 1 | BH | 09/11/2021 | 52 | Nicolet V32 Natus | Nicolet V32 | | | | | 1 | 570,000,000.00 | 0.00 | 570,000,000.00 |
| 1912 | 132070113003 | 000001 | Electro Myograph | 1 | UN | 09/11/2021 | 52 | Nicolet EDX Base Uni | Nicolet EDX | | | | | 1 | 652,562,000.00 | 0.00 | 652,562,000.00 |
| 1913 | 132070101107 | 000002 | Operating Lamp | 1 | BH | 15/11/2021 | 52 | Draeger | Polaris 600 | | | | | 1 | 482,299,520.00 | 0.00 | 482,299,520.00 |
| 1914 | 132070107039 | 000002 | Operating Microscope (Alat Kedoktera | 1 | BH | 16/11/2021 | 52 | Carl Zeis | Opmi Lumera | | | | | 1 | 896,471,000.00 | 0.00 | 896,471,000.00 |
| 1915 | 132050203001 | 000002 | Mesin Penghisap Debu/Vacuum Cleaner | 1 | UN | 17/11/2021 | 52 | Wipro | W4015 1500 | | | | | 1 | 1,265,000.00 | 0.00 | 1,265,000.00 |
| 1916 | 132070107082 | 000001 | Phacoemulsi Fication | 1 | UN | 18/11/2021 | 52 | Bausch Lomb | Stellaris V | | | | | 1 | 954,332,100.00 | 0.00 | 954,332,100.00 |
| 1917 | 132050201002 | 000029 | Meja Kerja Kayu | 1 | BH | 22/11/2021 | 1 | Custom | Uk 150x45x7 | | | | | 1 | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 1918 | 132010303003 | 000001 | Stationary Compressor | 1 | UN | 23/11/2021 | 52 | Hitachi | Duplex 3 HP | | | | | 1 | 198,000,000.00 | 0.00 | 198,000,000.00 |
| 1919 | 132060201004 | 000010 | Telephone Mobile | 1 | UN | 24/11/2021 | 52 | Redmi | 9C Ram 4 / | | | | | 1 | 1,892,000.00 | 0.00 | 1,892,000.00 |
| 1920 | 132050204004 | 000127 | A.C. Split | 1 | UN | 26/11/2021 | 52 | Daikin | 1 Pk | | | | | 1 | 7,874,350.00 | 0.00 | 7,874,350.00 |
| 1921 | 132050204004 | 000128 | A.C. Split | 1 | UN | 26/11/2021 | 52 | Daikin | 1PK | | | | | 1 | 11,220,000.00 | 0.00 | 11,220,000.00 |
| 1922 | 132050204004 | 000129 | A.C. Split | 1 | UN | 26/11/2021 | 52 | Daikin | 1PK | | | | | 1 | 8,618,500.00 | 0.00 | 8,618,500.00 |
| 1923 | 132060201003 | 000001 | Pesawat Telephone | 1 | UN | 30/11/2021 | 52 | Panasonic | KX-TS505 | | | | | 1 | 1,236,034.00 | 0.00 | 1,236,034.00 |
| 1924 | 132060201003 | 000002 | Pesawat Telephone | 1 | UN | 30/11/2021 | 52 | Panasonic | KX-TS505 | | | | | 1 | 1,236,034.00 | 0.00 | 1,236,034.00 |
| 1925 | 132060201003 | 000003 | Pesawat Telephone | 1 | UN | 30/11/2021 | 52 | Panasonic | KX-TS505 | | | | | 1 | 1,236,034.00 | 0.00 | 1,236,034.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1926 | 132060201003 | 000004 | Pesawat Telephone | 1 | UN | 30/11/2021 | 52 | Panasonic | KX-TS505 | | | | | 1 | 1,236,034.00 | 0.00 | 1,236,034.00 |
| 1927 | 132060201003 | 000005 | Pesawat Telephone | 1 | UN | 30/11/2021 | 52 | Panasonic | KX-TS505 | | | | | 1 | 1,236,034.00 | 0.00 | 1,236,034.00 |
| 1928 | 132060201003 | 000006 | Pesawat Telephone | 1 | UN | 30/11/2021 | 52 | Panasonic | KX-DT543 | | | | | 1 | 3,768,230.00 | 0.00 | 3,768,230.00 |
| 1929 | 132070115008 | 000002 | General Purpose X-Ray Unit | 1 | UN | 30/11/2021 | 52 | CANON | MRAD-A50S | | | | | 1 | 1,812,529,400.00 | 0.00 | 1,812,529,400.00 |
| 1930 | 132100203003 | 000069 | Printer (Peralatan Personal Komputer | 1 | UN | 01/12/2021 | 52 | EPSON | L3210 | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 1931 | 132020108006 | 000002 | Trolly Car/Lori | 1 | UN | 07/12/2021 | 2 | Custom | SS Uk 85 x | | | | | 1 | 6,050,000.00 | 0.00 | 6,050,000.00 |
| 1932 | 132020108006 | 000003 | Trolly Car/Lori | 1 | UN | 07/12/2021 | 2 | Custom | SS Uk 85 x | | | | | 1 | 6,050,000.00 | 0.00 | 6,050,000.00 |
| 1933 | 132100102001 | 000033 | P.C Unit | 1 | BH | 09/12/2021 | 52 | MSI | Modern AM24 | | | | | 1 | 19,580,000.00 | 0.00 | 19,580,000.00 |
| 1934 | 132100102001 | 000034 | P.C Unit | 1 | BH | 09/12/2021 | 52 | MSI | Modern AM24 | | | | | 1 | 19,580,000.00 | 0.00 | 19,580,000.00 |
| 1935 | 132050206008 | 000002 | Sound System | 1 | UN | 16/12/2021 | 52 | Aubern | PS8DR | | | | | 1 | 4,400,000.00 | 0.00 | 4,400,000.00 |
| 1936 | 132050204002 | 000006 | A.C. Sentral | 1 | UN | 17/12/2021 | 52 | Daikin | FCNQ 26 MV | | | | | 1 | 33,898,332.00 | 0.00 | 33,898,332.00 |
| 1937 | 132050204002 | 000007 | A.C. Sentral | 1 | UN | 17/12/2021 | 52 | Daikin | FCNQ 42 MV | | | | | 1 | 50,288,334.00 | 0.00 | 50,288,334.00 |
| 1938 | 132050204002 | 000008 | A.C. Sentral | 1 | UN | 17/12/2021 | 52 | Daikin | FCNQ 42 MV | | | | | 1 | 50,288,334.00 | 0.00 | 50,288,334.00 |
| 1939 | 132060201004 | 000009 | Telephone Mobile | 1 | UN | 17/12/2021 | 52 | Samsung | A52 RAM 8GB | | | | | 1 | 5,650,000.00 | 0.00 | 5,650,000.00 |
| 1940 | 132050204004 | 000121 | A.C. Split | 1 | UN | 20/12/2021 | 52 | Daikin | 2 PK | | | | | 1 | 18,392,000.00 | 0.00 | 18,392,000.00 |
| 1941 | 132050204004 | 000122 | A.C. Split | 1 | UN | 20/12/2021 | 52 | Daikin | 2 PK | | | | | 1 | 19,378,700.00 | 0.00 | 19,378,700.00 |
| 1942 | 132050204004 | 000123 | A.C. Split | 1 | UN | 20/12/2021 | 52 | Daikin | 2 PK | | | | | 1 | 14,582,700.00 | 0.00 | 14,582,700.00 |
| 1943 | 132050204004 | 000124 | A.C. Split | 1 | UN | 20/12/2021 | 52 | Daikin | 2 PK | | | | | 1 | 11,649,000.00 | 0.00 | 11,649,000.00 |
| 1944 | 132050204004 | 000125 | A.C. Split | 1 | UN | 20/12/2021 | 52 | Daikin | 2 PK | | | | | 1 | 11,885,500.00 | 0.00 | 11,885,500.00 |
| 1945 | 132050204004 | 000126 | A.C. Split | 1 | UN | 20/12/2021 | 52 | Daikin | 2 PK | | | | | 1 | 12,207,800.00 | 0.00 | 12,207,800.00 |
| 1946 | 132100203003 | 000067 | Printer (Peralatan Personal Komputer | 1 | UN | 28/12/2021 | 52 | EPSON | L3210 | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 1947 | 132100203004 | 000004 | Scanner (Peralatan Personal Komputer | 1 | UN | 28/12/2021 | 52 | BROTHER | ADS-2800W | | | | | 1 | 13,553,000.00 | 0.00 | 13,553,000.00 |
| 1948 | 132060201006 | 000015 | Handy Talky (HT) | 1 | UN | 23/02/2022 | 52 | Motorola | CP 1660 136 | | | | | 1 | 2,950,000.00 | 0.00 | 2,950,000.00 |
| 1949 | 132060201006 | 000016 | Handy Talky (HT) | 1 | UN | 23/02/2022 | 52 | Motorola | CP 1660 136 | | | | | 1 | 2,950,000.00 | 0.00 | 2,950,000.00 |
| 1950 | 132060201006 | 000017 | Handy Talky (HT) | 1 | UN | 23/02/2022 | 52 | Motorola | CP 1660 136 | | | | | 1 | 2,950,000.00 | 0.00 | 2,950,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1951 | 132100203002 | 000006 | Monitor | 1 | UN | 23/02/2022 | 52 | PHILIPS | 241V8 24 In | | | | | 1 | 2,150,000.00 | 0.00 | 2,150,000.00 |
| 1952 | 132060201021 | 000004 | Telepon Analog | 1 | UN | 04/03/2022 | 52 | Panasonic | KX-TG6811CX | | | | | 1 | 1,250,000.00 | 0.00 | 1,250,000.00 |
| 1953 | 132100201012 | 000005 | Hard Disk | 1 | UN | 04/03/2022 | 52 | Seagate | PLUS Slim 2 | | | | | 1 | 1,195,000.00 | 0.00 | 1,195,000.00 |
| 1954 | 132100201012 | 000006 | Hard Disk | 1 | UN | 04/03/2022 | 52 | Seagate | Harddisk Ba | | | | | 1 | 1,195,000.00 | 0.00 | 1,195,000.00 |
| 1955 | 132100203002 | 000005 | Monitor | 1 | UN | 04/03/2022 | 52 | Samsung | S19A330 19 | | | | | 1 | 1,680,000.00 | 0.00 | 1,680,000.00 |
| 1956 | 132100102001 | 000036 | P.C Unit | 1 | BH | 07/03/2022 | 52 | HP | M01-F2000d | | | | | 1 | 12,538,860.00 | 0.00 | 12,538,860.00 |
| 1957 | 132100102001 | 000037 | P.C Unit | 1 | BH | 07/03/2022 | 52 | HP | M01 F2001d | | | | | 1 | 15,958,860.00 | 0.00 | 15,958,860.00 |
| 1958 | 132100102001 | 000038 | P.C Unit | 1 | BH | 07/03/2022 | 52 | HP | M01 F2001d | | | | | 1 | 15,958,860.00 | 0.00 | 15,958,860.00 |
| 1959 | 132050201022 | 000003 | Meja Bayi | 1 | BH | 09/03/2022 | 52 | Pliko | Matras seat | | | | | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 1960 | 132050204001 | 000018 | Lemari Es | 1 | BH | 09/03/2022 | 52 | GEA | 1 Pintu Min | | | | | 1 | 1,584,000.00 | 0.00 | 1,584,000.00 |
| 1961 | 132050206038 | 000018 | Dispenser | 1 | BH | 09/03/2022 | 52 | GEA | Halley LW 1 | | | | | 1 | 2,027,025.00 | 0.00 | 2,027,025.00 |
| 1962 | 132050206038 | 000019 | Dispenser | 1 | BH | 09/03/2022 | 52 | GEA | Halley LW 1 | | | | | 1 | 2,027,025.00 | 0.00 | 2,027,025.00 |
| 1963 | 132060102085 | 000008 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 09/03/2022 | 52 | Ariston | AN2 B 30Ltr | | | | | 1 | 3,266,406.00 | 0.00 | 3,266,406.00 |
| 1964 | 132060102085 | 000009 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 09/03/2022 | 52 | Ariston | AN2 B 30Ltr | | | | | 1 | 3,266,406.00 | 0.00 | 3,266,406.00 |
| 1965 | 132060102085 | 000010 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 09/03/2022 | 52 | Ariston | AN2 B 30Ltr | | | | | 1 | 3,266,406.00 | 0.00 | 3,266,406.00 |
| 1966 | 132060102085 | 000011 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 09/03/2022 | 52 | Ariston | AN2 B 30Ltr | | | | | 1 | 3,266,406.00 | 0.00 | 3,266,406.00 |
| 1967 | 132060102085 | 000012 | Alat Pemanas Prosesing ( Water Heate | 1 | UN | 09/03/2022 | 52 | Ariston | AN2 B 30Ltr | | | | | 1 | 3,266,406.00 | 0.00 | 3,266,406.00 |
| 1968 | 132060201001 | 000002 | Telephone (PABX) | 1 | UN | 09/03/2022 | 52 | Commax | JNS-36 | | | | | 1 | 7,187,500.00 | 0.00 | 7,187,500.00 |
| 1969 | 132050104024 | 000002 | Laci Box | 1 | BH | 11/03/2022 | 1 | VMD 11 | VMD 11 Dim | | | | | 1 | 1,724,000.00 | 0.00 | 1,724,000.00 |
| 1970 | 132050104024 | 000003 | Laci Box | 1 | BH | 11/03/2022 | 1 | VMD 11 | VMD 11 Dim | | | | | 1 | 1,724,000.00 | 0.00 | 1,724,000.00 |
| 1971 | 132050204001 | 000017 | Lemari Es | 1 | BH | 11/03/2022 | 52 | GEA | 1 Pintu Min | | | | | 1 | 1,584,000.00 | 0.00 | 1,584,000.00 |
| 1972 | 132050206008 | 000005 | Sound System | 1 | UN | 11/03/2022 | 52 | AUBERN | PS8DR | | | | | 1 | 3,861,000.00 | 0.00 | 3,861,000.00 |
| 1973 | 132060102061 | 000001 | Lensa Kamera | 1 | BH | 11/03/2022 | 52 | CANON | Sigma 18-38 | | | | | 1 | 11,300,000.00 | 0.00 | 11,300,000.00 |
| 1974 | 132060102163 | 000001 | Camera Conference | 1 | UN | 11/03/2022 | 52 | Logitech | C922 Prostr | | | | | 1 | 1,400,000.00 | 0.00 | 1,400,000.00 |
| 1975 | 132060102163 | 000002 | Camera Conference | 1 | UN | 11/03/2022 | 52 | Logitech | C922 Prostr | | | | | 1 | 1,400,000.00 | 0.00 | 1,400,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1976 | 132060102163 | 000003 | Camera Conference | 1 | UN | 11/03/2022 | 52 | Logitech | C922 Prostr | | | | | 1 | 1,400,000.00 | 0.00 | 1,400,000.00 |
| 1977 | 132060102163 | 000004 | Camera Conference | 1 | UN | 11/03/2022 | 52 | Logitech | C922 Prostr | | | | | 1 | 1,400,000.00 | 0.00 | 1,400,000.00 |
| 1978 | 132070108020 | 000001 | Spirometer (Alat Kedokteran Bagian P | 1 | UN | 11/03/2022 | 52 | BTL | BTL-08 | | | | | 1 | 61,500,000.00 | 0.00 | 61,500,000.00 |
| 1979 | 132070105092 | 000021 | Instrument Trolley, Stainless Steel | 1 | UN | 15/03/2022 | 2 | MAK | MT 201 | | | | | 1 | 8,910,000.00 | 0.00 | 8,910,000.00 |
| 1980 | 132070105092 | 000022 | Instrument Trolley, Stainless Steel | 1 | UN | 15/03/2022 | 2 | MAK | MT 201 | | | | | 1 | 8,910,000.00 | 0.00 | 8,910,000.00 |
| 1981 | 132050206002 | 000040 | Televisi | 1 | UN | 17/03/2022 | 52 | Sharp | Aquos 32 In | | | | | 1 | 3,630,000.00 | 0.00 | 3,630,000.00 |
| 1982 | 132050206002 | 000041 | Televisi | 1 | UN | 17/03/2022 | 52 | Sharp | Aquos 32 In | | | | | 1 | 3,630,000.00 | 0.00 | 3,630,000.00 |
| 1983 | 132050206002 | 000042 | Televisi | 1 | UN | 17/03/2022 | 52 | Sharp | Aquos 32 In | | | | | 1 | 3,630,000.00 | 0.00 | 3,630,000.00 |
| 1984 | 132060102045 | 000001 | Tripod Camera | 1 | BH | 17/03/2022 | 52 | Beike | QZSD-Q999H, | | | | | 1 | 1,265,000.00 | 0.00 | 1,265,000.00 |
| 1985 | 132080705035 | 000005 | Refrigerator/Freezer | 1 | UN | 22/03/2022 | 52 | GEA | EXPO 800 PH | | | | | 1 | 19,822,000.00 | 0.00 | 19,822,000.00 |
| 1986 | 132050204005 | 000003 | Portable Air Conditioner (Alat Pendi | 1 | UN | 23/03/2022 | 52 | Mitsubishi | IP20 | | | | | 1 | 15,840,000.00 | 0.00 | 15,840,000.00 |
| 1987 | 132050201047 | 000001 | Workstation | 1 | BH | 24/03/2022 | 52 | Stramm | 2250Wx600Dx | | | | | 1 | 7,180,580.00 | 0.00 | 7,180,580.00 |
| 1988 | 132050201047 | 000002 | Workstation | 1 | BH | 24/03/2022 | 52 | Stramm | 3600Wx600Dx | | | | | 1 | 11,602,085.00 | 0.00 | 11,602,085.00 |
| 1989 | 132070102065 | 000002 | Light Curing Unit | 1 | BH | 24/03/2022 | 52 | Smartlite | Focus Dents | | | | | 1 | 6,667,165.00 | 0.00 | 6,667,165.00 |
| 1990 | 132100204024 | 000013 | Switch | 1 | UN | 24/03/2022 | 52 | Cloud Switch | Seriies 326 | | | | | 1 | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 1991 | 132100204027 | 000001 | Rackmount | 1 | UN | 24/03/2022 | 52 | INDORACK | Wir 45045 W | | | | | 1 | 2,079,000.00 | 0.00 | 2,079,000.00 |
| 1992 | 132100204027 | 000002 | Rackmount | 1 | UN | 24/03/2022 | 52 | INDORACK | Wir 45045 | | | | | 1 | 2,079,000.00 | 0.00 | 2,079,000.00 |
| 1993 | 132030205020 | 000001 | Toolkit Perpipaan | 1 | BH | 25/03/2022 | 52 | WIPRO | LP-01 | | | | | 1 | 1,028,115.00 | 0.00 | 1,028,115.00 |
| 1994 | 132070101096 | 000004 | Lemari Obat (Kaca) | 1 | BH | 25/03/2022 | 52 | Poly | LNB 046 | | | | | 1 | 9,432,541.00 | 0.00 | 9,432,541.00 |
| 1995 | 132050104002 | 000018 | Lemari Kayu | 1 | BH | 29/03/2022 | 52 | Stramm | 22031KTR.HC | | | | | 1 | 8,536,550.00 | 0.00 | 8,536,550.00 |
| 1996 | 132050105010 | 000002 | Alat Penghancur Kertas | 1 | UN | 29/03/2022 | 52 | HSM | Pure 220 St | | | | | 1 | 6,900,000.00 | 0.00 | 6,900,000.00 |
| 1997 | 132050201032 | 000076 | Kursi Putar | 1 | BH | 29/03/2022 | 52 | Stramm | Marino GAR | | | | | 1 | 1,918,000.00 | 0.00 | 1,918,000.00 |
| 1998 | 132050201032 | 000077 | Kursi Putar | 1 | BH | 29/03/2022 | 52 | Stramm | Marino GAR | | | | | 1 | 1,918,000.00 | 0.00 | 1,918,000.00 |
| 1999 | 132050201032 | 000078 | Kursi Putar | 1 | BH | 29/03/2022 | 52 | Stramm | Marino GAR | | | | | 1 | 1,918,000.00 | 0.00 | 1,918,000.00 |
| 2000 | 132050201032 | 000079 | Kursi Putar | 1 | BH | 29/03/2022 | 52 | Stramm | Marino GAR | | | | | 1 | 1,918,000.00 | 0.00 | 1,918,000.00 |

