

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
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 O2	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	132050104027	000001	Lemari Kaca	1	BH	02/11/1998							--	1	550,000.00	0.00	550,000.00
5	132050104027	000002	Lemari Kaca	1	BH	02/11/1998							--	1	550,000.00	0.00	550,000.00
6	132050104027	000003	Lemari Kaca	1	BH	01/12/1998							--	1	550,000.00	0.00	550,000.00
7	132050201049	000001	Meja Rias	1	BH	01/12/2000							--	1	675,000.00	0.00	675,000.00
8	132050201049	000002	Meja Rias	1	BH	01/12/2000							--	1	1,500,000.00	0.00	1,500,000.00
9	132050206038	000001	Dispenser	1	BH	01/12/2000							--	1	1,350,000.00	0.00	1,350,000.00
10	132070105092	000001	Instrument Trolley, Stainless Steel	1	UN	01/12/2000							--	1	605,000.00	0.00	605,000.00
11	132050204001	000001	Lemari Es	1	BH	01/12/2001							--	1	1,450,000.00	0.00	1,450,000.00
12	132050201019	000002	Meja Periksa Pasien	1	BH	01/12/2002							--	1	4,500,000.00	0.00	4,500,000.00
13	132050201019	000003	Meja Periksa Pasien	1	BH	01/12/2002							--	1	4,500,000.00	0.00	4,500,000.00
14	132050201049	000003	Meja Rias	1	BH	01/12/2002							--	1	671,800.00	0.00	671,800.00
15	132070105092	000002	Instrument Trolley, Stainless Steel	1	UN	01/12/2002							--	1	605,000.00	0.00	605,000.00
16	132050201049	000004	Meja Rias	1	BH	03/11/2003							--	1	675,000.00	0.00	675,000.00
17	132050104001	000001	Lemari Besi/Metal	1	BH	01/12/2003							---	1	1,100,000.00	0.00	1,100,000.00
18	132050104001	000002	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,100,000.00	0.00	1,100,000.00
19	132050104001	000003	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
20	132050104001	000004	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
21	132050104001	000005	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
22	132050104001	000006	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
23	132050104001	000007	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
24	132050104001	000008	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
25	132050104001	000009	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	132050104001	000010	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
27	132050104001	000013	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
28	132050104001	000014	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
29	132050104001	000015	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
30	132050104001	000017	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
31	132050104001	000022	Lemari Besi/Metal	1	BH	01/12/2003							--	1	1,110,000.00	0.00	1,110,000.00
32	132050201008	000001	Meja Rapat	1	BH	01/12/2003							--	1	815,000.00	0.00	815,000.00
33	132050201008	000002	Meja Rapat	1	BH	01/12/2003							--	1	815,000.00	0.00	815,000.00
34	132050201008	000003	Meja Rapat	1	BH	01/12/2003							--	1	815,000.00	0.00	815,000.00
35	132050201008	000004	Meja Rapat	1	BH	01/12/2003							--	1	815,000.00	0.00	815,000.00
36	132050201049	000005	Meja Rias	1	BH	01/12/2003							--	1	675,000.00	0.00	675,000.00
37	132050201049	000007	Meja Rias	1	BH	01/12/2003							--	1	675,000.00	0.00	675,000.00
38	132050201049	000008	Meja Rias	1	BH	01/12/2003							--	1	679,800.00	0.00	679,800.00
39	132050204001	000003	Lemari Es	1	BH	01/12/2003		Nasional					--	1	2,120,000.00	0.00	2,120,000.00