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2001 | 132050201032 | 000080 | Kursi Putar | 1 | BH | 29/03/2022 | 52 | Stramm | Marino GAR | | | | | 1 | 1,918,000.00 | 0.00 | 1,918,000.00 |
| 2002 | 132050104001 | 000069 | Lemari Besi/Metal | 1 | BH | 30/03/2022 | 52 | Datascrip | CBLG-7 Gese | | | | | 1 | 6,154,500.00 | 0.00 | 6,154,500.00 |
| 2003 | 132050104001 | 000070 | Lemari Besi/Metal | 1 | BH | 30/03/2022 | 52 | Datascrip | CBLG-7 Gese | | | | | 1 | 6,154,500.00 | 0.00 | 6,154,500.00 |
| 2004 | 132100102001 | 000035 | P.C Unit | 1 | BH | 31/03/2022 | 52 | HP | HP Pro 200 | | | | | 1 | 16,039,000.00 | 0.00 | 16,039,000.00 |
| 2005 | 132050104002 | 000017 | Lemari Kayu | 1 | BH | 01/04/2022 | 52 | Custom | Uk 340 x 40 | | | | | 1 | 14,985,000.00 | 0.00 | 14,985,000.00 |
| 2006 | 132050201032 | 000081 | Kursi Putar | 1 | BH | 05/04/2022 | 52 | Innola | Type 03 - I | | | | | 1 | 1,318,680.00 | 0.00 | 1,318,680.00 |
| 2007 | 132050201032 | 000082 | Kursi Putar | 1 | BH | 05/04/2022 | 52 | Innola | Type 03 - I | | | | | 1 | 1,318,680.00 | 0.00 | 1,318,680.00 |
| 2008 | 132050201032 | 000083 | Kursi Putar | 1 | BH | 05/04/2022 | 52 | Innola | Type 03 - I | | | | | 1 | 1,318,680.00 | 0.00 | 1,318,680.00 |
| 2009 | 132050201032 | 000084 | Kursi Putar | 1 | BH | 05/04/2022 | 52 | Innola | Type 03 - I | | | | | 1 | 1,318,680.00 | 0.00 | 1,318,680.00 |
| 2010 | 132050201032 | 000085 | Kursi Putar | 1 | BH | 05/04/2022 | 52 | Innola | Type 03 - I | | | | | 1 | 1,318,680.00 | 0.00 | 1,318,680.00 |
| 2011 | 132050201032 | 000086 | Kursi Putar | 1 | BH | 05/04/2022 | 52 | INNOLA | Type 03 - I | | | | | 1 | 1,318,680.00 | 0.00 | 1,318,680.00 |
| 2012 | 132050204002 | 000009 | A.C. Sentral | 1 | UN | 07/04/2022 | 52 | Daikin | Cassette Da | | | | | 1 | 41,697,150.00 | 0.00 | 41,697,150.00 |
| 2013 | 132050204004 | 000130 | A.C. Split | 1 | UN | 07/04/2022 | 52 | Daikin | 2PK | | | | | 1 | 14,391,150.00 | 0.00 | 14,391,150.00 |
| 2014 | 132050204004 | 000131 | A.C. Split | 1 | UN | 07/04/2022 | 52 | Daikin | 1 PK | | | | | 1 | 11,560,650.00 | 0.00 | 11,560,650.00 |
| 2015 | 132100203002 | 000004 | Monitor | 1 | UN | 08/04/2022 | 52 | Dell | 19,5 Inch M | | | | | 1 | 3,078,000.00 | 0.00 | 3,078,000.00 |
| 2016 | 132070101001 | 000006 | Sterilisator | 1 | BH | 11/04/2022 | 52 | Lowtem | Crystal 120 | | | | | 1 | 1,080,000,000.00 | 0.00 | 1,080,000,000.00 |
| 2017 | 132070101018 | 000020 | Instrumen Cabinet | 1 | BH | 11/04/2022 | 52 | MAK | Instrument | | | | | 1 | 11,188,800.00 | 0.00 | 11,188,800.00 |
| 2018 | 132020201004 | 000002 | Lori Dorong | 1 | UN | 19/04/2022 | 52 | - | Finishig Ch | | | | | 1 | 2,242,200.00 | 0.00 | 2,242,200.00 |
| 2019 | 132050206036 | 000002 | Tangga Aluminium | 1 | BH | 19/04/2022 | 10 | Liveo | LV 106 | | | | | 1 | 935,609.00 | 0.00 | 935,609.00 |
| 2020 | 132070120011 | 000001 | Kasur Anti Decubitus | 1 | UN | 19/04/2022 | 52 | Paramount | Cococia Fuk | | | | | 1 | 8,388,817.00 | 0.00 | 8,388,817.00 |
| 2021 | 132070120011 | 000002 | Kasur Anti Decubitus | 1 | UN | 19/04/2022 | 52 | Paramount | Cococia Fuk | | | | | 1 | 8,388,817.00 | 0.00 | 8,388,817.00 |
| 2022 | 132060102163 | 000005 | Camera Conference | 1 | UN | 21/04/2022 | 52 | Logitech | C922 Pro HD | | | | | 1 | 1,960,000.00 | 0.00 | 1,960,000.00 |
| 2023 | 132050201010 | 000001 | Tempat Tidur Kayu | 1 | BH | 22/04/2022 | 52 | Custom | - | | | | | 1 | 4,218,000.00 | 0.00 | 4,218,000.00 |
| 2024 | 132070110067 | 000003 | Pediatric/Infant Ventilator (Alat Ke | 1 | BH | 26/04/2022 | 52 | Carefusion / Vyaire | Avea Full C | | | | | 1 | 405,000,000.00 | 0.00 | 405,000,000.00 |
| 2025 | 132100101002 | 000002 | Mini Komputer | 1 | BH | 12/05/2022 | 52 | MSI | Cubi 5 10M | | | | | 1 | 9,200,000.00 | 0.00 | 9,200,000.00 |

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2026 | 132100101002 | 000003 | Mini Komputer | 1 | BH | 12/05/2022 | 52 | MSI | Cubi 5 10M | | | | | 1 | 9,200,000.00 | 0.00 | 9,200,000.00 |
| 2027 | 132070113005 | 000021 | Patient Monitor | 1 | UN | 18/05/2022 | 52 | IG | XP IV Serie | | | | | 1 | 130,000,000.00 | 0.00 | 130,000,000.00 |
| 2028 | 132070113005 | 000022 | Patient Monitor | 1 | UN | 18/05/2022 | 52 | IG | XP IV Serie | | | | | 1 | 130,000,000.00 | 0.00 | 130,000,000.00 |
| 2029 | 132100203003 | 000071 | Printer (Peralatan Personal Komputer | 1 | UN | 19/05/2022 | 52 | EPSON | L3210 | | | | | 1 | 3,100,000.00 | 0.00 | 3,100,000.00 |
| 2030 | 132100203004 | 000005 | Scanner (Peralatan Personal Komputer | 1 | UN | 19/05/2022 | 52 | Brother | ADS-2200 | | | | | 1 | 7,150,000.00 | 0.00 | 7,150,000.00 |
| 2031 | 132100102001 | 000039 | P.C Unit | 1 | BH | 24/05/2022 | 52 | ASUS | ALL IN ONE | | | | | 1 | 17,370,000.00 | 0.00 | 17,370,000.00 |
| 2032 | 132100102001 | 000040 | P.C Unit | 1 | BH | 24/05/2022 | 52 | ASUS | ALL IN ONE | | | | | 1 | 17,370,000.00 | 0.00 | 17,370,000.00 |
| 2033 | 132100102001 | 000041 | P.C Unit | 1 | BH | 24/05/2022 | 52 | ASUS | ALL IN ONE | | | | | 1 | 17,370,000.00 | 0.00 | 17,370,000.00 |
| 2034 | 132050204002 | 000010 | A.C. Sentral | 1 | UN | 27/05/2022 | 52 | Daikin | Ac Cassette | | | | | 1 | 45,154,800.00 | 0.00 | 45,154,800.00 |
| 2035 | 132050204004 | 000132 | A.C. Split | 1 | UN | 27/05/2022 | 52 | Daikin | Split Daiki | | | | | 1 | 17,382,600.00 | 0.00 | 17,382,600.00 |
| 2036 | 132050204004 | 000133 | A.C. Split | 1 | UN | 27/05/2022 | 52 | Daikin | Split Daiki | | | | | 1 | 17,382,600.00 | 0.00 | 17,382,600.00 |
| 2037 | 132050204004 | 000134 | A.C. Split | 1 | UN | 27/05/2022 | 52 | Daikin | Split Daiki | | | | | 1 | 17,382,600.00 | 0.00 | 17,382,600.00 |
| 2038 | 132050204004 | 000135 | A.C. Split | 1 | UN | 27/05/2022 | 52 | Daikin | Split Daiki | | | | | 1 | 17,382,600.00 | 0.00 | 17,382,600.00 |
| 2039 | 132050204004 | 000136 | A.C. Split | 1 | UN | 27/05/2022 | 52 | Daikin | Split Daiki | | | | | 1 | 12,637,350.00 | 0.00 | 12,637,350.00 |
| 2040 | 132050204004 | 000137 | A.C. Split | 1 | UN | 27/05/2022 | 52 | Daikin | Split Daiki | | | | | 1 | 12,637,350.00 | 0.00 | 12,637,350.00 |
| 2041 | 132050204004 | 000138 | A.C. Split | 1 | UN | 27/05/2022 | 52 | Daikin | Split Daiki | | | | | 1 | 12,637,350.00 | 0.00 | 12,637,350.00 |
| 2042 | 132050204004 | 000139 | A.C. Split | 1 | UN | 27/05/2022 | 52 | Daikin | Split Daiki | | | | | 1 | 12,193,350.00 | 0.00 | 12,193,350.00 |
| 2043 | 132050204008 | 000001 | Cold Storage (Alat Pendingin) | 1 | UN | 30/05/2022 | 52 | Medical System | RCW 8 B, GC | | | | | 1 | 17,760,000.00 | 0.00 | 17,760,000.00 |
| 2044 | 132050105076 | 000003 | Papan Nama Instansi | 1 | BH | 23/06/2022 | 52 | Lokal | Custom | | | | | 1 | 155,400,000.00 | 0.00 | 155,400,000.00 |
| 2045 | 132050104001 | 000071 | Lemari Besi/Metal | 1 | BH | 27/06/2022 | 52 | Innola | Type LSL 02 | | | | | 1 | 4,900,000.00 | 0.00 | 4,900,000.00 |
| 2046 | 132050201016 | 000002 | Meja Tambahan | 1 | BH | 28/06/2022 | 52 | Lokal | Custom | | | | | 1 | 9,990,000.00 | 0.00 | 9,990,000.00 |
| 2047 | 132050201016 | 000003 | Meja Tambahan | 1 | BH | 28/06/2022 | 52 | Lokal | Custom | | | | | 1 | 9,990,000.00 | 0.00 | 9,990,000.00 |
| 2048 | 132050201016 | 000004 | Meja Tambahan | 1 | BH | 28/06/2022 | 52 | Lokal | Custom | | | | | 1 | 9,990,000.00 | 0.00 | 9,990,000.00 |
| 2049 | 132050201016 | 000005 | Meja Tambahan | 1 | BH | 28/06/2022 | 52 | Lokal | Custom | | | | | 1 | 9,990,000.00 | 0.00 | 9,990,000.00 |
| 2050 | 132050104002 | 000020 | Lemari Kayu | 1 | BH | 07/07/2022 | 1 | Lokal | Custom Bent | | | | | 1 | 4,428,900.00 | 0.00 | 4,428,900.00 |

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2051 | 132050206002 | 000043 | Televisi | 1 | UN | 15/07/2022 | 52 | BENQ | Digital Sig | | | | | 1 | 31,700,000.00 | 0.00 | 31,700,000.00 |
| 2052 | 132050206002 | 000044 | Televisi | 1 | UN | 15/07/2022 | 52 | BENQ | Digital Sig | | | | | 1 | 31,700,000.00 | 0.00 | 31,700,000.00 |
| 2053 | 132070108033 | 000014 | Ventilator Internal Medicine | 1 | BH | 19/07/2022 | 52 | Carefusion | DICH 117 MP | | | | | 1 | 623,000,000.00 | 0.00 | 623,000,000.00 |
| 2054 | 132050206016 | 000001 | Microphone Table Stand | 1 | UN | 22/07/2022 | 52 | GoldwIn | GWMCP100-01 | | | | | 1 | 2,600,000.00 | 0.00 | 2,600,000.00 |
| 2055 | 132050206016 | 000002 | Microphone Table Stand | 1 | UN | 22/07/2022 | 52 | Goldwin | GWMCP100-01 | | | | | 1 | 2,600,000.00 | 0.00 | 2,600,000.00 |
| 2056 | 132070112030 | 000002 | Micro Wave Diathermy | 1 | UN | 29/07/2022 | 52 | EME | Radarmed 25 | | | | | 1 | 208,622,002.00 | 0.00 | 208,622,002.00 |
| 2057 | 132170124004 | 000002 | Polishing Machine/Mesin Poles | 1 | UN | 29/07/2022 | 52 | Super Clean | 17 Inch 175 | | | | | 1 | 7,350,000.00 | 0.00 | 7,350,000.00 |
| 2058 | 132050105010 | 000003 | Alat Penghancur Kertas | 1 | UN | 02/08/2022 | 52 | SHREDCAT | 8285 | | | | | 1 | 12,881,250.00 | 0.00 | 12,881,250.00 |
| 2059 | 132050206038 | 000022 | Dispenser | 1 | BH | 05/08/2022 | 52 | Modena | Pietro DD 6 | | | | | 1 | 3,286,000.00 | 0.00 | 3,286,000.00 |
| 2060 | 132050206038 | 000023 | Dispenser | 1 | BH | 05/08/2022 | 52 | Modena | Pietro DD 6 | | | | | 1 | 3,286,000.00 | 0.00 | 3,286,000.00 |
| 2061 | 132050203004 | 000003 | Mesin Cuci | 1 | UN | 08/08/2022 | 52 | Aira | LA25 | | | | | 1 | 423,000,000.00 | 0.00 | 423,000,000.00 |
| 2062 | 132080705035 | 000006 | Refrigerator/Freezer | 1 | UN | 09/08/2022 | 52 | B Medical | L 130 | | | | | 1 | 58,500,000.00 | 0.00 | 58,500,000.00 |
| 2063 | 132070106005 | 000003 | Tonsilectomy Set | 1 | UN | 12/08/2022 | 52 | Rudolf | RU 8384-00 | | | | | 1 | 17,930,000.00 | 0.00 | 17,930,000.00 |
| 2064 | 132070106005 | 000004 | Tonsilectomy Set | 1 | UN | 12/08/2022 | 52 | Rudolf | CS110-151 C | | | | | 1 | 5,694,000.00 | 0.00 | 5,694,000.00 |
| 2065 | 132070106005 | 000020 | Tonsilectomy Set | 1 | UN | 12/08/2022 | 52 | Rudolf | CS101-155 C | | | | | 1 | 14,816,000.00 | 0.00 | 14,816,000.00 |
| 2066 | 132070106005 | 000033 | Tonsilectomy Set | 1 | UN | 12/08/2022 | 52 | Rudolf | RU-8384-00 | | | | | 1 | 17,930,000.00 | 0.00 | 17,930,000.00 |
| 2067 | 132100203003 | 000070 | Printer (Peralatan Personal Komputer | 1 | UN | 12/08/2022 | 52 | EPSON | Passbook PL | | | | | 1 | 5,217,000.00 | 0.00 | 5,217,000.00 |
| 2068 | 132050204004 | 000140 | A.C. Split | 1 | UN | 18/08/2022 | 52 | Daikin | Non Inverte | | | | | 1 | 23,126,850.00 | 0.00 | 23,126,850.00 |
| 2069 | 132050204004 | 000141 | A.C. Split | 1 | UN | 18/08/2022 | 52 | Daikin | Non Inverte | | | | | 1 | 23,126,850.00 | 0.00 | 23,126,850.00 |
| 2070 | 132050204004 | 000142 | A.C. Split | 1 | UN | 18/08/2022 | 52 | Daikin | Non Inverte | | | | | 1 | 18,215,100.00 | 0.00 | 18,215,100.00 |
| 2071 | 132070108030 | 000006 | Ultra Sono Graphy (USG) Internal Med | 1 | UN | 23/08/2022 | 52 | Endo | EI.USGCD.2 | | | | | 1 | 250,000,000.00 | 0.00 | 250,000,000.00 |
| 2072 | 132050104001 | 000072 | Lemari Besi/Metal | 1 | BH | 24/08/2022 | 2 | Lokal | Custom | | | | | 1 | 11,544,000.00 | 0.00 | 11,544,000.00 |
| 2073 | 132050104002 | 000019 | Lemari Kayu | 1 | BH | 24/08/2022 | 1 | Lokal | Custom Uk 8 | | | | | 1 | 2,131,200.00 | 0.00 | 2,131,200.00 |
| 2074 | 132050104003 | 000045 | Rak Besi | 1 | BH | 24/08/2022 | 2 | Lokal | Custom | | | | | 1 | 3,552,000.00 | 0.00 | 3,552,000.00 |
| 2075 | 132050104016 | 000001 | Roll Opek | 1 | BH | 24/08/2022 | 52 | Datascrip | CRS S8 Meka | | | | | 1 | 102,500,000.00 | 0.00 | 102,500,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2076 | 132050104016 | 000002 | Roll Opek | 1 | BH | 24/08/2022 | 52 | Datascrip | CRS S8 Meka | | | | | 1 | 102,500,000.00 | 0.00 | 102,500,000.00 |
| 2077 | 132050104016 | 000003 | Roll Opek | 1 | BH | 24/08/2022 | 52 | Datascrip | CRS Single | | | | | 1 | 24,410,000.00 | 0.00 | 24,410,000.00 |
| 2078 | 132050104016 | 000004 | Roll Opek | 1 | BH | 24/08/2022 | 52 | Datascrip | CRS Single | | | | | 1 | 24,410,000.00 | 0.00 | 24,410,000.00 |
| 2079 | 132050203005 | 000039 | Air Cleaner | 1 | UN | 31/08/2022 | 52 | Lokal | Custom | | | | | 1 | 31,677,180.00 | 0.00 | 31,677,180.00 |
| 2080 | 132050203005 | 000040 | Air Cleaner | 1 | UN | 31/08/2022 | 52 | Lokal | Custom | | | | | 1 | 31,677,180.00 | 0.00 | 31,677,180.00 |
| 2081 | 132050203005 | 000041 | Air Cleaner | 1 | UN | 31/08/2022 | 52 | Lokal | Custom | | | | | 1 | 31,677,180.00 | 0.00 | 31,677,180.00 |
| 2082 | 132050105012 | 000007 | Mesin Absensi | 1 | UN | 02/09/2022 | 52 | SOLUTION | X3202-S | | | | | 1 | 3,552,000.00 | 0.00 | 3,552,000.00 |
| 2083 | 132050105012 | 000008 | Mesin Absensi | 1 | UN | 02/09/2022 | 52 | SOLUTION | X3202-S | | | | | 1 | 3,552,000.00 | 0.00 | 3,552,000.00 |
| 2084 | 132050105052 | 000004 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 06/09/2022 | 52 | Lokal | Custom | | | | | 1 | 87,407,505.00 | 0.00 | 87,407,505.00 |
| 2085 | 132050105052 | 000005 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 06/09/2022 | 52 | Lokal | Custom | | | | | 1 | 87,407,505.00 | 0.00 | 87,407,505.00 |
| 2086 | 132070102002 | 000002 | Dental Unit | 1 | BH | 07/09/2022 | 52 | Belmont Eurus | S4 Pedestia | | | | | 1 | 650,000,000.00 | 0.00 | 650,000,000.00 |
| 2087 | 132050201047 | 000003 | Workstation | 1 | BH | 09/09/2022 | 52 | Lokal | Custom | | | | | 1 | 185,388,515.00 | 0.00 | 185,388,515.00 |
| 2088 | 132050204004 | 000143 | A.C. Split | 1 | UN | 13/09/2022 | 52 | Daikin | FTC50NV14 / | | | | | 1 | 17,582,400.00 | 0.00 | 17,582,400.00 |
| 2089 | 132050204004 | 000144 | A.C. Split | 1 | UN | 13/09/2022 | 52 | Daikin | FTC50NV14 / | | | | | 1 | 17,485,275.00 | 0.00 | 17,485,275.00 |
| 2090 | 132050204004 | 000145 | A.C. Split | 1 | UN | 13/09/2022 | 52 | Daikin | FTC50NV14 / | | | | | 1 | 19,205,775.00 | 0.00 | 19,205,775.00 |
| 2091 | 132050204004 | 000146 | A.C. Split | 1 | UN | 13/09/2022 | 52 | Daikin | FTC50NV14 / | | | | | 1 | 20,926,275.00 | 0.00 | 20,926,275.00 |
| 2092 | 132050204004 | 000147 | A.C. Split | 1 | UN | 13/09/2022 | 52 | Daikin | FTC50NV14 / | | | | | 1 | 17,582,400.00 | 0.00 | 17,582,400.00 |
| 2093 | 132050204004 | 000148 | A.C. Split | 1 | UN | 13/09/2022 | 52 | Daikin | FTC50NV14 / | | | | | 1 | 15,823,050.00 | 0.00 | 15,823,050.00 |
| 2094 | 132050204004 | 000149 | A.C. Split | 1 | UN | 13/09/2022 | 52 | Daikin | FTC50NV14 / | | | | | 1 | 19,302,900.00 | 0.00 | 19,302,900.00 |
| 2095 | 132050204004 | 000150 | A.C. Split | 1 | UN | 13/09/2022 | 52 | Daikin | FTC25NV14 / | | | | | 1 | 13,841,700.00 | 0.00 | 13,841,700.00 |
| 2096 | 132070120001 | 000002 | Dermatology Laser | 1 | BH | 13/09/2022 | 52 | Ushio | UV308 Slim | | | | | 1 | 975,000,000.00 | 0.00 | 975,000,000.00 |
| 2097 | 132070104123 | 000001 | Mesh Graft Dermatome | 1 | BH | 14/09/2022 | 52 | Rudolf | Skin Graft | | | | | 1 | 65,873,000.00 | 0.00 | 65,873,000.00 |
| 2098 | 132070101065 | 000007 | Examination Table | 1 | BH | 15/09/2022 | 52 | Paramount | PK-1125 | | | | | 1 | 21,457,700.00 | 0.00 | 21,457,700.00 |
| 2099 | 132070101065 | 000008 | Examination Table | 1 | BH | 15/09/2022 | 52 | Paramount | PK-1125 | | | | | 1 | 21,457,700.00 | 0.00 | 21,457,700.00 |
| 2100 | 132050201002 | 000030 | Meja Kerja Kayu | 1 | BH | 16/09/2022 | 52 | Winner | Winner 25 | | | | | 1 | 9,400,000.00 | 0.00 | 9,400,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2101 | 132050201002 | 000031 | Meja Kerja Kayu | 1 | BH | 16/09/2022 | 52 | Winner | Winner 25 | | | | | 1 | 9,400,000.00 | 0.00 | 9,400,000.00 |
| 2102 | 132050201031 | 000001 | Kursi Tamu | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater Ar | | | | | 1 | 3,375,000.00 | 0.00 | 3,375,000.00 |
| 2103 | 132050201031 | 000002 | Kursi Tamu | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater Ar | | | | | 1 | 3,375,000.00 | 0.00 | 3,375,000.00 |
| 2104 | 132050201031 | 000003 | Kursi Tamu | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater Ar | | | | | 1 | 3,375,000.00 | 0.00 | 3,375,000.00 |
| 2105 | 132050201031 | 000004 | Kursi Tamu | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater Ar | | | | | 1 | 3,375,000.00 | 0.00 | 3,375,000.00 |
| 2106 | 132050201031 | 000005 | Kursi Tamu | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater Ar | | | | | 1 | 3,375,000.00 | 0.00 | 3,375,000.00 |
| 2107 | 132050201031 | 000006 | Kursi Tamu | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater Ar | | | | | 1 | 3,375,000.00 | 0.00 | 3,375,000.00 |
| 2108 | 132050201031 | 000007 | Kursi Tamu | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater Ar | | | | | 1 | 3,375,000.00 | 0.00 | 3,375,000.00 |
| 2109 | 132050201031 | 000008 | Kursi Tamu | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater Ar | | | | | 1 | 3,375,000.00 | 0.00 | 3,375,000.00 |
| 2110 | 132050201031 | 000009 | Kursi Tamu | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater Ar | | | | | 1 | 3,375,000.00 | 0.00 | 3,375,000.00 |
| 2111 | 132050201031 | 000010 | Kursi Tamu | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater Ar | | | | | 1 | 3,375,000.00 | 0.00 | 3,375,000.00 |
| 2112 | 132050201048 | 000007 | Sofa | 1 | BH | 16/09/2022 | 52 | Winner | 1 Seater H | | | | | 1 | 3,800,000.00 | 0.00 | 3,800,000.00 |
| 2113 | 132050201018 | 000002 | Meja Bundar | 1 | BH | 19/09/2022 | 1 | Stramm | Delio CT 90 | | | | | 1 | 2,240,000.00 | 0.00 | 2,240,000.00 |
| 2114 | 132050201018 | 000003 | Meja Bundar | 1 | BH | 19/09/2022 | 1 | Stramm | Delio CT 90 | | | | | 1 | 2,240,000.00 | 0.00 | 2,240,000.00 |
| 2115 | 132050201032 | 000087 | Kursi Putar | 1 | BH | 19/09/2022 | 52 | Stramm | Sevilla I G | | | | | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 2116 | 132050201033 | 000012 | Kursi Biasa | 1 | BH | 19/09/2022 | 52 | Stramm | III CA Chr | | | | | 1 | 2,320,000.00 | 0.00 | 2,320,000.00 |
| 2117 | 132050201033 | 000013 | Kursi Biasa | 1 | BH | 19/09/2022 | 52 | Stramm | III CA Chr | | | | | 1 | 2,320,000.00 | 0.00 | 2,320,000.00 |
| 2118 | 132050204002 | 000011 | A.C. Sentral | 1 | UN | 19/09/2022 | 52 | Daikin | 5PK Non Inv | | | | | 1 | 68,525,850.00 | 0.00 | 68,525,850.00 |
| 2119 | 132050206038 | 000020 | Dispenser | 1 | BH | 22/09/2022 | 52 | Sharp | SWD 72EHL B | | | | | 1 | 3,330,000.00 | 0.00 | 3,330,000.00 |
| 2120 | 132050206038 | 000021 | Dispenser | 1 | BH | 22/09/2022 | 52 | Sharp | SWD 72EHL B | | | | | 1 | 3,330,000.00 | 0.00 | 3,330,000.00 |
| 2121 | 132070115027 | 000001 | Dental Panaromic | 1 | UN | 22/09/2022 | 52 | Orthopantomograph | Imaging Sys | | | | | 1 | 664,568,835.00 | 0.00 | 664,568,835.00 |
| 2122 | 132050204002 | 000012 | A.C. Sentral | 1 | UN | 27/09/2022 | 52 | Daikin | 3PK Non Inv | | | | | 1 | 47,435,850.00 | 0.00 | 47,435,850.00 |
| 2123 | 132100101002 | 000004 | Mini Komputer | 1 | BH | 29/09/2022 | 52 | NUC | BXNUC10I7FN | | | | | 1 | 14,845,000.00 | 0.00 | 14,845,000.00 |
| 2124 | 132100101002 | 000005 | Mini Komputer | 1 | BH | 29/09/2022 | 52 | NUC | BXNUC10I7FN | | | | | 1 | 14,845,000.00 | 0.00 | 14,845,000.00 |
| 2125 | 132100101002 | 000006 | Mini Komputer | 1 | BH | 29/09/2022 | 52 | NUC | BXNUC10I7FN | | | | | 1 | 14,845,000.00 | 0.00 | 14,845,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2126 | 132100101002 | 000007 | Mini Komputer | 1 | BH | 29/09/2022 | 52 | NUC | BXNUC10I7FN | | | | | 1 | 14,845,000.00 | 0.00 | 14,845,000.00 |
| 2127 | 132100203002 | 000007 | Monitor | 1 | UN | 29/09/2022 | 52 | Viewsonic | TD2455 | | | | | 1 | 6,425,000.00 | 0.00 | 6,425,000.00 |
| 2128 | 132100203002 | 000008 | Monitor | 1 | UN | 29/09/2022 | 52 | Viewsonic | TD2455 | | | | | 1 | 6,425,000.00 | 0.00 | 6,425,000.00 |
| 2129 | 132100203002 | 000009 | Monitor | 1 | UN | 29/09/2022 | 52 | Viewsonic | TD2455 | | | | | 1 | 6,425,000.00 | 0.00 | 6,425,000.00 |
| 2130 | 132100203002 | 000010 | Monitor | 1 | UN | 29/09/2022 | 52 | Viewsonic | TD2455 | | | | | 1 | 6,425,000.00 | 0.00 | 6,425,000.00 |
| 2131 | 132100203002 | 000011 | Monitor | 1 | UN | 29/09/2022 | 52 | Viewsonic | TD2455 | | | | | 1 | 6,425,000.00 | 0.00 | 6,425,000.00 |
| 2132 | 132100203002 | 000012 | Monitor | 1 | UN | 29/09/2022 | 52 | Viewsonic | TD2455 | | | | | 1 | 6,425,000.00 | 0.00 | 6,425,000.00 |
| 2133 | 132100203003 | 000072 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | EPSON | L3210 | | | | | 1 | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 2134 | 132100203003 | 000073 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | TM T82II 54 | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2135 | 132100203003 | 000074 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | TM T82II 54 | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2136 | 132100203003 | 000075 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | TM T82II 54 | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2137 | 132100203003 | 000076 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | TM T82II 54 | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2138 | 132100203003 | 000077 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | TM T82II 54 | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2139 | 132100203003 | 000078 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | TM T82II 54 | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2140 | 132100203003 | 000079 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | L121 Ecotan | | | | | 1 | 2,378,000.00 | 0.00 | 2,378,000.00 |
| 2141 | 132100203003 | 000080 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | L121 Ecotan | | | | | 1 | 2,378,000.00 | 0.00 | 2,378,000.00 |
| 2142 | 132100203003 | 000081 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | L121 Ecotan | | | | | 1 | 2,378,000.00 | 0.00 | 2,378,000.00 |
| 2143 | 132100203003 | 000082 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | L121 Ecotan | | | | | 1 | 2,378,000.00 | 0.00 | 2,378,000.00 |
| 2144 | 132100203003 | 000083 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | L121 Ecotan | | | | | 1 | 2,378,000.00 | 0.00 | 2,378,000.00 |
| 2145 | 132100203003 | 000084 | Printer (Peralatan Personal Komputer | 1 | UN | 29/09/2022 | 52 | Epson | L121 Ecotan | | | | | 1 | 2,378,000.00 | 0.00 | 2,378,000.00 |
| 2146 | 132050104002 | 000021 | Lemari Kayu | 1 | BH | 07/10/2022 | 1 | Lokal | Custom | | | | | 1 | 2,397,600.00 | 0.00 | 2,397,600.00 |
| 2147 | 132050104002 | 000022 | Lemari Kayu | 1 | BH | 07/10/2022 | 1 | Lokal | Custom Uk 8 | | | | | 1 | 2,397,600.00 | 0.00 | 2,397,600.00 |
| 2148 | 132050204002 | 000013 | A.C. Sentral | 1 | UN | 10/10/2022 | 52 | Daikin | 72244350 | | | | | 1 | 72,244,350.00 | 0.00 | 72,244,350.00 |
| 2149 | 132050204002 | 000014 | A.C. Sentral | 1 | UN | 10/10/2022 | 52 | Daikin | 5PK Non Inv | | | | | 1 | 72,244,350.00 | 0.00 | 72,244,350.00 |
| 2150 | 132050201033 | 000014 | Kursi Biasa | 1 | BH | 12/10/2022 | 52 | STRAMM | III CA Chr | | | | | 1 | 2,320,000.00 | 0.00 | 2,320,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2151 | 132050201033 | 000015 | Kursi Biasa | 1 | BH | 12/10/2022 | 52 | STRAMM | III CA Chr | | | | | 1 | 2,320,000.00 | 0.00 | 2,320,000.00 |
| 2152 | 132050201033 | 000016 | Kursi Biasa | 1 | BH | 12/10/2022 | 52 | STRAMM | III CA Chr | | | | | 1 | 2,320,000.00 | 0.00 | 2,320,000.00 |
| 2153 | 132050201033 | 000017 | Kursi Biasa | 1 | BH | 12/10/2022 | 52 | STRAMM | III CA Chr | | | | | 1 | 2,320,000.00 | 0.00 | 2,320,000.00 |
| 2154 | 132050201033 | 000018 | Kursi Biasa | 1 | BH | 12/10/2022 | 52 | STRAMM | Sevilla I G | | | | | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 2155 | 132050201033 | 000019 | Kursi Biasa | 1 | BH | 12/10/2022 | 52 | STRAMM | Sevilla I G | | | | | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 2156 | 132100203004 | 000006 | Scanner (Peralatan Personal Komputer | 1 | UN | 14/10/2022 | 52 | Brother | ADS-2700W | | | | | 1 | 8,850,000.00 | 0.00 | 8,850,000.00 |
| 2157 | 132050201035 | 000123 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 3 Seat Napo | | | | | 1 | 4,640,000.00 | 0.00 | 4,640,000.00 |
| 2158 | 132050201035 | 000124 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 3 Seat Napo | | | | | 1 | 4,640,000.00 | 0.00 | 4,640,000.00 |
| 2159 | 132050201035 | 000125 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 3 Seat Napo | | | | | 1 | 4,640,000.00 | 0.00 | 4,640,000.00 |
| 2160 | 132050201035 | 000126 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 3 Seat Napo | | | | | 1 | 4,640,000.00 | 0.00 | 4,640,000.00 |
| 2161 | 132050201035 | 000127 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 3 Seat Napo | | | | | 1 | 4,640,000.00 | 0.00 | 4,640,000.00 |
| 2162 | 132050201035 | 000128 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 3 Seat Napo | | | | | 1 | 4,640,000.00 | 0.00 | 4,640,000.00 |
| 2163 | 132050201035 | 000129 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 3 Seat Napo | | | | | 1 | 4,640,000.00 | 0.00 | 4,640,000.00 |
| 2164 | 132050201035 | 000130 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 3 Seat Napo | | | | | 1 | 4,640,000.00 | 0.00 | 4,640,000.00 |
| 2165 | 132050201035 | 000131 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 3 Seat Napo | | | | | 1 | 4,640,000.00 | 0.00 | 4,640,000.00 |
| 2166 | 132050201035 | 000132 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 3 Seat Napo | | | | | 1 | 4,640,000.00 | 0.00 | 4,640,000.00 |
| 2167 | 132050201035 | 000133 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 4 Seat Napo | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 2168 | 132050201035 | 000134 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 4 Seat Napo | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 2169 | 132050201035 | 000135 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 4 Seat Napo | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 2170 | 132050201035 | 000136 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 4 Seat Napo | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 2171 | 132050201035 | 000137 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 4 Seat Napo | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 2172 | 132050201035 | 000138 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 4 Seat Napo | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 2173 | 132050201035 | 000139 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 4 Seat Napo | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 2174 | 132050201035 | 000140 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 4 Seat Napo | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 2175 | 132050201035 | 000141 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 4 Seat Napo | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2176 | 132050201035 | 000142 | Bangku Tunggu | 1 | BH | 20/10/2022 | 52 | Stramm | 4 Seat Napo | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 2177 | 132070114001 | 000004 | Electrocardiograph | 1 | UN | 25/10/2022 | 52 | Friedtroen Sterne | 12 Channel | | | | | 1 | 239,355,549.00 | 0.00 | 239,355,549.00 |
| 2178 | 132070120001 | 000003 | Dermatology Laser | 1 | BH | 26/10/2022 | 52 | Lutronic | Spectra XT | | | | | 1 | 1,100,000,000.00 | 0.00 | 1,100,000,000.00 |
| 2179 | 132070120001 | 000004 | Dermatology Laser | 1 | BH | 26/10/2022 | 52 | Lutronic | eCO2 Plus | | | | | 1 | 750,000,000.00 | 0.00 | 750,000,000.00 |
| 2180 | 132050201002 | 000032 | Meja Kerja Kayu | 1 | BH | 27/10/2022 | 1 | Winner | Staff 2 | | | | | 1 | 6,800,000.00 | 0.00 | 6,800,000.00 |
| 2181 | 132050201002 | 000033 | Meja Kerja Kayu | 1 | BH | 27/10/2022 | 1 | Winner | Staff 2 | | | | | 1 | 6,800,000.00 | 0.00 | 6,800,000.00 |
| 2182 | 132060201021 | 000005 | Telepon Analog | 1 | UN | 28/10/2022 | 52 | Panasonic | KX-TG6811CX | | | | | 1 | 1,279,600.00 | 0.00 | 1,279,600.00 |
| 2183 | 132060201021 | 000006 | Telepon Analog | 1 | UN | 28/10/2022 | 52 | Panasonic | KX-TG6811CX | | | | | 1 | 1,279,600.00 | 0.00 | 1,279,600.00 |
| 2184 | 132070106015 | 000008 | Laryngoscope | 1 | BH | 02/11/2022 | 52 | Primamed Schwert | mcintosh Ch | | | | | 1 | 19,691,400.00 | 0.00 | 19,691,400.00 |
| 2185 | 132050201045 | 000001 | Nakas | 1 | BH | 03/11/2022 | 52 | MAK | Cabinet MC1 | | | | | 1 | 3,696,300.00 | 0.00 | 3,696,300.00 |
| 2186 | 132050201045 | 000002 | Nakas | 1 | BH | 03/11/2022 | 52 | MAK | Cabinet MC1 | | | | | 1 | 3,696,300.00 | 0.00 | 3,696,300.00 |
| 2187 | 132050206002 | 000045 | Televisi | 1 | UN | 08/11/2022 | 52 | Samsung | 43 Inch FHD | | | | | 1 | 4,870,000.00 | 0.00 | 4,870,000.00 |
| 2188 | 132050206002 | 000046 | Televisi | 1 | UN | 08/11/2022 | 52 | Samsung | 43 Inch FHD | | | | | 1 | 4,870,000.00 | 0.00 | 4,870,000.00 |
| 2189 | 132050206002 | 000047 | Televisi | 1 | UN | 08/11/2022 | 52 | Samsung | 43 Inch FHD | | | | | 1 | 4,870,000.00 | 0.00 | 4,870,000.00 |
| 2190 | 132050206002 | 000048 | Televisi | 1 | UN | 08/11/2022 | 52 | Samsung | 43 Inch FHD | | | | | 1 | 4,870,000.00 | 0.00 | 4,870,000.00 |
| 2191 | 132050206002 | 000049 | Televisi | 1 | UN | 08/11/2022 | 52 | Samsung | 43 Inch FHD | | | | | 1 | 4,870,000.00 | 0.00 | 4,870,000.00 |
| 2192 | 132050206002 | 000050 | Televisi | 1 | UN | 08/11/2022 | 52 | Samsung | 43 Inch FHD | | | | | 1 | 4,870,000.00 | 0.00 | 4,870,000.00 |
| 2193 | 132050206002 | 000051 | Televisi | 1 | UN | 08/11/2022 | 52 | Samsung | 43 Inch FHD | | | | | 1 | 4,870,000.00 | 0.00 | 4,870,000.00 |
| 2194 | 132100101002 | 000008 | Mini Komputer | 1 | BH | 08/11/2022 | 52 | ASUS | PN63-Si-Int | | | | | 1 | 12,400,000.00 | 0.00 | 12,400,000.00 |
| 2195 | 132100101002 | 000009 | Mini Komputer | 1 | BH | 08/11/2022 | 52 | ASUS | PN63-Si-Int | | | | | 1 | 12,400,000.00 | 0.00 | 12,400,000.00 |
| 2196 | 132100101002 | 000010 | Mini Komputer | 1 | BH | 08/11/2022 | 52 | ASUS | PN63-Si-Int | | | | | 1 | 12,400,000.00 | 0.00 | 12,400,000.00 |
| 2197 | 132100101002 | 000011 | Mini Komputer | 1 | BH | 08/11/2022 | 52 | ASUS | PN63-Si-Int | | | | | 1 | 12,400,000.00 | 0.00 | 12,400,000.00 |
| 2198 | 132100101002 | 000012 | Mini Komputer | 1 | BH | 08/11/2022 | 52 | ASUS | PN63-Si-Int | | | | | 1 | 12,400,000.00 | 0.00 | 12,400,000.00 |
| 2199 | 132100101002 | 000013 | Mini Komputer | 1 | BH | 08/11/2022 | 52 | ASUS | PN63-Si-Int | | | | | 1 | 12,400,000.00 | 0.00 | 12,400,000.00 |
| 2200 | 132100101002 | 000014 | Mini Komputer | 1 | BH | 08/11/2022 | 52 | ASUS | PN63-Si-Int | | | | | 1 | 12,400,000.00 | 0.00 | 12,400,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2201 | 132050203005 | 000042 | Air Cleaner | 1 | UN | 14/11/2022 | 52 | Lokal | Custom | | | | | 1 | 31,677,180.00 | 0.00 | 31,677,180.00 |
| 2202 | 132070101047 | 000002 | Centrifuge (Alat Kedokteran Umum) | 1 | BH | 16/11/2022 | 52 | Rondo | CRC-658 Cli | | | | | 1 | 35,000,000.00 | 0.00 | 35,000,000.00 |
| 2203 | 132070101047 | 000003 | Centrifuge (Alat Kedokteran Umum) | 1 | BH | 16/11/2022 | 52 | Rolan | CRC-658 Cli | | | | | 1 | 35,000,000.00 | 0.00 | 35,000,000.00 |
| 2204 | 132070114001 | 000003 | Electrocardiograph | 1 | UN | 16/11/2022 | 52 | RENCARE | e1200plus A | | | | | 1 | 48,944,000.00 | 0.00 | 48,944,000.00 |
| 2205 | 132050206054 | 000002 | Manequin (Boneka) | 1 | UN | 17/11/2022 | 52 | TRUSIM | TSM 1011 | | | | | 1 | 18,500,000.00 | 0.00 | 18,500,000.00 |
| 2206 | 132080304004 | 000001 | Model Tarso Wanita | 1 | BH | 17/11/2022 | 52 | TRUSIM | TSM 4102 | | | | | 1 | 23,100,000.00 | 0.00 | 23,100,000.00 |
| 2207 | 132080306004 | 000001 | Model Telinga | 1 | UN | 17/11/2022 | 52 | TRUSIM | TSM-7001 | | | | | 1 | 13,750,000.00 | 0.00 | 13,750,000.00 |
| 2208 | 132080306005 | 000001 | Model Hati dan Ginjal | 1 | UN | 17/11/2022 | 52 | TRUSIM | TSM 8802 | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2209 | 132070105011 | 000005 | Gynecological Examining Table | 1 | BH | 18/11/2022 | 52 | Paramount | PD102 | | | | | 1 | 29,410,700.00 | 0.00 | 29,410,700.00 |
| 2210 | 132070107075 | 000001 | Medication Trally | 1 | UN | 18/11/2022 | 52 | Paramount | PY-713CD | | | | | 1 | 10,756,130.00 | 0.00 | 10,756,130.00 |
| 2211 | 132070107075 | 000002 | Medication Trally | 1 | UN | 18/11/2022 | 52 | Paramount | PY-713CD | | | | | 1 | 10,756,130.00 | 0.00 | 10,756,130.00 |
| 2212 | 132070107075 | 000003 | Medication Trally | 1 | UN | 18/11/2022 | 52 | Paramount | PY-713CD | | | | | 1 | 10,756,130.00 | 0.00 | 10,756,130.00 |
| 2213 | 132170110010 | 000001 | Centrifugal Filter | 1 | BH | 18/11/2022 | 52 | Pedrollo | CP 150-ST4 | | | | | 1 | 10,545,000.00 | 0.00 | 10,545,000.00 |
| 2214 | 132050203005 | 000043 | Air Cleaner | 1 | UN | 14/12/2022 | 52 | Lokal | Custom | | | | | 1 | 31,677,180.00 | 0.00 | 31,677,180.00 |
| 2215 | 132050201008 | 000005 | Meja Rapat | 1 | BH | 30/01/2023 | 1 | HighPoint | uk 160x160x | | | | | 1 | 3,699,963.00 | 0.00 | 3,699,963.00 |
| 2216 | 132050201008 | 000006 | Meja Rapat | 1 | BH | 30/01/2023 | 1 | HighPoint | uk 160x160x | | | | | 1 | 3,699,963.00 | 0.00 | 3,699,963.00 |
| 2217 | 132050201008 | 000007 | Meja Rapat | 1 | BH | 30/01/2023 | 1 | HighPoint | uk 160x160x | | | | | 1 | 3,699,963.00 | 0.00 | 3,699,963.00 |
| 2218 | 132050201008 | 000008 | Meja Rapat | 1 | BH | 30/01/2023 | 1 | HighPoint | uk 160x160x | | | | | 1 | 3,699,963.00 | 0.00 | 3,699,963.00 |
| 2219 | 132050201008 | 000009 | Meja Rapat | 1 | BH | 30/01/2023 | 1 | HighPoint | uk 160x160x | | | | | 1 | 3,699,963.00 | 0.00 | 3,699,963.00 |
| 2220 | 132050201008 | 000010 | Meja Rapat | 1 | BH | 30/01/2023 | 1 | HighPoint | uk 160x160x | | | | | 1 | 3,699,963.00 | 0.00 | 3,699,963.00 |
| 2221 | 132050201008 | 000011 | Meja Rapat | 1 | BH | 30/01/2023 | 52 | HighPoint | uk 160x160x | | | | | 1 | 3,699,963.00 | 0.00 | 3,699,963.00 |
| 2222 | 132050201008 | 000012 | Meja Rapat | 1 | BH | 30/01/2023 | 1 | HighPoint | uk 160x160x | | | | | 1 | 3,699,963.00 | 0.00 | 3,699,963.00 |
| 2223 | 132050201008 | 000013 | Meja Rapat | 1 | BH | 30/01/2023 | 1 | HighPoint | uk 160x160x | | | | | 1 | 3,699,963.00 | 0.00 | 3,699,963.00 |
| 2224 | 132050201008 | 000014 | Meja Rapat | 1 | BH | 30/01/2023 | 1 | HighPoint | uk 160x160x | | | | | 1 | 3,699,963.00 | 0.00 | 3,699,963.00 |
| 2225 | 132080111100 | 000002 | Laminar Air Flow | 1 | UN | 01/02/2023 | 52 | ESCO | Model/TipeA | | | | | 1 | 130,425,000.00 | 0.00 | 130,425,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2226 | 132060207005 | 000005 | Finger Printer Time and Attandance A | 1 | UN | 02/02/2023 | 52 | HID Digital Persona | 4500 Reader | | | | | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 2227 | 132060207005 | 000006 | Finger Printer Time and Attandance A | 1 | UN | 02/02/2023 | 52 | HID Digital Persona | 4500 Reader | | | | | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 2228 | 132060207005 | 000007 | Finger Printer Time and Attandance A | 1 | UN | 02/02/2023 | 52 | HID Digital Persona | 4500 Reader | | | | | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 2229 | 132060207005 | 000008 | Finger Printer Time and Attandance A | 1 | UN | 02/02/2023 | 52 | HID Digital Persona | 4500 Reader | | | | | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 2230 | 132060207005 | 000009 | Finger Printer Time and Attandance A | 1 | UN | 02/02/2023 | 52 | HID Digital Persona | 4500 Reader | | | | | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 2231 | 132060207005 | 000010 | Finger Printer Time and Attandance A | 1 | UN | 02/02/2023 | 52 | HID Digital Persona | 4500 Reader | | | | | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 2232 | 132100102001 | 000044 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2233 | 132100102001 | 000045 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2234 | 132100102001 | 000046 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2235 | 132100102001 | 000047 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2236 | 132100102001 | 000048 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2237 | 132100102001 | 000049 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2238 | 132100102001 | 000050 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2239 | 132100102001 | 000051 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2240 | 132100102001 | 000052 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2241 | 132100102001 | 000053 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2242 | 132100102001 | 000054 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2243 | 132100102001 | 000055 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2244 | 132100102001 | 000056 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2245 | 132100102001 | 000057 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2246 | 132100102001 | 000058 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2247 | 132100102001 | 000059 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2248 | 132100102001 | 000060 | P.C Unit | 1 | BH | 06/02/2023 | 52 | HP | Type/ModelH | | | | | 1 | 14,050,000.00 | 0.00 | 14,050,000.00 |
| 2249 | 132100204006 | 000011 | Repeater and Transciever | 1 | UN | 06/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,060,000.00 | 0.00 | 1,060,000.00 |
| 2250 | 132100204006 | 000012 | Repeater and Transciever | 1 | UN | 06/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,060,000.00 | 0.00 | 1,060,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2251 | 132100204006 | 000013 | Repeater and Transciever | 1 | UN | 06/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,060,000.00 | 0.00 | 1,060,000.00 |
| 2252 | 132100204006 | 000014 | Repeater and Transciever | 1 | UN | 06/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,060,000.00 | 0.00 | 1,060,000.00 |
| 2253 | 132100202009 | 000005 | Scanner (Peralatan Mini Komputer) | 1 | UN | 08/02/2023 | 52 | zebra | Type/ModelD | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2254 | 132100202009 | 000006 | Scanner (Peralatan Mini Komputer) | 1 | UN | 08/02/2023 | 52 | zebra | Type/ModelD | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2255 | 132100202009 | 000007 | Scanner (Peralatan Mini Komputer) | 1 | UN | 08/02/2023 | 52 | zebra | Type/ModelD | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2256 | 132100202009 | 000008 | Scanner (Peralatan Mini Komputer) | 1 | UN | 08/02/2023 | 52 | zebra | Type/ModelD | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2257 | 132100202009 | 000009 | Scanner (Peralatan Mini Komputer) | 1 | UN | 08/02/2023 | 52 | zebra | Type/ModelD | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2258 | 132100202009 | 000010 | Scanner (Peralatan Mini Komputer) | 1 | UN | 08/02/2023 | 52 | zebra | Type/ModelD | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2259 | 132070105092 | 000024 | Instrument Trolley, Stainless Steel | 1 | UN | 09/02/2023 | 2 | MAK | MAK - Type | | | | | 1 | 8,991,000.00 | 0.00 | 8,991,000.00 |
| 2260 | 132060101005 | 000002 | Audio Amplifier | 1 | UN | 17/02/2023 | 52 | TOA | ZP-2240 SN | | | | | 1 | 6,550,000.00 | 0.00 | 6,550,000.00 |
| 2261 | 132060101005 | 000003 | Audio Amplifier | 1 | UN | 17/02/2023 | 52 | TOA | ZP-2240 SN | | | | | 1 | 6,550,000.00 | 0.00 | 6,550,000.00 |
| 2262 | 132100102002 | 000008 | Lap Top | 1 | BH | 17/02/2023 | 52 | Acer SN. NHQFHSN00412 | ro 5 - I | | | | | 1 | 21,500,000.00 | 0.00 | 21,500,000.00 |
| 2263 | 132100204006 | 000001 | Repeater and Transciever | 1 | UN | 19/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 2264 | 132100204006 | 000002 | Repeater and Transciever | 1 | UN | 19/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 2265 | 132100204006 | 000003 | Repeater and Transciever | 1 | UN | 19/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 2266 | 132100204006 | 000004 | Repeater and Transciever | 1 | UN | 19/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 2267 | 132100204006 | 000005 | Repeater and Transciever | 1 | UN | 19/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 2268 | 132100204006 | 000006 | Repeater and Transciever | 1 | UN | 19/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 2269 | 132100204006 | 000007 | Repeater and Transciever | 1 | UN | 19/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 2270 | 132100204006 | 000008 | Repeater and Transciever | 1 | UN | 19/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 2271 | 132100204006 | 000009 | Repeater and Transciever | 1 | UN | 19/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 2272 | 132100204006 | 000010 | Repeater and Transciever | 1 | UN | 19/02/2023 | 52 | TP-Link | AC1750 Dual | | | | | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 2273 | 132070121042 | 000022 | Patient Strecher | 1 | BH | 21/02/2023 | 52 | MAK SN 221231223000 | 0223 | | | | | 1 | 23,576,400.00 | 0.00 | 23,576,400.00 |
| 2274 | 132060201001 | 000003 | Telephone (PABX) | 1 | UN | 24/02/2023 | 52 | Custom | Nurse call | | | | | 1 | 65,000,000.00 | 0.00 | 65,000,000.00 |
| 2275 | 132050201045 | 000003 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2276 | 132050201045 | 000004 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2277 | 132050201045 | 000005 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2278 | 132050201045 | 000006 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2279 | 132050201045 | 000007 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2280 | 132050201045 | 000008 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2281 | 132050201045 | 000009 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2282 | 132050201045 | 000010 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2283 | 132050201045 | 000011 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2284 | 132050201045 | 000012 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2285 | 132050201045 | 000013 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2286 | 132050201045 | 000014 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2287 | 132050201045 | 000015 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2288 | 132050201045 | 000016 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2289 | 132050201045 | 000017 | Nakas | 1 | BH | 28/02/2023 | 2 | - | ENT-015 (me | | | | | 1 | 5,522,000.00 | 0.00 | 5,522,000.00 |
| 2290 | 132050105012 | 000011 | Mesin Absensi | 1 | UN | 03/03/2023 | 52 | Onesia | 315C SN A6G | | | | | 1 | 5,652,495.00 | 0.00 | 5,652,495.00 |
| 2291 | 132050204013 | 000001 | Air Curtain | 1 | UN | 03/03/2023 | 52 | Gree | FM 1.25-12- | | | | | 1 | 4,225,000.00 | 0.00 | 4,225,000.00 |
| 2292 | 132050204013 | 000002 | Air Curtain | 1 | UN | 03/03/2023 | 52 | Gree | FM 1.25-12- | | | | | 1 | 4,225,000.00 | 0.00 | 4,225,000.00 |
| 2293 | 132050204004 | 000152 | A.C. Split | 1 | UN | 06/03/2023 | 52 | DAIKIN | 1 PK (Outdo | | | | | 1 | 8,666,325.00 | 0.00 | 8,666,325.00 |
| 2294 | 132050204004 | 000153 | A.C. Split | 1 | UN | 06/03/2023 | 52 | DAIKIN | FTC25NV141 | | | | | 1 | 10,818,060.00 | 0.00 | 10,818,060.00 |
| 2295 | 132070120011 | 000003 | Kasur Anti Decubitus | 1 | UN | 13/03/2023 | 52 | Paramount | Cococia Fuk | | | | | 1 | 8,388,817.00 | 0.00 | 8,388,817.00 |
| 2296 | 132070120011 | 000004 | Kasur Anti Decubitus | 1 | UN | 13/03/2023 | 52 | Paramount | Cococia Fuk | | | | | 1 | 8,388,817.00 | 0.00 | 8,388,817.00 |
| 2297 | 132070124004 | 000047 | Icu Bed Electric | 1 | BH | 13/03/2023 | 52 | Paramount | PA-H6118 SN | | | | | 1 | 51,791,300.00 | 0.00 | 51,791,300.00 |
| 2298 | 132070124004 | 000048 | Icu Bed Electric | 1 | BH | 13/03/2023 | 52 | Paramount | PA-H6118 SN | | | | | 1 | 51,791,300.00 | 0.00 | 51,791,300.00 |
| 2299 | 132070124004 | 000049 | Icu Bed Electric | 1 | BH | 13/03/2023 | 52 | Paramount | PA-H6118 | | | | | 1 | 51,791,300.00 | 0.00 | 51,791,300.00 |
| 2300 | 132070124004 | 000050 | Icu Bed Electric | 1 | BH | 13/03/2023 | 52 | Paramount | PA-H6118 SN | | | | | 1 | 51,791,300.00 | 0.00 | 51,791,300.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2301 | 132070124004 | 000051 | Icu Bed Electric | 1 | BH | 13/03/2023 | 52 | Paramount | PA-H6118 SN | | | | | 1 | 51,791,300.00 | 0.00 | 51,791,300.00 |
| 2302 | 132070124004 | 000052 | Icu Bed Electric | 1 | BH | 13/03/2023 | 52 | Paramount | PA-H6118 SN | | | | | 1 | 51,791,300.00 | 0.00 | 51,791,300.00 |
| 2303 | 132070124004 | 000053 | Icu Bed Electric | 1 | BH | 13/03/2023 | 52 | Paramount | PA-H6118 | | | | | 1 | 51,791,300.00 | 0.00 | 51,791,300.00 |
| 2304 | 132070124004 | 000054 | Icu Bed Electric | 1 | BH | 13/03/2023 | 52 | Paramount SN 9001118 | PA-H6118 | | | | | 1 | 51,791,300.00 | 0.00 | 51,791,300.00 |
| 2305 | 132070124004 | 000055 | Icu Bed Electric | 1 | BH | 13/03/2023 | 52 | Paramount | PA-H6118 SN | | | | | 1 | 51,791,300.00 | 0.00 | 51,791,300.00 |
| 2306 | 132070124004 | 000056 | Icu Bed Electric | 1 | BH | 13/03/2023 | 52 | Paramount | PA-H6118 SN | | | | | 1 | 51,791,300.00 | 0.00 | 51,791,300.00 |
| 2307 | 132070101080 | 000051 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2308 | 132070101080 | 000052 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2309 | 132070101080 | 000053 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2310 | 132070101080 | 000054 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2311 | 132070101080 | 000055 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2312 | 132070101080 | 000056 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2313 | 132070101080 | 000057 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2314 | 132070101080 | 000058 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2315 | 132070101080 | 000059 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2316 | 132070101080 | 000060 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2317 | 132070101080 | 000061 | Infusion Pump | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-IP | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2318 | 132070101143 | 000035 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-SP | | | | | 1 | 19,394,000.00 | 0.00 | 19,394,000.00 |
| 2319 | 132070101143 | 000036 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-SP | | | | | 1 | 19,394,000.00 | 0.00 | 19,394,000.00 |
| 2320 | 132070101143 | 000037 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-SP | | | | | 1 | 19,394,000.00 | 0.00 | 19,394,000.00 |
| 2321 | 132070101143 | 000038 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-SP | | | | | 1 | 19,394,000.00 | 0.00 | 19,394,000.00 |
| 2322 | 132070101143 | 000039 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-SP | | | | | 1 | 19,394,000.00 | 0.00 | 19,394,000.00 |
| 2323 | 132070101143 | 000040 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 17/03/2023 | 52 | Nicosh | NC 01-SP | | | | | 1 | 19,394,000.00 | 0.00 | 19,394,000.00 |
| 2324 | 132050201035 | 000143 | Bangku Tunggu | 1 | BH | 21/03/2023 | 52 | Stramm | Napoli IV W | | | | | 1 | 5,550,000.00 | 0.00 | 5,550,000.00 |
| 2325 | 132050201035 | 000144 | Bangku Tunggu | 1 | BH | 21/03/2023 | 52 | Stramm | Napoli IV W | | | | | 1 | 5,550,000.00 | 0.00 | 5,550,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2326 | 132050201035 | 000145 | Bangku Tunggu | 1 | BH | 21/03/2023 | 52 | Stramm | Napoli IV W | | | | | 1 | 5,550,000.00 | 0.00 | 5,550,000.00 |
| 2327 | 132050201035 | 000146 | Bangku Tunggu | 1 | BH | 21/03/2023 | 52 | Stramm | Napoli IV W | | | | | 1 | 5,550,000.00 | 0.00 | 5,550,000.00 |
| 2328 | 132050201035 | 000147 | Bangku Tunggu | 1 | BH | 21/03/2023 | 52 | Stramm | Napoli IV W | | | | | 1 | 5,550,000.00 | 0.00 | 5,550,000.00 |
| 2329 | 132050201035 | 000148 | Bangku Tunggu | 1 | BH | 21/03/2023 | 52 | Stramm | Napoli IV W | | | | | 1 | 5,550,000.00 | 0.00 | 5,550,000.00 |
| 2330 | 132050201035 | 000149 | Bangku Tunggu | 1 | BH | 21/03/2023 | 52 | Stramm | Napoli IV W | | | | | 1 | 5,550,000.00 | 0.00 | 5,550,000.00 |
| 2331 | 132050201035 | 000150 | Bangku Tunggu | 1 | BH | 21/03/2023 | 52 | Stramm | Napoli IV W | | | | | 1 | 5,550,000.00 | 0.00 | 5,550,000.00 |
| 2332 | 132050201035 | 000151 | Bangku Tunggu | 1 | BH | 21/03/2023 | 52 | Stramm | Napoli IV W | | | | | 1 | 5,550,000.00 | 0.00 | 5,550,000.00 |
| 2333 | 132050201035 | 000152 | Bangku Tunggu | 1 | BH | 21/03/2023 | 52 | Stramm | Napoli IV W | | | | | 1 | 5,550,000.00 | 0.00 | 5,550,000.00 |
| 2334 | 132050204004 | 000151 | A.C. Split | 1 | UN | 21/03/2023 | 52 | Daikin | 2 PK SN Out | | | | | 1 | 14,430,000.00 | 0.00 | 14,430,000.00 |
| 2335 | 132050105012 | 000014 | Mesin Absensi | 1 | UN | 26/03/2023 | 52 | Onesia SN. AEYU23076 | 649 | | | | | 1 | 10,050,500.00 | 0.00 | 10,050,500.00 |
| 2336 | 132100102001 | 000042 | P.C Unit | 1 | BH | 27/03/2023 | 52 | Asus | E5402WHAT - | | | | | 1 | 21,000,000.00 | 0.00 | 21,000,000.00 |
| 2337 | 132100102001 | 000043 | P.C Unit | 1 | BH | 27/03/2023 | 52 | ASUS | E5402WHAT - | | | | | 1 | 21,000,000.00 | 0.00 | 21,000,000.00 |
| 2338 | 132050204004 | 000159 | A.C. Split | 1 | UN | 28/03/2023 | 52 | Daikin | 2 PK | | | | | 1 | 14,985,000.00 | 0.00 | 14,985,000.00 |
| 2339 | 132070124004 | 000057 | Icu Bed Electric | 1 | BH | 29/03/2023 | 52 | Paramount | PA-6315 TA7 | | | | | 1 | 43,361,250.00 | 0.00 | 43,361,250.00 |
| 2340 | 132070124004 | 000058 | Icu Bed Electric | 1 | BH | 29/03/2023 | 52 | Paramount SN. 202204 | PA-6315 TA7 | | | | | 1 | 43,361,250.00 | 0.00 | 43,361,250.00 |
| 2341 | 132070124004 | 000059 | Icu Bed Electric | 1 | BH | 29/03/2023 | 52 | Paramount SN. 202204 | PA-6315 TA7 | | | | | 1 | 43,361,250.00 | 0.00 | 43,361,250.00 |
| 2342 | 132070124004 | 000060 | Icu Bed Electric | 1 | BH | 29/03/2023 | 52 | Paramount SN. 202211 | PA-6315 TA7 | | | | | 1 | 43,361,250.00 | 0.00 | 43,361,250.00 |
| 2343 | 132070124004 | 000061 | Icu Bed Electric | 1 | BH | 29/03/2023 | 52 | Paramount SN. 202204 | PA-6315 TA7 | | | | | 1 | 43,361,250.00 | 0.00 | 43,361,250.00 |
| 2344 | 132070124004 | 000062 | Icu Bed Electric | 1 | BH | 29/03/2023 | 52 | Paramount SN. 202204 | PA-6315 TA7 | | | | | 1 | 43,361,250.00 | 0.00 | 43,361,250.00 |
| 2345 | 132070124004 | 000063 | Icu Bed Electric | 1 | BH | 29/03/2023 | 52 | Paramount SN. 900208 | PA-H6218 | | | | | 1 | 52,638,600.00 | 0.00 | 52,638,600.00 |
| 2346 | 132070124004 | 000064 | Icu Bed Electric | 1 | BH | 29/03/2023 | 52 | Paramount SN. 900208 | PA-H6218 | | | | | 1 | 52,638,600.00 | 0.00 | 52,638,600.00 |
| 2347 | 132070124004 | 000065 | Icu Bed Electric | 1 | BH | 29/03/2023 | 52 | Paramount SN. 900208 | PA-H6218 | | | | | 1 | 52,638,600.00 | 0.00 | 52,638,600.00 |
| 2348 | 132050206007 | 000010 | Loudspeaker | 1 | UN | 31/03/2023 | 52 | Aubern | PS-8DR SN 8 | | | | | 1 | 4,300,000.00 | 0.00 | 4,300,000.00 |
| 2349 | 132050201032 | 000088 | Kursi Putar | 1 | BH | 05/04/2023 | 52 | Winner | Height 96 - | | | | | 1 | 2,667,000.00 | 0.00 | 2,667,000.00 |
| 2350 | 132050201032 | 000089 | Kursi Putar | 1 | BH | 05/04/2023 | 52 | Winner | Height 96 - | | | | | 1 | 2,667,000.00 | 0.00 | 2,667,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2351 | 132050201032 | 000090 | Kursi Putar | 1 | BH | 05/04/2023 | 52 | Winner | Height 96 - | | | | | 1 | 2,667,000.00 | 0.00 | 2,667,000.00 |
| 2352 | 132050201032 | 000091 | Kursi Putar | 1 | BH | 05/04/2023 | 52 | Winner | Height 96 - | | | | | 1 | 2,667,000.00 | 0.00 | 2,667,000.00 |
| 2353 | 132050201032 | 000092 | Kursi Putar | 1 | BH | 05/04/2023 | 52 | Winner | Height 96 - | | | | | 1 | 2,667,000.00 | 0.00 | 2,667,000.00 |
| 2354 | 132050201032 | 000093 | Kursi Putar | 1 | BH | 05/04/2023 | 52 | Winner | Height 96 - | | | | | 1 | 2,667,000.00 | 0.00 | 2,667,000.00 |
| 2355 | 132050201048 | 000009 | Sofa | 1 | BH | 05/04/2023 | 52 | Winner | 2 seater Uk | | | | | 1 | 6,402,000.00 | 0.00 | 6,402,000.00 |
| 2356 | 132050201048 | 000010 | Sofa | 1 | BH | 05/04/2023 | 52 | Winner | 2 seater Uk | | | | | 1 | 6,402,000.00 | 0.00 | 6,402,000.00 |
| 2357 | 132050104002 | 000023 | Lemari Kayu | 1 | BH | 10/04/2023 | 1 | Winner | Kayu Multip | | | | | 1 | 18,391,000.00 | 0.00 | 18,391,000.00 |
| 2358 | 132050201002 | 000036 | Meja Kerja Kayu | 1 | BH | 10/04/2023 | 1 | Winner | Kayu Multip | | | | | 1 | 2,475,000.00 | 0.00 | 2,475,000.00 |
| 2359 | 132050201002 | 000037 | Meja Kerja Kayu | 1 | BH | 10/04/2023 | 1 | Winner | Kayu Multip | | | | | 1 | 7,479,000.00 | 0.00 | 7,479,000.00 |
| 2360 | 132050201002 | 000038 | Meja Kerja Kayu | 1 | BH | 10/04/2023 | 1 | Winner | Lemari Kerj | | | | | 1 | 4,927,000.00 | 0.00 | 4,927,000.00 |
| 2361 | 132050201018 | 000004 | Meja Bundar | 1 | BH | 10/04/2023 | 1 | Winner | Meja Tamu B | | | | | 1 | 2,722,000.00 | 0.00 | 2,722,000.00 |
| 2362 | 132050201031 | 000011 | Kursi Tamu | 1 | BH | 10/04/2023 | 52 | Winner | singel seat | | | | | 1 | 3,465,000.00 | 0.00 | 3,465,000.00 |
| 2363 | 132050201031 | 000012 | Kursi Tamu | 1 | BH | 10/04/2023 | 52 | Winner | singel seat | | | | | 1 | 3,465,000.00 | 0.00 | 3,465,000.00 |
| 2364 | 132050201045 | 000018 | Nakas | 1 | BH | 10/04/2023 | 52 | Paramount | PF-1100 SN | | | | | 1 | 4,683,000.00 | 0.00 | 4,683,000.00 |
| 2365 | 132050201045 | 000019 | Nakas | 1 | BH | 10/04/2023 | 52 | Paramount | PF-1100 SN | | | | | 1 | 4,683,000.00 | 0.00 | 4,683,000.00 |
| 2366 | 132050201045 | 000020 | Nakas | 1 | BH | 10/04/2023 | 52 | Paramount | PF-1100 SN | | | | | 1 | 4,683,000.00 | 0.00 | 4,683,000.00 |
| 2367 | 132050201045 | 000021 | Nakas | 1 | BH | 10/04/2023 | 52 | Paramount | PF-1100 Sn | | | | | 1 | 4,683,000.00 | 0.00 | 4,683,000.00 |
| 2368 | 132050201045 | 000022 | Nakas | 1 | BH | 10/04/2023 | 52 | Pparamount PF-1100 | PF-1100 SN | | | | | 1 | 4,683,000.00 | 0.00 | 4,683,000.00 |
| 2369 | 132050201045 | 000023 | Nakas | 1 | BH | 10/04/2023 | 52 | Paramount | PF-1100 SN | | | | | 1 | 4,683,000.00 | 0.00 | 4,683,000.00 |
| 2370 | 132050201045 | 000024 | Nakas | 1 | BH | 10/04/2023 | 52 | Paramount | PF-1100 SN | | | | | 1 | 4,683,000.00 | 0.00 | 4,683,000.00 |
| 2371 | 132050104004 | 000017 | Rak Kayu | 1 | BH | 11/04/2023 | 52 | Winner | 5000 x 800 | | | | | 1 | 89,000,000.00 | 0.00 | 89,000,000.00 |
| 2372 | 132050104004 | 000018 | Rak Kayu | 1 | BH | 11/04/2023 | 52 | Winner | 4400 x 800 | | | | | 1 | 54,000,000.00 | 0.00 | 54,000,000.00 |
| 2373 | 132050104004 | 000019 | Rak Kayu | 1 | BH | 11/04/2023 | 1 | Winner | 3400 x 800 | | | | | 1 | 40,000,000.00 | 0.00 | 40,000,000.00 |
| 2374 | 132050104004 | 000020 | Rak Kayu | 1 | BH | 11/04/2023 | 1 | Winner | 4400 x 800 | | | | | 1 | 52,000,000.00 | 0.00 | 52,000,000.00 |
| 2375 | 132050201002 | 000034 | Meja Kerja Kayu | 1 | BH | 11/04/2023 | 1 | Winner | Serbaguna L | | | | | 1 | 36,649,000.00 | 0.00 | 36,649,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2376 | 132050201002 | 000035 | Meja Kerja Kayu | 1 | BH | 11/04/2023 | 1 | Winner | kayu Multip | | | | | 1 | 19,760,000.00 | 0.00 | 19,760,000.00 |
| 2377 | 132050201020 | 000002 | Meja Obat | 1 | BH | 11/04/2023 | 1 | Winner | 1200 x 600 | | | | | 1 | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 2378 | 132050204004 | 000154 | A.C. Split | 1 | UN | 13/04/2023 | 52 | Panasonic | 1 PK (Outdo | | | | | 1 | 8,323,000.00 | 0.00 | 8,323,000.00 |
| 2379 | 132050204004 | 000155 | A.C. Split | 1 | UN | 13/04/2023 | 52 | Panasonic | 2 PK Sn 248 | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2380 | 132050204004 | 000156 | A.C. Split | 1 | UN | 13/04/2023 | 52 | Panasonic | 2 PK SN 248 | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2381 | 132050204004 | 000157 | A.C. Split | 1 | UN | 13/04/2023 | 52 | Panasonic SN PCS 002 | 2 PK (Outdo | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2382 | 132050204004 | 000158 | A.C. Split | 1 | UN | 13/04/2023 | 52 | Panasonic | 2 PK SN PCS | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2383 | 132050206038 | 000024 | Dispenser | 1 | BH | 14/04/2023 | 52 | POLYTRON | PWC-776 SN | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2384 | 132050206038 | 000025 | Dispenser | 1 | BH | 14/04/2023 | 52 | POLYTRON | PWC-776 SN | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2385 | 132050206038 | 000026 | Dispenser | 1 | BH | 14/04/2023 | 52 | POLYTRON | PWC-776 SN | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2386 | 132050206038 | 000027 | Dispenser | 1 | BH | 14/04/2023 | 52 | POLYTRON | PWC-776 SN | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2387 | 132050206038 | 000028 | Dispenser | 1 | BH | 14/04/2023 | 52 | POLYTRON | PWC-776 SN | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 2388 | 132050104024 | 000004 | Laci Box | 1 | BH | 28/04/2023 | 1 | Winner | Berlaci 3 | | | | | 1 | 2,231,000.00 | 0.00 | 2,231,000.00 |
| 2389 | 132050104024 | 000005 | Laci Box | 1 | BH | 28/04/2023 | 1 | Winner | Berlaci 3 | | | | | 1 | 2,231,000.00 | 0.00 | 2,231,000.00 |
| 2390 | 132050104024 | 000006 | Laci Box | 1 | BH | 28/04/2023 | 1 | Winner | Berlaci 3 | | | | | 1 | 2,231,000.00 | 0.00 | 2,231,000.00 |
| 2391 | 132050104024 | 000007 | Laci Box | 1 | BH | 28/04/2023 | 1 | Winner | Berlaci 3 | | | | | 1 | 2,231,000.00 | 0.00 | 2,231,000.00 |
| 2392 | 132050105012 | 000009 | Mesin Absensi | 1 | UN | 02/05/2023 | 52 | Onesia | ONESIA 349 | | | | | 1 | 9,578,650.00 | 0.00 | 9,578,650.00 |
| 2393 | 132050105012 | 000010 | Mesin Absensi | 1 | UN | 02/05/2023 | 52 | Onesia | ONESIA 349 | | | | | 1 | 9,578,650.00 | 0.00 | 9,578,650.00 |
| 2394 | 132070101080 | 000047 | Infusion Pump | 1 | BH | 16/05/2023 | 52 | Nicosh | NC 01-SP SN | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2395 | 132070101080 | 000048 | Infusion Pump | 1 | BH | 16/05/2023 | 52 | Nicosh | NC 01-SP SN | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2396 | 132070101080 | 000049 | Infusion Pump | 1 | BH | 16/05/2023 | 52 | Nicosh | NC 01-SP SN | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2397 | 132070101080 | 000050 | Infusion Pump | 1 | BH | 16/05/2023 | 52 | Nicosh | NC 01-SP SN | | | | | 1 | 17,651,000.00 | 0.00 | 17,651,000.00 |
| 2398 | 132070101143 | 000031 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 16/05/2023 | 52 | Nicosh | NC 01-SP SN | | | | | 1 | 19,394,000.00 | 0.00 | 19,394,000.00 |
| 2399 | 132070101143 | 000032 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 16/05/2023 | 52 | Nicosh | NC 01-SP SN | | | | | 1 | 19,394,000.00 | 0.00 | 19,394,000.00 |
| 2400 | 132070101143 | 000033 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 16/05/2023 | 52 | Nicosh | NC 01-SP SN | | | | | 1 | 19,394,000.00 | 0.00 | 19,394,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2401 | 132070101143 | 000034 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 16/05/2023 | 52 | Nicosh | NC 01-SP SN | | | | | 1 | 19,394,000.00 | 0.00 | 19,394,000.00 |
| 2402 | 132050206016 | 000003 | Microphone Table Stand | 1 | UN | 24/05/2023 | 52 | BOSCH | LBB1941/00 | | | | | 1 | 11,166,600.00 | 0.00 | 11,166,600.00 |
| 2403 | 132060209007 | 000004 | Digital Recording System | 1 | UN | 24/05/2023 | 52 | HIKVISION 30 CH | iDS-7232HQH | | | | | 1 | 18,600,000.00 | 0.00 | 18,600,000.00 |
| 2404 | 132050204001 | 000019 | Lemari Es | 1 | BH | 25/05/2023 | 52 | LG | 2 Pintu SN | | | | | 1 | 6,162,600.00 | 0.00 | 6,162,600.00 |
| 2405 | 132050204001 | 000020 | Lemari Es | 1 | BH | 25/05/2023 | 52 | POLYTRON | 1 Pintu war | | | | | 1 | 2,750,000.00 | 0.00 | 2,750,000.00 |
| 2406 | 132050204001 | 000021 | Lemari Es | 1 | BH | 25/05/2023 | 52 | POLYTRON SN A0V78320 | 1 Pintu war | | | | | 1 | 2,750,000.00 | 0.00 | 2,750,000.00 |
| 2407 | 132050105012 | 000013 | Mesin Absensi | 1 | UN | 26/05/2023 | 52 | Onesia SN. AEYU230736 | 549 | | | | | 1 | 10,050,500.00 | 0.00 | 10,050,500.00 |
| 2408 | 132050105012 | 000015 | Mesin Absensi | 1 | UN | 26/05/2023 | 52 | Onesia SN. AEYU230736 | 549 | | | | | 1 | 10,050,500.00 | 0.00 | 10,050,500.00 |
| 2409 | 132050105012 | 000016 | Mesin Absensi | 1 | UN | 26/05/2023 | 52 | Onesia SN. AEYU230736 | 549 | | | | | 1 | 10,050,500.00 | 0.00 | 10,050,500.00 |
| 2410 | 132050204004 | 000160 | A.C. Split | 1 | UN | 26/05/2023 | 52 | Panasonic | 1/2 PK | | | | | 1 | 7,995,000.00 | 0.00 | 7,995,000.00 |
| 2411 | 132050204004 | 000161 | A.C. Split | 1 | UN | 26/05/2023 | 52 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2412 | 132050204004 | 000162 | A.C. Split | 1 | UN | 26/05/2023 | 52 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2413 | 132050204004 | 000163 | A.C. Split | 1 | UN | 26/05/2023 | 52 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2414 | 132050204004 | 000164 | A.C. Split | 1 | UN | 26/05/2023 | 52 | Panasonic | 1 PK | | | | | 1 | 7,303,000.00 | 0.00 | 7,303,000.00 |
| 2415 | 132050204004 | 000165 | A.C. Split | 1 | UN | 26/05/2023 | 52 | Panasonic | 1 PK | | | | | 1 | 7,303,000.00 | 0.00 | 7,303,000.00 |
| 2416 | 132050204004 | 000166 | A.C. Split | 1 | UN | 26/05/2023 | 52 | Panasonic | 1 PK | | | | | 1 | 7,303,000.00 | 0.00 | 7,303,000.00 |
| 2417 | 132050204004 | 000167 | A.C. Split | 1 | UN | 26/05/2023 | 52 | Panasonic | 1 PK | | | | | 1 | 7,303,000.00 | 0.00 | 7,303,000.00 |
| 2418 | 132050203001 | 000003 | Mesin Penghisap Debu/Vacuum Cleaner | 1 | UN | 29/05/2023 | 52 | Krisbow SN KW1800360 | DL 1000W 2 | | | | | 1 | 5,215,890.00 | 0.00 | 5,215,890.00 |
| 2419 | 132050104027 | 000020 | Lemari Kaca | 1 | BH | 02/06/2023 | 52 | Datascrip | 2 Pintu Kac | | | | | 1 | 6,993,000.00 | 0.00 | 6,993,000.00 |
| 2420 | 132050104027 | 000021 | Lemari Kaca | 1 | BH | 02/06/2023 | 52 | Datascrip | 2 Pintu Kac | | | | | 1 | 6,993,000.00 | 0.00 | 6,993,000.00 |
| 2421 | 132050104027 | 000022 | Lemari Kaca | 1 | BH | 02/06/2023 | 52 | Datascrip | 2 Pintu Kac | | | | | 1 | 6,993,000.00 | 0.00 | 6,993,000.00 |
| 2422 | 132050104027 | 000023 | Lemari Kaca | 1 | BH | 02/06/2023 | 52 | Datascrip | Lemari Gant | | | | | 1 | 14,985,000.00 | 0.00 | 14,985,000.00 |
| 2423 | 132050204007 | 000002 | Exhause Fan | 1 | UN | 02/06/2023 | 52 | CKE | CEF-WEX600- | | | | | 1 | 9,990,000.00 | 0.00 | 9,990,000.00 |
| 2424 | 132050204007 | 000003 | Exhause Fan | 1 | UN | 02/06/2023 | 52 | CKE | CEF-WEX600- | | | | | 1 | 9,990,000.00 | 0.00 | 9,990,000.00 |
| 2425 | 132050104001 | 000073 | Lemari Besi/Metal | 1 | BH | 06/06/2023 | 2 | Batavialab | Uk. 1000 mm | | | | | 1 | 30,000,000.00 | 0.00 | 30,000,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2426 | 132050201048 | 000008 | Sofa | 1 | BH | 07/06/2023 | 52 | Winner SN SF-BW002 | 2 Seater | | | | | 1 | 6,400,000.00 | 0.00 | 6,400,000.00 |
| 2427 | 132070113005 | 000023 | Patient Monitor | 1 | UN | 08/06/2023 | 52 | RAWATSATU | VS 80 | | | | | 1 | 140,000,000.00 | 0.00 | 140,000,000.00 |
| 2428 | 132070113005 | 000024 | Patient Monitor | 1 | UN | 08/06/2023 | 52 | RAWATSATU | VS 80 | | | | | 1 | 140,000,000.00 | 0.00 | 140,000,000.00 |
| 2429 | 132050206002 | 000052 | Televisi | 1 | UN | 09/06/2023 | 52 | Panasonic | 32 Inch LED | | | | | 1 | 3,532,000.00 | 0.00 | 3,532,000.00 |
| 2430 | 132050206002 | 000053 | Televisi | 1 | UN | 09/06/2023 | 52 | Panasonic | 32 Inch LED | | | | | 1 | 3,532,000.00 | 0.00 | 3,532,000.00 |
| 2431 | 132100203004 | 000007 | Scanner (Peralatan Personal Komputer | 1 | UN | 09/06/2023 | 52 | Epson | DS-870 | | | | | 1 | 22,456,000.00 | 0.00 | 22,456,000.00 |
| 2432 | 132080154016 | 000004 | Eye Wash | 1 | BH | 15/06/2023 | 52 | Standart | wastafel po | | | | | 1 | 4,884,000.00 | 0.00 | 4,884,000.00 |
| 2433 | 132080154016 | 000005 | Eye Wash | 1 | BH | 15/06/2023 | 52 | Standart | Kran eye wa | | | | | 1 | 1,665,000.00 | 0.00 | 1,665,000.00 |
| 2434 | 132050204004 | 000168 | A.C. Split | 1 | UN | 16/06/2023 | 52 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2435 | 132050204004 | 000169 | A.C. Split | 1 | UN | 16/06/2023 | 52 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2436 | 132050204004 | 000170 | A.C. Split | 1 | UN | 16/06/2023 | 52 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2437 | 132050204004 | 000171 | A.C. Split | 1 | UN | 16/06/2023 | 52 | Panasonic | 1/2 PK | | | | | 1 | 7,995,000.00 | 0.00 | 7,995,000.00 |
| 2438 | 132050204002 | 000015 | A.C. Sentral | 1 | UN | 26/06/2023 | 52 | Panasonic | 5 PK | | | | | 1 | 60,000,000.00 | 0.00 | 60,000,000.00 |
| 2439 | 132050204002 | 000016 | A.C. Sentral | 1 | UN | 26/06/2023 | 52 | Panasonic | Inveter 5 P | | | | | 1 | 60,000,000.00 | 0.00 | 60,000,000.00 |
| 2440 | 132050204002 | 000017 | A.C. Sentral | 1 | UN | 26/06/2023 | 52 | Panasonic | Non Inveter | | | | | 1 | 47,000,000.00 | 0.00 | 47,000,000.00 |
| 2441 | 132010305010 | 000013 | Pompa Air | 1 | UN | 24/07/2023 | 52 | GRUNDFOS | JPD 5-61 PT | | | | | 1 | 12,195,000.00 | 0.00 | 12,195,000.00 |
| 2442 | 132070101010 | 000010 | Timbangan Bayi | 1 | BH | 28/07/2023 | 52 | ENDO | El. BBS | | | | | 1 | 1,950,000.00 | 0.00 | 1,950,000.00 |
| 2443 | 132100203002 | 000013 | Monitor | 1 | UN | 03/08/2023 | 52 | Dell | UltraSharp | | | | | 1 | 15,450,000.00 | 0.00 | 15,450,000.00 |
| 2444 | 132050204004 | 000184 | A.C. Split | 1 | UN | 04/08/2023 | 53 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2445 | 132050204004 | 000185 | A.C. Split | 1 | UN | 04/08/2023 | 53 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2446 | 132050204004 | 000186 | A.C. Split | 1 | UN | 04/08/2023 | 53 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2447 | 132070110076 | 000005 | Infant Incubator Mobile | 1 | BH | 18/08/2023 | 52 | Bluecare | CLEO 2000 | | | | | 1 | 323,847,495.00 | 0.00 | 323,847,495.00 |
| 2448 | 132100102002 | 000009 | Lap Top | 1 | BH | 22/08/2023 | 52 | Acer | Travelmate | | | | | 1 | 18,740,000.00 | 0.00 | 18,740,000.00 |
| 2449 | 132100102002 | 000010 | Lap Top | 1 | BH | 22/08/2023 | 52 | Acer | Travelmate | | | | | 1 | 18,740,000.00 | 0.00 | 18,740,000.00 |
| 2450 | 132100102001 | 000061 | P.C Unit | 1 | BH | 30/08/2023 | 52 | AXIOO SN 0A2330000 | KT-24 (8N5) | | | | | 1 | 18,000,000.00 | 0.00 | 18,000,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2451 | 132100102001 | 000062 | P.C Unit | 1 | BH | 30/08/2023 | 52 | AXIOO | K7-24 (8N5) | | | | | 1 | 18,000,000.00 | 0.00 | 18,000,000.00 |
| 2452 | 132100102001 | 000063 | P.C Unit | 1 | BH | 30/08/2023 | 52 | AXIOO | K7-24 (8N5) | | | | | 1 | 18,000,000.00 | 0.00 | 18,000,000.00 |
| 2453 | 132060201003 | 000008 | Pesawat Telephone | 1 | UN | 31/08/2023 | 52 | panasonic | KX-TG1611 S | | | | | 1 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 2454 | 132060201003 | 000009 | Pesawat Telephone | 1 | UN | 31/08/2023 | 52 | panasonic | KX-TG1611 | | | | | 1 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 2455 | 132060201003 | 000010 | Pesawat Telephone | 1 | UN | 31/08/2023 | 52 | panasonic | KX-TG1611 | | | | | 1 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 2456 | 132100102002 | 000011 | Lap Top | 1 | BH | 31/08/2023 | 52 | Acer | Traveltime | | | | | 1 | 18,740,000.00 | 0.00 | 18,740,000.00 |
| 2457 | 132100102002 | 000012 | Lap Top | 1 | BH | 31/08/2023 | 52 | Acer | Traveltime | | | | | 1 | 18,740,000.00 | 0.00 | 18,740,000.00 |
| 2458 | 132100102002 | 000013 | Lap Top | 1 | BH | 31/08/2023 | 52 | Acer | Traveltime | | | | | 1 | 18,740,000.00 | 0.00 | 18,740,000.00 |
| 2459 | 132100102002 | 000014 | Lap Top | 1 | BH | 31/08/2023 | 52 | Acer | Traveltime | | | | | 1 | 18,740,000.00 | 0.00 | 18,740,000.00 |
| 2460 | 132100102002 | 000015 | Lap Top | 1 | BH | 31/08/2023 | 52 | Acer | Traveltime | | | | | 1 | 18,740,000.00 | 0.00 | 18,740,000.00 |
| 2461 | 132100102002 | 000016 | Lap Top | 1 | BH | 31/08/2023 | 52 | Acer | Traveltime | | | | | 1 | 18,740,000.00 | 0.00 | 18,740,000.00 |
| 2462 | 132100102002 | 000017 | Lap Top | 1 | BH | 31/08/2023 | 52 | Acer | Traveltime | | | | | 1 | 18,740,000.00 | 0.00 | 18,740,000.00 |
| 2463 | 132100102002 | 000018 | Lap Top | 1 | BH | 31/08/2023 | 52 | Acer | Traveltime | | | | | 1 | 18,740,000.00 | 0.00 | 18,740,000.00 |
| 2464 | 132050104001 | 000074 | Lemari Besi/Metal | 1 | BH | 01/09/2023 | 52 | Batavia | Warna Kunin | | | | | 1 | 11,250,000.00 | 0.00 | 11,250,000.00 |
| 2465 | 132070102036 | 000004 | Cirto Jec | 1 | BH | 07/09/2023 | 52 | Ronvig | Standart | | | | | 1 | 5,355,000.00 | 0.00 | 5,355,000.00 |
| 2466 | 132070120011 | 000005 | Kasur Anti Decubitus | 1 | UN | 12/09/2023 | 52 | Paramount | Cococia Fuk | | | | | 1 | 8,388,000.00 | 0.00 | 8,388,000.00 |
| 2467 | 132070120011 | 000006 | Kasur Anti Decubitus | 1 | UN | 12/09/2023 | 52 | Paramount | Cococia Fuk | | | | | 1 | 8,388,000.00 | 0.00 | 8,388,000.00 |
| 2468 | 132100203003 | 000089 | Printer (Peralatan Personal Komputer | 1 | UN | 12/09/2023 | 52 | Epson SN X7BA012795 | M267E | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2469 | 132100203003 | 000090 | Printer (Peralatan Personal Komputer | 1 | UN | 12/09/2023 | 52 | Epson SN X7BA012840 | M267E | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2470 | 132100203003 | 000091 | Printer (Peralatan Personal Komputer | 1 | UN | 12/09/2023 | 52 | Epson sn X7BA012841 | M267E | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2471 | 132100203003 | 000092 | Printer (Peralatan Personal Komputer | 1 | UN | 12/09/2023 | 52 | Epson X7BA012842 dan | M267E | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2472 | 132100203003 | 000093 | Printer (Peralatan Personal Komputer | 1 | UN | 12/09/2023 | 52 | Epson X7BA012842 dan | M267E | | | | | 1 | 4,230,210.00 | 0.00 | 4,230,210.00 |
| 2473 | 132030317027 | 000001 | Infrasound Meter | 1 | UN | 15/09/2023 | 52 | InScienPro | SENS 700.23 | | | | | 1 | 5,811,000.00 | 0.00 | 5,811,000.00 |
| 2474 | 132070108065 | 000006 | Defibrilator | 1 | BH | 15/09/2023 | 52 | ZOLL SN AF23H169724 | X Series | | | | | 1 | 360,500,000.00 | 0.00 | 360,500,000.00 |
| 2475 | 132080202043 | 000001 | Dust Sampler (Instrument Probe/senso | 1 | BH | 15/09/2023 | 52 | DAZ 400. Daz400.2364 | InScienPro | | | | | 1 | 6,791,000.00 | 0.00 | 6,791,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2476 | 132080903001 | 000001 | Lux Meter (Alat Laboratorium Cahaya, | 1 | BH | 15/09/2023 | 52 | LT-500 SN.22012599 | Inscienpro | | | | | 1 | 4,492,000.00 | 0.00 | 4,492,000.00 |
| 2477 | 132060201003 | 000011 | Pesawat Telephone | 1 | UN | 18/09/2023 | 52 | Panasonic | KX-TG1611 S | | | | | 1 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 2478 | 132050204002 | 000020 | A.C. Sentral | 1 | UN | 20/09/2023 | 52 | Panasonic | C 4 WAY CAS | | | | | 1 | 64,554,350.00 | 0.00 | 64,554,350.00 |
| 2479 | 132050206005 | 000001 | Amplifier | 1 | UN | 20/09/2023 | 52 | AUBERN | M-5250UT | | | | | 1 | 8,395,000.00 | 0.00 | 8,395,000.00 |
| 2480 | 132050206007 | 000063 | Loudspeaker | 1 | UN | 20/09/2023 | 52 | AUBERN | MK-726 | | | | | 1 | 2,495,000.00 | 0.00 | 2,495,000.00 |
| 2481 | 132050206007 | 000064 | Loudspeaker | 1 | UN | 20/09/2023 | 52 | AUBERN | MK-726 | | | | | 1 | 2,495,000.00 | 0.00 | 2,495,000.00 |
| 2482 | 132050206007 | 000065 | Loudspeaker | 1 | UN | 20/09/2023 | 52 | AUBERN | MK-726 | | | | | 1 | 2,495,000.00 | 0.00 | 2,495,000.00 |
| 2483 | 132050206007 | 000066 | Loudspeaker | 1 | UN | 20/09/2023 | 52 | AUBERN | MK-726 | | | | | 1 | 2,495,000.00 | 0.00 | 2,495,000.00 |
| 2484 | 132050206016 | 000004 | Microphone Table Stand | 1 | UN | 20/09/2023 | 52 | AUBERN | GOOSENECK - | | | | | 1 | 12,595,000.00 | 0.00 | 12,595,000.00 |
| 2485 | 132050206016 | 000005 | Microphone Table Stand | 1 | UN | 20/09/2023 | 52 | AUBERN | GOOSENECK - | | | | | 1 | 6,795,000.00 | 0.00 | 6,795,000.00 |
| 2486 | 132060101012 | 000001 | Audio Distribution | 1 | UN | 20/09/2023 | 52 | AUBERN | AT-208 | | | | | 1 | 14,895,000.00 | 0.00 | 14,895,000.00 |
| 2487 | 132050204004 | 000172 | A.C. Split | 1 | UN | 21/09/2023 | 52 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2488 | 132050204004 | 000173 | A.C. Split | 1 | UN | 21/09/2023 | 52 | Panasonic | 2 PK | | | | | 1 | 12,089,000.00 | 0.00 | 12,089,000.00 |
| 2489 | 132050204004 | 000174 | A.C. Split | 1 | UN | 21/09/2023 | 52 | Panasonic | 1/2 PK | | | | | 1 | 7,995,000.00 | 0.00 | 7,995,000.00 |
| 2490 | 132070101118 | 000034 | Pulse Oximeter | 1 | BH | 21/09/2023 | 52 | BIONET | OXY 9 WAVE | | | | | 1 | 7,700,000.00 | 0.00 | 7,700,000.00 |
| 2491 | 132050206002 | 000054 | Televisi | 1 | UN | 22/09/2023 | 52 | BENQ | 55 Inch | | | | | 1 | 31,700,000.00 | 0.00 | 31,700,000.00 |
| 2492 | 132050206002 | 000055 | Televisi | 1 | UN | 22/09/2023 | 52 | BENQ | 55 Inch | | | | | 1 | 31,700,000.00 | 0.00 | 31,700,000.00 |
| 2493 | 132050104015 | 000010 | Locker | 1 | BH | 26/09/2023 | 52 | LION | 5 Pintu L55 | | | | | 1 | 2,799,420.00 | 0.00 | 2,799,420.00 |
| 2494 | 132100203003 | 000096 | Printer (Peralatan Personal Komputer | 1 | UN | 04/10/2023 | 52 | Epson sn X8H4068713 | L5290 | | | | | 1 | 5,800,000.00 | 0.00 | 5,800,000.00 |
| 2495 | 132070121008 | 000001 | Blanket Roll | 1 | UN | 09/10/2023 | 52 | warm air | Blanked War | | | | | 1 | 48,000,000.00 | 0.00 | 48,000,000.00 |
| 2496 | 132070121008 | 000002 | Blanket Roll | 1 | UN | 09/10/2023 | 52 | warm air | Blanked War | | | | | 1 | 48,000,000.00 | 0.00 | 48,000,000.00 |
| 2497 | 132070104186 | 000001 | Verband Set | 1 | UN | 12/10/2023 | 52 | Lokal | - | | | | | 1 | 12,000,000.00 | 0.00 | 12,000,000.00 |
| 2498 | 132070104186 | 000002 | Verband Set | 1 | UN | 12/10/2023 | 52 | Lokal | - | | | | | 1 | 12,000,000.00 | 0.00 | 12,000,000.00 |
| 2499 | 132070104186 | 000003 | Verband Set | 1 | UN | 12/10/2023 | 52 | Lokal | - | | | | | 1 | 12,000,000.00 | 0.00 | 12,000,000.00 |
| 2500 | 132070104186 | 000004 | Verband Set | 1 | UN | 12/10/2023 | 52 | Lokal | - | | | | | 1 | 12,000,000.00 | 0.00 | 12,000,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2501 | 132060207005 | 000011 | Finger Printer Time and Attandance A | 1 | UN | 19/10/2023 | 52 | HD Sn PX20J14410 | Type 4500 | | | | | 1 | 1,450,000.00 | 0.00 | 1,450,000.00 |
| 2502 | 132060207005 | 000012 | Finger Printer Time and Attandance A | 1 | UN | 19/10/2023 | 52 | HD SN PX20J14413 | Type 4500 | | | | | 1 | 1,450,000.00 | 0.00 | 1,450,000.00 |
| 2503 | 132060207005 | 000013 | Finger Printer Time and Attandance A | 1 | UN | 19/10/2023 | 52 | HD Sn PX20J13795 | Type 4500 | | | | | 1 | 1,450,000.00 | 0.00 | 1,450,000.00 |
| 2504 | 132070102006 | 000072 | Oral Surgical Set | 1 | UN | 19/10/2023 | 52 | Ronvig-Denmark | standart | | | | | 1 | 6,020,000.00 | 0.00 | 6,020,000.00 |
| 2505 | 132070102006 | 000073 | Oral Surgical Set | 1 | UN | 19/10/2023 | 52 | Ronvig-Denmark | standart | | | | | 1 | 6,020,000.00 | 0.00 | 6,020,000.00 |
| 2506 | 132070102020 | 000001 | Dental Ultra Sonic | 1 | BH | 19/10/2023 | 52 | NSK-Japan | Volvere i7 | | | | | 1 | 12,495,000.00 | 0.00 | 12,495,000.00 |
| 2507 | 132070106110 | 000001 | Septum Forcep | 1 | BH | 19/10/2023 | 52 | Karl Storz | Reverse Osm | | | | | 1 | 15,300,000.00 | 0.00 | 15,300,000.00 |
| 2508 | 132100203003 | 000085 | Printer (Peralatan Personal Komputer | 1 | UN | 19/10/2023 | 52 | Epson SN X7BA01280T | M-T82III-5 | | | | | 1 | 4,200,000.00 | 0.00 | 4,200,000.00 |
| 2509 | 132100203003 | 000086 | Printer (Peralatan Personal Komputer | 1 | UN | 19/10/2023 | 52 | Epson | TM-T82III-5 | | | | | 1 | 4,200,000.00 | 0.00 | 4,200,000.00 |
| 2510 | 132100203003 | 000087 | Printer (Peralatan Personal Komputer | 1 | UN | 19/10/2023 | 52 | Epson Sn X8JXL82751 | L3250 | | | | | 1 | 4,300,000.00 | 0.00 | 4,300,000.00 |
| 2511 | 132100203003 | 000088 | Printer (Peralatan Personal Komputer | 1 | UN | 19/10/2023 | 52 | Epson SN X8JXL82726 | Printer | | | | | 1 | 4,300,000.00 | 0.00 | 4,300,000.00 |
| 2512 | 132050201039 | 000003 | Meja Komputer | 1 | BH | 20/10/2023 | 52 | Paramount | PF-5000A | | | | | 1 | 8,650,000.00 | 0.00 | 8,650,000.00 |
| 2513 | 132050201039 | 000004 | Meja Komputer | 1 | BH | 20/10/2023 | 52 | Paramount SN 9010056 | PF-5000A | | | | | 1 | 8,650,000.00 | 0.00 | 8,650,000.00 |
| 2514 | 132050206038 | 000029 | Dispenser | 1 | BH | 20/10/2023 | 52 | Polytron Sn WD178004 | PWC-776 | | | | | 1 | 3,480,000.00 | 0.00 | 3,480,000.00 |
| 2515 | 132070104117 | 000014 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 20/10/2023 | 52 | paramount | PF-5000A | | | | | 1 | 8,680,000.00 | 0.00 | 8,680,000.00 |
| 2516 | 132070104117 | 000015 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 20/10/2023 | 52 | paramount | PF-5000A | | | | | 1 | 8,680,000.00 | 0.00 | 8,680,000.00 |
| 2517 | 132070104117 | 000016 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 20/10/2023 | 52 | paramount | PF-5000A | | | | | 1 | 8,680,000.00 | 0.00 | 8,680,000.00 |
| 2518 | 132070104117 | 000017 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 20/10/2023 | 52 | paramount | PF-5000A | | | | | 1 | 8,680,000.00 | 0.00 | 8,680,000.00 |
| 2519 | 132070104117 | 000018 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 20/10/2023 | 52 | paramount | PF-5000A | | | | | 1 | 8,680,000.00 | 0.00 | 8,680,000.00 |
| 2520 | 132070104117 | 000019 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 20/10/2023 | 52 | paramount | PF-5000A | | | | | 1 | 8,680,000.00 | 0.00 | 8,680,000.00 |
| 2521 | 132070104117 | 000020 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 20/10/2023 | 52 | paramount | PF-5000A | | | | | 1 | 8,680,000.00 | 0.00 | 8,680,000.00 |
| 2522 | 132070104117 | 000021 | Mayo Table Stand Mobile, Stainles St | 1 | BH | 20/10/2023 | 52 | paramount | PF-5000A | | | | | 1 | 8,680,000.00 | 0.00 | 8,680,000.00 |
| 2523 | 132050201009 | 000103 | Tempat Tidur Besi | 1 | BH | 21/10/2023 | 52 | Paramount | PB-1120D | | | | | 1 | 15,734,000.00 | 0.00 | 15,734,000.00 |
| 2524 | 132050201009 | 000104 | Tempat Tidur Besi | 1 | BH | 21/10/2023 | 52 | Paramount | PB-1120D | | | | | 1 | 15,734,000.00 | 0.00 | 15,734,000.00 |
| 2525 | 132050201009 | 000105 | Tempat Tidur Besi | 1 | BH | 21/10/2023 | 52 | Paramount | PB-1120D | | | | | 1 | 15,734,000.00 | 0.00 | 15,734,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2526 | 132050201009 | 000106 | Tempat Tidur Besi | 1 | BH | 21/10/2023 | 52 | Paramount | PB-1120D | | | | | 1 | 15,734,000.00 | 0.00 | 15,734,000.00 |
| 2527 | 132070101080 | 000062 | Infusion Pump | 1 | BH | 23/10/2023 | 52 | Forsch | FIP-01 SN F | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2528 | 132070101080 | 000063 | Infusion Pump | 1 | BH | 23/10/2023 | 52 | Forsch | FIP-01 SN F | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2529 | 132070101080 | 000064 | Infusion Pump | 1 | BH | 23/10/2023 | 52 | Forsch | FIP-01 SN F | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2530 | 132070101080 | 000065 | Infusion Pump | 1 | BH | 23/10/2023 | 52 | Forsch | FIP-01 SN F | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2531 | 132070101080 | 000066 | Infusion Pump | 1 | BH | 23/10/2023 | 52 | Forsch | FIP-01 SN F | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2532 | 132100102002 | 000019 | Lap Top | 1 | BH | 24/10/2023 | 52 | Acer | Travelmate | | | | | 1 | 29,150,000.00 | 0.00 | 29,150,000.00 |
| 2533 | 132100102002 | 000020 | Lap Top | 1 | BH | 24/10/2023 | 52 | Acer | Travelmate | | | | | 1 | 29,150,000.00 | 0.00 | 29,150,000.00 |
| 2534 | 132170124004 | 000003 | Polishing Machine/Mesin Poles | 1 | UN | 27/10/2023 | 52 | Ryu | Hand | | | | | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 2535 | 132080146025 | 000001 | Rod Blower | 1 | UN | 30/10/2023 | 52 | Futsu | TSA 40 C/W | | | | | 1 | 66,178,200.00 | 0.00 | 66,178,200.00 |
| 2536 | 132080146025 | 000002 | Rod Blower | 1 | UN | 30/10/2023 | 52 | Futsu | TSA 40 C/W | | | | | 1 | 66,178,200.00 | 0.00 | 66,178,200.00 |
| 2537 | 132050201045 | 000025 | Nakas | 1 | BH | 01/11/2023 | 52 | Paramount | PF-1100 | | | | | 1 | 4,680,000.00 | 0.00 | 4,680,000.00 |
| 2538 | 132050201045 | 000026 | Nakas | 1 | BH | 01/11/2023 | 52 | Paramount | PF-1100 | | | | | 1 | 4,680,000.00 | 0.00 | 4,680,000.00 |
| 2539 | 132050201045 | 000027 | Nakas | 1 | BH | 01/11/2023 | 52 | Paramount | PF-1100 | | | | | 1 | 4,680,000.00 | 0.00 | 4,680,000.00 |
| 2540 | 132050201045 | 000028 | Nakas | 1 | BH | 01/11/2023 | 52 | Paramount | PF-1100 | | | | | 1 | 4,680,000.00 | 0.00 | 4,680,000.00 |
| 2541 | 132050201045 | 000029 | Nakas | 1 | BH | 01/11/2023 | 52 | Paramount | PF-1100 | | | | | 1 | 4,680,000.00 | 0.00 | 4,680,000.00 |
| 2542 | 132050201045 | 000030 | Nakas | 1 | BH | 01/11/2023 | 52 | Paramount | PF-1100 | | | | | 1 | 4,680,000.00 | 0.00 | 4,680,000.00 |
| 2543 | 132050201045 | 000031 | Nakas | 1 | BH | 01/11/2023 | 52 | Paramount | PF-1100 | | | | | 1 | 4,680,000.00 | 0.00 | 4,680,000.00 |
| 2544 | 132050201045 | 000032 | Nakas | 1 | BH | 01/11/2023 | 52 | Paramount | PF-1100 | | | | | 1 | 4,680,000.00 | 0.00 | 4,680,000.00 |
| 2545 | 132070114030 | 000001 | Exercise Treadmil Test | 1 | UN | 01/11/2023 | 52 | BTL | 317A23 | | | | | 1 | 1,006,500,000.00 | 0.00 | 1,006,500,000.00 |
| 2546 | 132080112080 | 000001 | Microscope Tringular | 1 | BH | 03/11/2023 | 52 | Olympus | CX43 | | | | | 1 | 65,000,000.00 | 0.00 | 65,000,000.00 |
| 2547 | 132080112080 | 000002 | Microscope Tringular | 1 | BH | 03/11/2023 | 52 | Olympus | EP50 | | | | | 1 | 80,000,000.00 | 0.00 | 80,000,000.00 |
| 2548 | 132100204026 | 000001 | Acces Point | 1 | UN | 03/11/2023 | 52 | Standart | RBcAPGi-5ac | | | | | 1 | 2,127,420.00 | 0.00 | 2,127,420.00 |
| 2549 | 132100204026 | 000002 | Acces Point | 1 | UN | 03/11/2023 | 52 | Standart | RBcAPGi-5ac | | | | | 1 | 2,127,420.00 | 0.00 | 2,127,420.00 |
| 2550 | 132100204026 | 000003 | Acces Point | 1 | UN | 03/11/2023 | 52 | Standart | RBcAPGi-5ac | | | | | 1 | 2,127,420.00 | 0.00 | 2,127,420.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2551 | 132100204026 | 000004 | Acces Point | 1 | UN | 03/11/2023 | 52 | Standart | RBcAPGi-5ac | | | | | 1 | 2,127,420.00 | 0.00 | 2,127,420.00 |
| 2552 | 132070101080 | 000067 | Infusion Pump | 1 | BH | 07/11/2023 | 52 | Infusion Pump Forsch | FIP-01 | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2553 | 132070101080 | 000068 | Infusion Pump | 1 | BH | 07/11/2023 | 52 | Infusion Pump Forsch | FIP-01 | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2554 | 132070101080 | 000069 | Infusion Pump | 1 | BH | 07/11/2023 | 52 | Infusion Pump Forsch | FIP-01 | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2555 | 132070101080 | 000070 | Infusion Pump | 1 | BH | 07/11/2023 | 52 | Infusion Pump Forsch | FIP-01 | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2556 | 132070101080 | 000071 | Infusion Pump | 1 | BH | 07/11/2023 | 52 | Infusion Pump Forsch | FIP-01 | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2557 | 132070101080 | 000072 | Infusion Pump | 1 | BH | 07/11/2023 | 52 | Infusion Pump Forsch | FIP-01 | | | | | 1 | 23,750,000.00 | 0.00 | 23,750,000.00 |
| 2558 | 132050201043 | 000001 | Rak Sepatu ( Almunium ) | 1 | BH | 10/11/2023 | 52 | Lokal | kursi 3 rak | | | | | 1 | 3,499,900.00 | 0.00 | 3,499,900.00 |
| 2559 | 132100203002 | 000014 | Monitor | 1 | UN | 10/11/2023 | 52 | SPC | HD 24 Inch | | | | | 1 | 2,700,000.00 | 0.00 | 2,700,000.00 |
| 2560 | 132100203002 | 000015 | Monitor | 1 | UN | 10/11/2023 | 52 | SPC | HD 24 Inch | | | | | 1 | 2,700,000.00 | 0.00 | 2,700,000.00 |
| 2561 | 132100203003 | 000094 | Printer (Peralatan Personal Komputer | 1 | UN | 10/11/2023 | 52 | Brother | T4500DW | | | | | 1 | 14,990,000.00 | 0.00 | 14,990,000.00 |
| 2562 | 132100203003 | 000095 | Printer (Peralatan Personal Komputer | 1 | UN | 10/11/2023 | 52 | Brother | T4500DW | | | | | 1 | 14,990,000.00 | 0.00 | 14,990,000.00 |
| 2563 | 132050205002 | 000002 | Kompor Gas (Alat Dapur) | 1 | BH | 13/11/2023 | 52 | GETRA | Uk. 120 x 5 | | | | | 1 | 10,289,700.00 | 0.00 | 10,289,700.00 |
| 2564 | 132050205005 | 000002 | Rice Cooker (Alat Dapur) | 1 | UN | 13/11/2023 | 52 | GETRA | Electric | | | | | 1 | 14,485,500.00 | 0.00 | 14,485,500.00 |
| 2565 | 132070108033 | 000015 | Ventilator Internal Medicine | 1 | BH | 13/11/2023 | 52 | Acutronic | Fabian HFO | | | | | 1 | 949,789,000.00 | 0.00 | 949,789,000.00 |
| 2566 | 132070108033 | 000016 | Ventilator Internal Medicine | 1 | BH | 13/11/2023 | 52 | Avea | Carefusion | | | | | 1 | 623,000,000.00 | 0.00 | 623,000,000.00 |
| 2567 | 132070110066 | 000005 | Blue Light | 1 | BH | 13/11/2023 | 52 | Elios | Genevry | | | | | 1 | 173,500,000.00 | 0.00 | 173,500,000.00 |
| 2568 | 132070110066 | 000006 | Blue Light | 1 | BH | 13/11/2023 | 52 | Elios SN 184 | Genevry | | | | | 1 | 173,500,000.00 | 0.00 | 173,500,000.00 |
| 2569 | 132080118011 | 000001 | Cooler (Alat Laboratorium Makanan) | 1 | BH | 13/11/2023 | 52 | GEA | Kulkas 3 Pi | | | | | 1 | 20,279,700.00 | 0.00 | 20,279,700.00 |
| 2570 | 132050204002 | 000018 | A.C. Sentral | 1 | UN | 14/11/2023 | 52 | PANASONIC | 3 PK 30PUB1 | | | | | 1 | 31,500,000.00 | 0.00 | 31,500,000.00 |
| 2571 | 132050204002 | 000019 | A.C. Sentral | 1 | UN | 14/11/2023 | 52 | PANASONIC | 3 PK 30PUB1 | | | | | 1 | 31,500,000.00 | 0.00 | 31,500,000.00 |
| 2572 | 132050204004 | 000175 | A.C. Split | 1 | UN | 14/11/2023 | 52 | Panasonic | 2PK | | | | | 1 | 14,200,000.00 | 0.00 | 14,200,000.00 |
| 2573 | 132050204004 | 000176 | A.C. Split | 1 | UN | 14/11/2023 | 52 | Panasonic | 2PK | | | | | 1 | 14,200,000.00 | 0.00 | 14,200,000.00 |
| 2574 | 132050204004 | 000177 | A.C. Split | 1 | UN | 14/11/2023 | 52 | Panasonic | 2PK | | | | | 1 | 14,200,000.00 | 0.00 | 14,200,000.00 |
| 2575 | 132050204004 | 000178 | A.C. Split | 1 | UN | 14/11/2023 | 52 | Panasonic | 2PK | | | | | 1 | 14,200,000.00 | 0.00 | 14,200,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2576 | 132050204004 | 000179 | A.C. Split | 1 | UN | 14/11/2023 | 52 | Panasonic | 1/2 PK | | | | | 1 | 9,000,000.00 | 0.00 | 9,000,000.00 |
| 2577 | 132050105002 | 000063 | CCTV - Camera Control Television Sys | 1 | UN | 15/11/2023 | 52 | Ezviz SN BA9939945 | H8 Pro 5mp | | | | | 1 | 2,500,000.00 | 0.00 | 2,500,000.00 |
| 2578 | 132050207013 | 000001 | Alat Pelencur Kebakaran | 1 | BH | 16/11/2023 | 52 | Stravvo | AF11 | | | | | 1 | 16,128,852.00 | 0.00 | 16,128,852.00 |
| 2579 | 132050207013 | 000002 | Alat Pelencur Kebakaran | 1 | BH | 16/11/2023 | 52 | Stravvo | AF11 | | | | | 1 | 18,472,130.00 | 0.00 | 18,472,130.00 |
| 2580 | 132050207013 | 000003 | Alat Pelencur Kebakaran | 1 | BH | 16/11/2023 | 52 | Stravvo | AF11 | | | | | 1 | 160,000,000.00 | 0.00 | 160,000,000.00 |
| 2581 | 132070102009 | 000001 | Operating Chair | 1 | UN | 16/11/2023 | 52 | UFSK/Surgiline | SYS SN 3251 | | | | | 1 | 150,000,000.00 | 0.00 | 150,000,000.00 |
| 2582 | 132070102019 | 000003 | Portable Dental Unit | 1 | BH | 16/11/2023 | 52 | DENTSPLY SIRONA | Primescan A | | | | | 1 | 450,000,000.00 | 0.00 | 450,000,000.00 |
| 2583 | 132070108030 | 000007 | Ultra Sono Graphy (USG) Internal Med | 1 | UN | 16/11/2023 | 52 | Logic Sn LPX440390 | P10 | | | | | 1 | 1,891,700,000.00 | 0.00 | 1,891,700,000.00 |
| 2584 | 132070110067 | 000004 | Pediatric/Infant Ventilator (Alat Ke | 1 | BH | 16/11/2023 | 52 | NC - VT6 | Nicosh | | | | | 1 | 346,479,000.00 | 0.00 | 346,479,000.00 |
| 2585 | 132070120001 | 000005 | Dermatology Laser | 1 | BH | 16/11/2023 | 52 | Lutronic Dermav | Longpulsed | | | | | 1 | 1,676,000,000.00 | 0.00 | 1,676,000,000.00 |
| 2586 | 132050201009 | 000093 | Tempat Tidur Besi | 1 | BH | 20/11/2023 | 52 | Paramount | PB1100A Sn | | | | | 1 | 7,127,000.00 | 0.00 | 7,127,000.00 |
| 2587 | 132050201009 | 000094 | Tempat Tidur Besi | 1 | BH | 20/11/2023 | 52 | Paramount | PB1100A Sn | | | | | 1 | 7,127,000.00 | 0.00 | 7,127,000.00 |
| 2588 | 132050201009 | 000095 | Tempat Tidur Besi | 1 | BH | 20/11/2023 | 52 | Paramount | PB1100A Sn | | | | | 1 | 7,127,000.00 | 0.00 | 7,127,000.00 |
| 2589 | 132050201009 | 000096 | Tempat Tidur Besi | 1 | BH | 20/11/2023 | 52 | Paramount | PB1100A Sn | | | | | 1 | 7,127,000.00 | 0.00 | 7,127,000.00 |
| 2590 | 132050201009 | 000097 | Tempat Tidur Besi | 1 | BH | 20/11/2023 | 52 | Paramount | PB1100A Sn | | | | | 1 | 7,127,000.00 | 0.00 | 7,127,000.00 |
| 2591 | 132050201009 | 000098 | Tempat Tidur Besi | 1 | BH | 20/11/2023 | 52 | Paramount | PB1100A Sn | | | | | 1 | 7,127,000.00 | 0.00 | 7,127,000.00 |
| 2592 | 132050201009 | 000099 | Tempat Tidur Besi | 1 | BH | 20/11/2023 | 52 | Paramount | PB1100A Sn | | | | | 1 | 7,127,000.00 | 0.00 | 7,127,000.00 |
| 2593 | 132050201009 | 000100 | Tempat Tidur Besi | 1 | BH | 20/11/2023 | 52 | Paramount | PB1100A Sn | | | | | 1 | 7,127,000.00 | 0.00 | 7,127,000.00 |
| 2594 | 132050201009 | 000101 | Tempat Tidur Besi | 1 | BH | 20/11/2023 | 52 | Paramount | PB1100A Sn | | | | | 1 | 7,127,000.00 | 0.00 | 7,127,000.00 |
| 2595 | 132050201009 | 000102 | Tempat Tidur Besi | 1 | BH | 20/11/2023 | 52 | Paramount | PB1100A Sn | | | | | 1 | 7,127,000.00 | 0.00 | 7,127,000.00 |
| 2596 | 132050303008 | 000036 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2597 | 132050303008 | 000037 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2598 | 132050303008 | 000038 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2599 | 132050303008 | 000039 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2600 | 132050303008 | 000040 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2601 | 132050303008 | 000041 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2602 | 132050303008 | 000042 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2603 | 132050303008 | 000043 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2604 | 132050303008 | 000044 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2605 | 132050303008 | 000045 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2606 | 132050303008 | 000046 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2607 | 132050303008 | 000047 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2608 | 132050303008 | 000048 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2609 | 132050303008 | 000049 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2610 | 132050303008 | 000050 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2611 | 132050303008 | 000051 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2612 | 132050303008 | 000052 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2613 | 132050303008 | 000053 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2614 | 132050303008 | 000054 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2615 | 132050303008 | 000055 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2616 | 132050303008 | 000056 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2617 | 132050303008 | 000057 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2618 | 132050303008 | 000058 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2619 | 132050303008 | 000059 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2620 | 132050303008 | 000060 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2621 | 132050303008 | 000061 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2622 | 132050303008 | 000062 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2623 | 132050303008 | 000063 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2624 | 132050303008 | 000064 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2625 | 132050303008 | 000065 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2626 | 132050303008 | 000066 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2627 | 132050303008 | 000067 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2628 | 132050303008 | 000068 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2629 | 132050303008 | 000069 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 20/11/2023 | 52 | Stramm | Ramos I GAR | | | | | 1 | 3,029,400.00 | 0.00 | 3,029,400.00 |
| 2630 | 132070101133 | 000014 | Suction Pump | 1 | UN | 20/11/2023 | 52 | ENESERS | SC3L 283230 | | | | | 1 | 75,763,000.00 | 0.00 | 75,763,000.00 |
| 2631 | 132070101133 | 000015 | Suction Pump | 1 | UN | 20/11/2023 | 52 | ENESERS | SC3L 283230 | | | | | 1 | 75,763,000.00 | 0.00 | 75,763,000.00 |
| 2632 | 132070101133 | 000016 | Suction Pump | 1 | UN | 20/11/2023 | 52 | ENESERS | SC3L 283230 | | | | | 1 | 75,763,000.00 | 0.00 | 75,763,000.00 |
| 2633 | 132070101133 | 000017 | Suction Pump | 1 | UN | 20/11/2023 | 52 | ENESERS | SC3L 283230 | | | | | 1 | 75,763,000.00 | 0.00 | 75,763,000.00 |
| 2634 | 132070101133 | 000018 | Suction Pump | 1 | UN | 20/11/2023 | 52 | ENESERS | SC3L 283230 | | | | | 1 | 75,763,000.00 | 0.00 | 75,763,000.00 |
| 2635 | 132070104070 | 000003 | Electric Cauter | 1 | BH | 20/11/2023 | 52 | ART Sn J57370 dan J5 | E1 | | | | | 1 | 18,500,000.00 | 0.00 | 18,500,000.00 |
| 2636 | 132070104070 | 000004 | Electric Cauter | 1 | BH | 20/11/2023 | 52 | ART Sn J57370 dan J5 | E1 | | | | | 1 | 18,500,000.00 | 0.00 | 18,500,000.00 |
| 2637 | 132080101009 | 000001 | Timbangan Elektronik | 1 | UN | 20/11/2023 | 52 | Omron Sn 2023060114 | Digital | | | | | 1 | 3,100,000.00 | 0.00 | 3,100,000.00 |
| 2638 | 132070101025 | 000017 | Ambubag | 1 | BH | 21/11/2023 | 52 | Ambu | Mark IV Adu | | | | | 1 | 8,302,800.00 | 0.00 | 8,302,800.00 |
| 2639 | 132080705035 | 000007 | Refrigerator/Freezer | 1 | UN | 21/11/2023 | 53 | BIpMAD | BBLO-101-PR | | | | | 1 | 123,000,000.00 | 0.00 | 123,000,000.00 |
| 2640 | 132080705035 | 000008 | Refrigerator/Freezer | 1 | UN | 21/11/2023 | 52 | BIpMAD SN BBL01-XI23 | BBLO-101-PR | | | | | 1 | 123,000,000.00 | 0.00 | 123,000,000.00 |
| 2641 | 132100102001 | 000065 | P.C Unit | 1 | BH | 21/11/2023 | 52 | AXIOO | MyPC One Pr | | | | | 1 | 21,500,000.00 | 0.00 | 21,500,000.00 |
| 2642 | 132100102001 | 000066 | P.C Unit | 1 | BH | 21/11/2023 | 52 | AXIOO | MyPC One Pr | | | | | 1 | 21,500,000.00 | 0.00 | 21,500,000.00 |
| 2643 | 132100102001 | 000067 | P.C Unit | 1 | BH | 21/11/2023 | 52 | AXIOO SN 0A2331000M2 | MyPC One Pr | | | | | 1 | 28,000,000.00 | 0.00 | 28,000,000.00 |
| 2644 | 132070106015 | 000010 | Laryngoscope | 1 | BH | 23/11/2023 | 52 | Duromed | Reusable Me | | | | | 1 | 8,809,900.00 | 0.00 | 8,809,900.00 |
| 2645 | 132100203017 | 000005 | External/ Portable Hardisk | 1 | UN | 23/11/2023 | 52 | My Passport | Black 2TB W | | | | | 1 | 1,400,000.00 | 0.00 | 1,400,000.00 |
| 2646 | 132070104014 | 000002 | Endoscopy Unit | 1 | BH | 27/11/2023 | 52 | Gerlink Sn GLECS0100 | GL ECS-01 | | | | | 1 | 400,539,770.00 | 0.00 | 400,539,770.00 |
| 2647 | 132050201047 | 000004 | Workstation | 1 | BH | 29/11/2023 | 52 | Winner | Exclusive O | | | | | 1 | 91,500,000.00 | 0.00 | 91,500,000.00 |
| 2648 | 132070110049 | 000001 | Meja Periksa 200X90X100 cc | 1 | BH | 29/11/2023 | 52 | Winner | Exclusive O | | | | | 1 | 9,000,000.00 | 0.00 | 9,000,000.00 |
| 2649 | 132070110049 | 000002 | Meja Periksa 200X90X100 cc | 1 | BH | 29/11/2023 | 52 | Winner | Exclusive O | | | | | 1 | 9,000,000.00 | 0.00 | 9,000,000.00 |
| 2650 | 132070102020 | 000002 | Dental Ultra Sonic | 1 | BH | 30/11/2023 | 52 | ACTEON | Newtron P5 | | | | | 1 | 49,500,000.00 | 0.00 | 49,500,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2651 | 132070104122 | 000001 | Meja Operasi Minor | 1 | BH | 30/11/2023 | 52 | UFSK SN 6146 | 500 XLE Com | | | | | 1 | 390,000,000.00 | 0.00 | 390,000,000.00 |
| 2652 | 132080111001 | 000006 | Centrifuge (Alat Laboratorium Umum) | 1 | BH | 30/11/2023 | 52 | GLOTECH | High Speed | | | | | 1 | 34,410,000.00 | 0.00 | 34,410,000.00 |
| 2653 | 132050201002 | 000039 | Meja Kerja Kayu | 1 | BH | 07/12/2023 | 52 | Winner | Meja Kerja | | | | | 1 | 7,400,000.00 | 0.00 | 7,400,000.00 |
| 2654 | 132050201002 | 000040 | Meja Kerja Kayu | 1 | BH | 07/12/2023 | 52 | Winner | Meja Kerja | | | | | 1 | 7,400,000.00 | 0.00 | 7,400,000.00 |
| 2655 | 132050201002 | 000041 | Meja Kerja Kayu | 1 | BH | 07/12/2023 | 52 | Winner | Meja Kerja | | | | | 1 | 7,400,000.00 | 0.00 | 7,400,000.00 |
| 2656 | 132050201002 | 000042 | Meja Kerja Kayu | 1 | BH | 07/12/2023 | 52 | Winner | Meja Kerja | | | | | 1 | 7,400,000.00 | 0.00 | 7,400,000.00 |
| 2657 | 132050201002 | 000043 | Meja Kerja Kayu | 1 | BH | 07/12/2023 | 52 | Winner | Meja Kerja | | | | | 1 | 7,400,000.00 | 0.00 | 7,400,000.00 |
| 2658 | 132050201002 | 000044 | Meja Kerja Kayu | 1 | BH | 07/12/2023 | 52 | Winner | Meja Kerja | | | | | 1 | 7,400,000.00 | 0.00 | 7,400,000.00 |
| 2659 | 132050201002 | 000045 | Meja Kerja Kayu | 1 | BH | 07/12/2023 | 52 | Winner | Meja Kerja | | | | | 1 | 7,400,000.00 | 0.00 | 7,400,000.00 |
| 2660 | 132050201002 | 000046 | Meja Kerja Kayu | 1 | BH | 07/12/2023 | 52 | Winner | Meja Kerja | | | | | 1 | 7,400,000.00 | 0.00 | 7,400,000.00 |
| 2661 | 132050204004 | 000180 | A.C. Split | 1 | UN | 07/12/2023 | 52 | Panasonic | 2 PK | | | | | 1 | 14,700,000.00 | 0.00 | 14,700,000.00 |
| 2662 | 132050204004 | 000181 | A.C. Split | 1 | UN | 07/12/2023 | 52 | Panasonic | 2 PK | | | | | 1 | 14,700,000.00 | 0.00 | 14,700,000.00 |
| 2663 | 132050204004 | 000182 | A.C. Split | 1 | UN | 07/12/2023 | 52 | Panasonic | 1 PK | | | | | 1 | 9,500,000.00 | 0.00 | 9,500,000.00 |
| 2664 | 132050204004 | 000183 | A.C. Split | 1 | UN | 07/12/2023 | 52 | Panasonic | 1 PK | | | | | 1 | 9,500,000.00 | 0.00 | 9,500,000.00 |
| 2665 | 132070106058 | 000002 | Endoscopy Set | 1 | BH | 07/12/2023 | 52 | KARL STORZ | Set Advance | | | | | 1 | 263,988,873.00 | 0.00 | 263,988,873.00 |
| 2666 | 132070108006 | 000006 | Oxygen Therapy | 1 | BH | 11/12/2023 | 52 | ESPIRO | Ventilator | | | | | 1 | 127,450,000.00 | 0.00 | 127,450,000.00 |
| 2667 | 132070108006 | 000007 | Oxygen Therapy | 1 | BH | 11/12/2023 | 52 | ESPIRO | Ventilator | | | | | 1 | 127,450,000.00 | 0.00 | 127,450,000.00 |
| 2668 | 132010305005 | 000011 | Sumersible Pump | 1 | UN | 26/02/2024 | 52 | Ebara | 50 DVS 51.5 | | | | | 1 | 20,881,000.00 | 0.00 | 20,881,000.00 |
| 2669 | 132010305005 | 000012 | Sumersible Pump | 1 | UN | 26/02/2024 | 52 | Ebara | 50 DVS 51.5 | | | | | 1 | 20,881,000.00 | 0.00 | 20,881,000.00 |
| 2670 | 132010305005 | 000013 | Sumersible Pump | 1 | UN | 26/02/2024 | 52 | Ebara | 65 DF 51.5 | | | | | 1 | 32,860,000.00 | 0.00 | 32,860,000.00 |
| 2671 | 132010305005 | 000014 | Sumersible Pump | 1 | UN | 26/02/2024 | 52 | Ebara | 65 DF 51.5 | | | | | 1 | 32,860,000.00 | 0.00 | 32,860,000.00 |
| 2672 | 132050204004 | 000193 | A.C. Split | 1 | UN | 20/03/2024 | 52 | Panasonic | 1 pk | | | | | 1 | 8,067,012.00 | 0.00 | 8,067,012.00 |
| 2673 | 132050204004 | 000194 | A.C. Split | 1 | UN | 20/03/2024 | 52 | Panasonic | 1 Pk | | | | | 1 | 8,067,012.00 | 0.00 | 8,067,012.00 |
| 2674 | 132050204004 | 000195 | A.C. Split | 1 | UN | 20/03/2024 | 52 | Panasonic | 2 Pk | | | | | 1 | 13,955,153.00 | 0.00 | 13,955,153.00 |
| 2675 | 132050204013 | 000003 | Air Curtain | 1 | UN | 20/03/2024 | 52 | Panasonic | FY-2515U1 | | | | | 1 | 12,783,038.00 | 0.00 | 12,783,038.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2676 | 132070106048 | 000003 | Diagnostic Audio Meter | 1 | BH | 25/03/2024 | 52 | VIVOSONIC | Non Sedativ | | | | | 1 | 594,700,000.00 | 0.00 | 594,700,000.00 |
| 2677 | 132070104071 | 000021 | Emergency Trolley | 1 | BH | 26/03/2024 | 52 | BIP MED | BETR-301-DL | | | | | 1 | 21,500,000.00 | 0.00 | 21,500,000.00 |
| 2678 | 132070104071 | 000022 | Emergency Trolley | 1 | BH | 26/03/2024 | 52 | BIP MED | BETR-301-DL | | | | | 1 | 21,500,000.00 | 0.00 | 21,500,000.00 |
| 2679 | 132070121028 | 000003 | Infant Ventilator | 1 | BH | 26/03/2024 | 52 | IIDSMED HAMILTON T1 | Pediatric t | | | | | 1 | 445,900,000.00 | 0.00 | 445,900,000.00 |
| 2680 | 132050205005 | 000003 | Rice Cooker (Alat Dapur) | 1 | UN | 27/03/2024 | 52 | Miyako | 6 Liter | | | | | 1 | 2,100,000.00 | 0.00 | 2,100,000.00 |
| 2681 | 132050205005 | 000004 | Rice Cooker (Alat Dapur) | 1 | UN | 27/03/2024 | 52 | Miyako | 6 Liter | | | | | 1 | 2,100,000.00 | 0.00 | 2,100,000.00 |
| 2682 | 132070113005 | 000025 | Patient Monitor | 1 | UN | 27/03/2024 | 52 | Rawat Satu | VS 80 B | | | | | 1 | 67,800,000.00 | 0.00 | 67,800,000.00 |
| 2683 | 132070113005 | 000026 | Patient Monitor | 1 | UN | 27/03/2024 | 52 | Rawat Satu | VS 80 B | | | | | 1 | 67,800,000.00 | 0.00 | 67,800,000.00 |
| 2684 | 132100203003 | 000097 | Printer (Peralatan Personal Komputer | 1 | UN | 28/03/2024 | 52 | EPSON | TM-T82III | | | | | 1 | 4,200,000.00 | 0.00 | 4,200,000.00 |
| 2685 | 132100204026 | 000005 | Acces Point | 1 | UN | 18/04/2024 | 52 | mikrotik | RBCAOGI-5AC | | | | | 1 | 2,027,420.00 | 0.00 | 2,027,420.00 |
| 2686 | 132100204026 | 000006 | Acces Point | 1 | UN | 18/04/2024 | 52 | mikrotik | RBCAOGI-5AC | | | | | 1 | 2,027,420.00 | 0.00 | 2,027,420.00 |
| 2687 | 132100204026 | 000007 | Acces Point | 1 | UN | 18/04/2024 | 52 | mikrotik | RBCAOGI-5AC | | | | | 1 | 2,027,420.00 | 0.00 | 2,027,420.00 |
| 2688 | 132100204026 | 000008 | Acces Point | 1 | UN | 18/04/2024 | 52 | mikrotik | RBCAOGI-5AC | | | | | 1 | 2,027,420.00 | 0.00 | 2,027,420.00 |
| 2689 | 132100204026 | 000009 | Acces Point | 1 | UN | 18/04/2024 | 52 | mikrotik | RBCAOGI-5AC | | | | | 1 | 2,027,420.00 | 0.00 | 2,027,420.00 |
| 2690 | 132100204026 | 000010 | Acces Point | 1 | UN | 18/04/2024 | 52 | mikrotik | RBCAOGI-5AC | | | | | 1 | 2,027,420.00 | 0.00 | 2,027,420.00 |
| 2691 | 132010305010 | 000014 | Pompa Air | 1 | UN | 19/04/2024 | 52 | GRUNDFOS | jpd 5-61 | | | | | 1 | 15,900,000.00 | 0.00 | 15,900,000.00 |
| 2692 | 132070114001 | 000007 | Electrocardiograph | 1 | UN | 23/04/2024 | 52 | BTL | 08 LC | | | | | 1 | 102,100,000.00 | 0.00 | 102,100,000.00 |
| 2693 | 132070110076 | 000006 | Infant Incubator Mobile | 1 | BH | 29/04/2024 | 52 | Bluecare | Cleo 2000 | | | | | 1 | 268,000,000.00 | 0.00 | 268,000,000.00 |
| 2694 | 132050204004 | 000187 | A.C. Split | 1 | UN | 03/05/2024 | 52 | Panasonic | 2 PK | | | | | 1 | 12,686,503.00 | 0.00 | 12,686,503.00 |
| 2695 | 132050204004 | 000188 | A.C. Split | 1 | UN | 03/05/2024 | 52 | Panasonic | 2 PK | | | | | 1 | 13,955,153.00 | 0.00 | 13,955,153.00 |
| 2696 | 132050204004 | 000189 | A.C. Split | 1 | UN | 03/05/2024 | 52 | Panasonic | 2 pk | | | | | 1 | 11,629,294.00 | 0.00 | 11,629,294.00 |
| 2697 | 132050204004 | 000190 | A.C. Split | 1 | UN | 03/05/2024 | 52 | PANASONIC | 1 PK | | | | | 1 | 8,067,012.00 | 0.00 | 8,067,012.00 |
| 2698 | 132050204004 | 000191 | A.C. Split | 1 | UN | 03/05/2024 | 52 | Panasonic | 1 pk | | | | | 1 | 10,000,000.00 | 0.00 | 10,000,000.00 |
| 2699 | 132050204004 | 000192 | A.C. Split | 1 | UN | 03/05/2024 | 52 | panasonic | 1 PK | | | | | 1 | 10,000,000.00 | 0.00 | 10,000,000.00 |
| 2700 | 132070105081 | 000008 | Dopler (Fetal Heart Sound Detector) | 1 | BH | 22/05/2024 | 52 | TERRAVIZION | Accusound 1 | | | | | 1 | 11,000,000.00 | 0.00 | 11,000,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2701 | 132100204001 | 000002 | Server | 1 | UN | 28/05/2024 | 52 | Lenovo | dual xeon 6 | | | | | 1 | 325,000,000.00 | 0.00 | 325,000,000.00 |
| 2702 | 132100204001 | 000003 | Server | 1 | UN | 28/05/2024 | 52 | Lenovo | dual xeon 6 | | | | | 1 | 325,000,000.00 | 0.00 | 325,000,000.00 |
| 2703 | 132070113001 | 000002 | Electro Encephalograph (Alat Kedokte | 1 | BH | 29/05/2024 | 52 | Digital Transcranial | ATYS | | | | | 1 | 481,148,000.00 | 0.00 | 481,148,000.00 |
| 2704 | 132070101133 | 000019 | Suction Pump | 1 | UN | 11/06/2024 | 52 | Okaku | Portable O | | | | | 1 | 85,500,000.00 | 0.00 | 85,500,000.00 |
| 2705 | 132050205018 | 000001 | Blender | 1 | UN | 12/06/2024 | 52 | SCI | MU 5300 | | | | | 1 | 2,453,000.00 | 0.00 | 2,453,000.00 |
| 2706 | 132070112041 | 000001 | Traction Unit | 1 | UN | 12/06/2024 | 52 | DOC | E9014 | | | | | 1 | 650,000,000.00 | 0.00 | 650,000,000.00 |
| 2707 | 132080119005 | 000001 | Tablet Press Machine | 1 | UN | 12/06/2024 | 52 | Stenindo | Press | | | | | 1 | 2,775,000.00 | 0.00 | 2,775,000.00 |
| 2708 | 132050206038 | 000030 | Dispenser | 1 | BH | 13/06/2024 | 52 | Polytron | PWC-776 | | | | | 1 | 2,400,000.00 | 0.00 | 2,400,000.00 |
| 2709 | 132050206038 | 000031 | Dispenser | 1 | BH | 13/06/2024 | 52 | Polytron | PWC-776 | | | | | 1 | 2,400,000.00 | 0.00 | 2,400,000.00 |
| 2710 | 132050206038 | 000032 | Dispenser | 1 | BH | 13/06/2024 | 52 | Polytron | PWC-776 | | | | | 1 | 2,400,000.00 | 0.00 | 2,400,000.00 |
| 2711 | 132050206038 | 000033 | Dispenser | 1 | BH | 13/06/2024 | 52 | Polytron | PWC-776 | | | | | 1 | 2,400,000.00 | 0.00 | 2,400,000.00 |
| 2712 | 132050206038 | 000034 | Dispenser | 1 | BH | 13/06/2024 | 52 | Polytron | PWC-776 | | | | | 1 | 2,400,000.00 | 0.00 | 2,400,000.00 |
| 2713 | 132050206038 | 000035 | Dispenser | 1 | BH | 13/06/2024 | 52 | Polytron | PWC-776 | | | | | 1 | 2,400,000.00 | 0.00 | 2,400,000.00 |
| 2714 | 132050206038 | 000036 | Dispenser | 1 | BH | 13/06/2024 | 52 | Polytron | PWC-776 | | | | | 1 | 2,400,000.00 | 0.00 | 2,400,000.00 |
| 2715 | 132070112008 | 000001 | Acupunture Therapy | 1 | BH | 19/06/2024 | 52 | BTL | - | | | | | 1 | 412,500,000.00 | 0.00 | 412,500,000.00 |
| 2716 | 132070113004 | 000001 | Electro Stimulator (Alat Kedokteran | 1 | BH | 25/06/2024 | 52 | Neuro | MSX | | | | | 1 | 1,550,000,000.00 | 0.00 | 1,550,000,000.00 |
| 2717 | 132070114001 | 000006 | Electrocardiograph | 1 | UN | 26/06/2024 | 52 | Nesco | 12 Channel | | | | | 1 | 190,000,000.00 | 0.00 | 190,000,000.00 |
| 2718 | 132050201045 | 000033 | Nakas | 1 | BH | 11/07/2024 | 52 | Winner | - | | | | | 1 | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 2719 | 132050201045 | 000034 | Nakas | 1 | BH | 11/07/2024 | 52 | Winner | - | | | | | 1 | 3,300,000.00 | 0.00 | 3,300,000.00 |
| 2720 | 132050201045 | 000035 | Nakas | 1 | BH | 11/07/2024 | 52 | winner | hitam hidro | | | | | 1 | 1,550,000.00 | 0.00 | 1,550,000.00 |
| 2721 | 132050201045 | 000036 | Nakas | 1 | BH | 11/07/2024 | 52 | winner | hitam hidro | | | | | 1 | 1,550,000.00 | 0.00 | 1,550,000.00 |
| 2722 | 132050201045 | 000037 | Nakas | 1 | BH | 11/07/2024 | 52 | winner | hitam hidro | | | | | 1 | 1,550,000.00 | 0.00 | 1,550,000.00 |
| 2723 | 132070112015 | 000001 | Ergocycle | 1 | UN | 16/07/2024 | 52 | Motus | A4 Upper An | | | | | 1 | 128,000,000.00 | 0.00 | 128,000,000.00 |
| 2724 | 132070113005 | 000027 | Patient Monitor | 1 | UN | 19/07/2024 | 52 | Nicosh | NC 2207-PM | | | | | 1 | 107,000,000.00 | 0.00 | 107,000,000.00 |
| 2725 | 132070113005 | 000028 | Patient Monitor | 1 | UN | 19/07/2024 | 52 | Nicosh | NC 2207-PM | | | | | 1 | 107,000,000.00 | 0.00 | 107,000,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2726 | 132060104045 | 000011 | Mesin Barcode | 1 | UN | 24/07/2024 | 52 | Epson | TM-T82II | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 2727 | 132060104045 | 000012 | Mesin Barcode | 1 | UN | 24/07/2024 | 52 | Epson | TM-T82II | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 2728 | 132060104045 | 000013 | Mesin Barcode | 1 | UN | 24/07/2024 | 52 | Epson | TM-T82II | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 2729 | 132060104045 | 000014 | Mesin Barcode | 1 | UN | 24/07/2024 | 52 | Epson | TM-T82II | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 2730 | 132060104045 | 000015 | Mesin Barcode | 1 | UN | 24/07/2024 | 52 | Epson | TM-T82II | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 2731 | 132060104045 | 000016 | Mesin Barcode | 1 | UN | 24/07/2024 | 52 | Epson | TM-T82II | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 2732 | 132060104045 | 000017 | Mesin Barcode | 1 | UN | 24/07/2024 | 52 | Epson | TM-T82II | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 2733 | 132060104045 | 000018 | Mesin Barcode | 1 | UN | 24/07/2024 | 52 | Epson | TM-T82II | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 2734 | 132060104045 | 000019 | Mesin Barcode | 1 | UN | 24/07/2024 | 52 | Epson | TM-T82II | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 2735 | 132060104045 | 000020 | Mesin Barcode | 1 | UN | 24/07/2024 | 52 | Epson | TM-T82II | | | | | 1 | 2,800,000.00 | 0.00 | 2,800,000.00 |
| 2736 | 132100102009 | 000003 | Tablet PC | 1 | BH | 26/07/2024 | 52 | XIAOMI | 6S PRO | | | | | 1 | 9,300,000.00 | 0.00 | 9,300,000.00 |
| 2737 | 132100102009 | 000004 | Tablet PC | 1 | BH | 26/07/2024 | 52 | XIAOMI | 6S PRO | | | | | 1 | 9,300,000.00 | 0.00 | 9,300,000.00 |
| 2738 | 132100102009 | 000005 | Tablet PC | 1 | BH | 26/07/2024 | 52 | XIAOMI | 6S PRO | | | | | 1 | 9,300,000.00 | 0.00 | 9,300,000.00 |
| 2739 | 132100102009 | 000006 | Tablet PC | 1 | BH | 26/07/2024 | 52 | XIAOMI | 6S PRO | | | | | 1 | 9,300,000.00 | 0.00 | 9,300,000.00 |
| 2740 | 132100102001 | 000068 | P.C Unit | 1 | BH | 08/08/2024 | 52 | Zyrex | BF24-2227-8 | | | | | 1 | 17,250,000.00 | 0.00 | 17,250,000.00 |
| 2741 | 132100102001 | 000069 | P.C Unit | 1 | BH | 08/08/2024 | 52 | Zyrex | BF24-2227-8 | | | | | 1 | 17,250,000.00 | 0.00 | 17,250,000.00 |
| 2742 | 132100102001 | 000070 | P.C Unit | 1 | BH | 08/08/2024 | 52 | Zyrex | BF24-2227-8 | | | | | 1 | 17,250,000.00 | 0.00 | 17,250,000.00 |
| 2743 | 132100102001 | 000071 | P.C Unit | 1 | BH | 08/08/2024 | 52 | Zyrex | BF24-2227-8 | | | | | 1 | 17,250,000.00 | 0.00 | 17,250,000.00 |
| 2744 | 132100102001 | 000072 | P.C Unit | 1 | BH | 08/08/2024 | 52 | Zyrex | BF24-2227-8 | | | | | 1 | 17,250,000.00 | 0.00 | 17,250,000.00 |
| 2745 | 132100102001 | 000073 | P.C Unit | 1 | BH | 08/08/2024 | 52 | Zyrex | BF24-2227-8 | | | | | 1 | 17,250,000.00 | 0.00 | 17,250,000.00 |
| 2746 | 132070124006 | 000001 | Medical Pendant | 1 | BH | 28/08/2024 | 52 | PRECISIONMED | Stellar 30 | | | | | 1 | 189,500,000.00 | 0.00 | 189,500,000.00 |
| 2747 | 132070124006 | 000002 | Medical Pendant | 1 | BH | 28/08/2024 | 52 | PRECISIONMED | Stellar 30 | | | | | 1 | 189,500,000.00 | 0.00 | 189,500,000.00 |
| 2748 | 132080112006 | 000001 | Binoculer Microscope (Alat Laborator | 1 | BH | 02/09/2024 | 52 | Olympus | CX23 | | | | | 1 | 19,980,000.00 | 0.00 | 19,980,000.00 |
| 2749 | 132080111003 | 000001 | Incubator (Alat Laboratorium Umum) | 1 | UN | 23/09/2024 | 52 | Memmert | 108 Liter S | | | | | 1 | 49,000,000.00 | 0.00 | 49,000,000.00 |
| 2750 | 132050204002 | 000021 | A.C. Sentral | 1 | UN | 30/09/2024 | 52 | Panasonic | 5 PK | | | | | 1 | 53,100,000.00 | 0.00 | 53,100,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2751 | 132050204002 | 000022 | A.C. Sentral | 1 | UN | 30/09/2024 | 52 | Panasonic | 3 PK | | | | | 1 | 42,800,000.00 | 0.00 | 42,800,000.00 |
| 2752 | 132050204002 | 000023 | A.C. Sentral | 1 | UN | 30/09/2024 | 52 | Panasonic | 3 PK | | | | | 1 | 42,800,000.00 | 0.00 | 42,800,000.00 |
| 2753 | 132050204002 | 000024 | A.C. Sentral | 1 | UN | 30/09/2024 | 52 | Panasonic | 5 PK | | | | | 1 | 53,100,000.00 | 0.00 | 53,100,000.00 |
| 2754 | 132050204004 | 000196 | A.C. Split | 1 | UN | 30/09/2024 | 52 | Panasonic | 2 PK | | | | | 1 | 16,000,000.00 | 0.00 | 16,000,000.00 |
| 2755 | 132050204004 | 000197 | A.C. Split | 1 | UN | 30/09/2024 | 52 | Panasonic | 2 PK | | | | | 1 | 16,000,000.00 | 0.00 | 16,000,000.00 |
| 2756 | 132050204004 | 000198 | A.C. Split | 1 | UN | 30/09/2024 | 52 | Panasonic | 1/2 PK | | | | | 1 | 12,200,000.00 | 0.00 | 12,200,000.00 |
| 2757 | 132050204004 | 000199 | A.C. Split | 1 | UN | 30/09/2024 | 52 | Panasonic | 1/2 PK | | | | | 1 | 12,200,000.00 | 0.00 | 12,200,000.00 |
| 2758 | 132050204004 | 000200 | A.C. Split | 1 | UN | 30/09/2024 | 52 | Panasonic | 1 PK | | | | | 1 | 13,000,000.00 | 0.00 | 13,000,000.00 |
| 2759 | 132050204004 | 000201 | A.C. Split | 1 | UN | 30/09/2024 | 52 | Panasonic | 1 PK | | | | | 1 | 11,800,000.00 | 0.00 | 11,800,000.00 |
| 2760 | 132050204004 | 000202 | A.C. Split | 1 | UN | 30/09/2024 | 52 | Panasonic | 1/2 PK | | | | | 1 | 7,800,000.00 | 0.00 | 7,800,000.00 |
| 2761 | 132050204004 | 000203 | A.C. Split | 1 | UN | 30/09/2024 | 52 | Panasonic | 1 PK | | | | | 1 | 10,000,000.00 | 0.00 | 10,000,000.00 |
| 2762 | 132050204004 | 000204 | A.C. Split | 1 | UN | 30/09/2024 | 52 | Panasonic | 1 PK | | | | | 1 | 10,000,000.00 | 0.00 | 10,000,000.00 |
| 2763 | 132050204013 | 000004 | Air Curtain | 1 | UN | 30/09/2024 | 52 | Panasonic | Standart | | | | | 1 | 9,500,000.00 | 0.00 | 9,500,000.00 |
| 2764 | 132080116002 | 000001 | Bunsen Burner & Kelengkapannya | 1 | UN | 30/09/2024 | 52 | OMM LPG | Standart | | | | | 1 | 905,000.00 | 0.00 | 905,000.00 |
| 2765 | 132080116002 | 000002 | Bunsen Burner & Kelengkapannya | 1 | UN | 30/09/2024 | 52 | lokal | GA245AQ0008 | | | | | 1 | 6,450,000.00 | 0.00 | 6,450,000.00 |
| 2766 | 132060207005 | 000014 | Finger Printer Time and Attandance A | 1 | UN | 14/10/2024 | 52 | HID Digital | Persona 450 | | | | | 1 | 1,430,000.00 | 0.00 | 1,430,000.00 |
| 2767 | 132060207005 | 000015 | Finger Printer Time and Attandance A | 1 | UN | 14/10/2024 | 52 | HID Digital | Persona 450 | | | | | 1 | 1,430,000.00 | 0.00 | 1,430,000.00 |
| 2768 | 132050204004 | 000205 | A.C. Split | 1 | UN | 05/11/2024 | 52 | Panasonic | 1/2 PK | | | | | 1 | 10,600,000.00 | 0.00 | 10,600,000.00 |
| 2769 | 132050205006 | 000002 | Oven Listrik | 1 | UN | 11/11/2024 | 52 | Sharp | R-728 | | | | | 1 | 2,886,000.00 | 0.00 | 2,886,000.00 |
| 2770 | 132070102136 | 000001 | Apex Locator | 1 | UN | 14/11/2024 | 52 | Morita | ZX | | | | | 1 | 14,500,000.00 | 0.00 | 14,500,000.00 |
| 2771 | 132070102138 | 000001 | Endomotor | 1 | UN | 14/11/2024 | 52 | Morita | Tri Auto ZX | | | | | 1 | 37,000,000.00 | 0.00 | 37,000,000.00 |
| 2772 | 132070102137 | 000001 | Pena Obturasi (Obturation Pen) | 1 | UN | 16/11/2024 | 52 | Kerr | Dual System | | | | | 1 | 43,250,000.00 | 0.00 | 43,250,000.00 |
| 2773 | 132100102002 | 000021 | Lap Top | 1 | BH | 18/11/2024 | 52 | Acer | Travelmate | | | | | 1 | 16,300,000.00 | 0.00 | 16,300,000.00 |
| 2774 | 132100102002 | 000022 | Lap Top | 1 | BH | 18/11/2024 | 52 | Acer | Travelmate | | | | | 1 | 16,300,000.00 | 0.00 | 16,300,000.00 |
| 2775 | 132100102002 | 000023 | Lap Top | 1 | BH | 18/11/2024 | 52 | Acer | Travelmate | | | | | 1 | 16,300,000.00 | 0.00 | 16,300,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2776 | 132100102002 | 000024 | Lap Top | 1 | BH | 18/11/2024 | 52 | Acer | P214 Core-i | | | | | 1 | 16,300,000.00 | 0.00 | 16,300,000.00 |
| 2777 | 132070101004 | 000019 | Stetoscope (Alat Kedokteran Umum) | 1 | BH | 19/11/2024 | 52 | Littman | classic II | | | | | 1 | 2,719,500.00 | 0.00 | 2,719,500.00 |
| 2778 | 132070101004 | 000020 | Stetoscope (Alat Kedokteran Umum) | 1 | BH | 19/11/2024 | 52 | Littman | classic II | | | | | 1 | 2,719,500.00 | 0.00 | 2,719,500.00 |
| 2779 | 132070101004 | 000017 | Stetoscope (Alat Kedokteran Umum) | 1 | BH | 20/11/2024 | 53 | Litmann | classic III | | | | | 1 | 2,900,000.00 | 0.00 | 2,900,000.00 |
| 2780 | 132070101004 | 000018 | Stetoscope (Alat Kedokteran Umum) | 1 | BH | 20/11/2024 | 53 | Litmann | classic III | | | | | 1 | 2,900,000.00 | 0.00 | 2,900,000.00 |
| 2781 | 132070101005 | 000013 | Tensimeter | 1 | BH | 20/11/2024 | 52 | Riester | Standart | | | | | 1 | 2,500,000.00 | 0.00 | 2,500,000.00 |
| 2782 | 132070101005 | 000014 | Tensimeter | 1 | BH | 20/11/2024 | 52 | Riester | nova RBP 10 | | | | | 1 | 9,000,000.00 | 0.00 | 9,000,000.00 |
| 2783 | 132070101005 | 000015 | Tensimeter | 1 | BH | 20/11/2024 | 52 | Riester | nova RBP 10 | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 2784 | 132070101005 | 000016 | Tensimeter | 1 | BH | 20/11/2024 | 52 | ABN | DM-500 Plus | | | | | 1 | 3,694,000.00 | 0.00 | 3,694,000.00 |
| 2785 | 132050201039 | 000005 | Meja Komputer | 1 | BH | 25/11/2024 | 52 | paramount | PF-5000B | | | | | 1 | 8,290,000.00 | 0.00 | 8,290,000.00 |
| 2786 | 132050201039 | 000006 | Meja Komputer | 1 | BH | 25/11/2024 | 52 | paramount | PF-5000B | | | | | 1 | 8,290,000.00 | 0.00 | 8,290,000.00 |
| 2787 | 132050201039 | 000007 | Meja Komputer | 1 | BH | 25/11/2024 | 52 | paramount | PF-5000B | | | | | 1 | 8,290,000.00 | 0.00 | 8,290,000.00 |
| 2788 | 132050201039 | 000008 | Meja Komputer | 1 | BH | 25/11/2024 | 52 | paramount | PF-5000B | | | | | 1 | 8,290,000.00 | 0.00 | 8,290,000.00 |
| 2789 | 132050206054 | 000003 | Manequin (Boneka) | 1 | UN | 26/11/2024 | 52 | Lokal | Advanced OB | | | | | 1 | 80,000,000.00 | 0.00 | 80,000,000.00 |
| 2790 | 132070102036 | 000005 | Cirto Jec | 1 | BH | 05/12/2024 | 52 | SOGA | Standart | | | | | 1 | 14,000,000.00 | 0.00 | 14,000,000.00 |
| 2791 | 132070101065 | 000009 | Examination Table | 1 | BH | 10/12/2024 | 52 | MAK | 34219 | | | | | 1 | 24,775,200.00 | 0.00 | 24,775,200.00 |
| 2792 | 132070101065 | 000010 | Examination Table | 1 | BH | 10/12/2024 | 52 | MAK | 34219 | | | | | 1 | 24,775,200.00 | 0.00 | 24,775,200.00 |
| 2793 | 132060207005 | 000016 | Finger Printer Time and Attandance A | 1 | UN | 11/12/2024 | 52 | Revo | A-232 C | | | | | 1 | 5,700,000.00 | 0.00 | 5,700,000.00 |
| 2794 | 132060207005 | 000017 | Finger Printer Time and Attandance A | 1 | UN | 11/12/2024 | 52 | Revo | A-232 C | | | | | 1 | 5,700,000.00 | 0.00 | 5,700,000.00 |
| 2795 | 132060207005 | 000018 | Finger Printer Time and Attandance A | 1 | UN | 11/12/2024 | 52 | Revo | A-232 C | | | | | 1 | 5,700,000.00 | 0.00 | 5,700,000.00 |
| 2796 | 132030104003 | 000001 | Steam Cleaner | 1 | UN | 12/12/2024 | 52 | NLG HPC 40TS | HPC 40TS | | | | | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 2797 | 132170119007 | 000001 | Rotary Vacuum Pump | 1 | UN | 12/12/2024 | 52 | Tasco | 150SW-EXP | | | | | 1 | 6,660,000.00 | 0.00 | 6,660,000.00 |
| 2798 | 132060104045 | 000021 | Mesin Barcode | 1 | UN | 13/12/2024 | 52 | Zebra | ZD220 | | | | | 1 | 4,384,500.00 | 0.00 | 4,384,500.00 |
| 2799 | 132070104190 | 000001 | Koagulator Dingin Serviks (Cervical | 1 | UN | 16/12/2024 | 52 | Wisap | XT-16000QC3 | | | | | 1 | 89,000,000.00 | 0.00 | 89,000,000.00 |
| 2800 | 132070101025 | 000018 | Ambubag | 1 | BH | 19/12/2024 | 52 | Ambu | Mark IV | | | | | 1 | 8,580,000.00 | 0.00 | 8,580,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TUGU KOJA
KODE SKPD/UKPD : 00093

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2024

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2801 | 132070101025 | 000019 | Ambubag | 1 | BH | 19/12/2024 | 52 | Ambu | Mark IV | | | | | 1 | 8,580,000.00 | 0.00 | 8,580,000.00 |
| 2802 | 132070101025 | 000020 | Ambubag | 1 | BH | 19/12/2024 | 52 | Ambu | Mark IV | | | | | 1 | 8,580,000.00 | 0.00 | 8,580,000.00 |
| 2803 | 132070101025 | 000021 | Ambubag | 1 | BH | 19/12/2024 | 52 | Ambu | Mark IV | | | | | 1 | 8,580,000.00 | 0.00 | 8,580,000.00 |
| | | | | | | | | | | | | | | | | 83,659,217,889.00 | |

Mengetahui,
Kepala SKPD/UKPD/UPB

drg. Feurah Dihan B., MPH
NIP. 196805161994012004

Jakarta, 31 Des 2024
Pengurus Barang

TRI ANDANI SAPUTRA, S.Ak.
NIP. 199611222022031007

update form 07/04/2022

# 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 |

JAYA RAYA

BPAD
BADAN PENGELOLA ASET DAERAH

Form : KIB160223

KARTU INVENTARIS BARANG