40	132070101005	000001	Tensimeter	1	BH	01/12/2003							--	1	865,000.00	0.00	865,000.00
41	132050201049	000009	Meja Rias	1	BH	01/12/2004							--	1	523,670.00	0.00	523,670.00
42	132070102037	000002	Contra Angel	1	BH	01/12/2004							--	1	1,500,000.00	0.00	1,500,000.00
43	132010302001	000001	Elevator /Lift	1	UN	01/06/2005	2	Toshiba					--	1	759,051,600.00	0.00	759,051,600.00
44	132080156017	000001	Alat Pengolah Air Limbah	1	BH	01/06/2005							--	1	8,336,330.00	0.00	8,336,330.00
45	132080156017	000002	Alat Pengolah Air Limbah	1	BH	01/06/2005							--	1	8,336,330.00	0.00	8,336,330.00
46	132080205017	000001	Smoke Detecting System & Alarm	1	BH	01/06/2005							--	1	40,926,899.00	0.00	40,926,899.00
47	132010304001	000001	Transportable Generating Set	1	UN	01/11/2005	2	Verkin (Hartec)					--	1	256,100,516.00	0.00	256,100,516.00
48	132050207001	000001	Alat Pemadam/Portable	1	BH	01/11/2005							--	1	975,000.00	0.00	975,000.00
49	132010305001	000001	Transportable Water Pump	1	UN	01/12/2005	2	versa					---	1	57,270,391.00	0.00	57,270,391.00
50	132010305001	000002	Transportable Water Pump	1	UN	01/12/2005	2	versa					---	1	57,270,391.00	0.00	57,270,391.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
51	132050207001	000002	Alat Pemadam/Portable	1	BH	01/12/2005							--	1	1,526,250.00	0.00	1,526,250.00
52	132050207001	000003	Alat Pemadam/Portable	1	BH	01/12/2005							--	1	1,526,250.00	0.00	1,526,250.00
53	132050207001	000004	Alat Pemadam/Portable	1	BH	01/12/2005							--	1	1,526,250.00	0.00	1,526,250.00
54	132050207001	000005	Alat Pemadam/Portable	1	BH	01/12/2005							--	1	1,526,250.00	0.00	1,526,250.00
55	132050207001	000006	Alat Pemadam/Portable	1	BH	01/12/2005							--	1	1,526,250.00	0.00	1,526,250.00
56	132050207001	000007	Alat Pemadam/Portable	1	BH	01/12/2005							--	1	1,526,250.00	0.00	1,526,250.00
57	132060201001	000001	Telephone (PABX)	1	UN	01/12/2005		Panasonic					--	1	49,469,250.00	0.00	49,469,250.00
58	132050104003	000002	Rak Besi	1	BH	01/11/2006							--	1	3,300,000.00	0.00	3,300,000.00
59	132050104003	000003	Rak Besi	1	BH	01/11/2006							--	1	3,300,000.00	0.00	3,300,000.00
60	132050104003	000004	Rak Besi	1	BH	01/11/2006							--	1	3,300,000.00	0.00	3,300,000.00
61	132050201009	000002	Tempat Tidur Besi	1	BH	01/11/2006							--	1	13,735,200.00	0.00	13,735,200.00
62	132050201032	000001	Kursi Putar	1	BH	01/11/2006							--	1	1,149,000.00	0.00	1,149,000.00
63	132050201032	000002	Kursi Putar	1	BH	01/11/2006							--	1	1,149,000.00	0.00	1,149,000.00
64	132050201032	000003	Kursi Putar	1	BH	01/11/2006		Elite					--	1	1,149,000.00	0.00	1,149,000.00
65	132050201049	000010	Meja Rias	1	BH	01/11/2006							--	1	1,830,600.00	0.00	1,830,600.00
66	132050201049	000011	Meja Rias	1	BH	01/11/2006							--	1	1,830,000.00	0.00	1,830,000.00
67	132080118022	000001	Food Trolley	1	UN	01/11/2006							--	1	3,980,000.00	0.00	3,980,000.00
68	132040104005	000001	Lemari Penyimpan	1	BH	01/12/2006							--	1	10,500,000.00	0.00	10,500,000.00
69	132040104005	000002	Lemari Penyimpan	1	BH	01/12/2006							--	1	10,500,000.00	0.00	10,500,000.00
70	132040104005	000003	Lemari Penyimpan	1	BH	01/12/2006							--	1	10,500,000.00	0.00	10,500,000.00
71	132040104005	000004	Lemari Penyimpan	1	BH	01/12/2006							--	1	10,500,000.00	0.00	10,500,000.00
72	132040104005	000005	Lemari Penyimpan	1	BH	01/12/2006							--	1	8,776,900.00	0.00	8,776,900.00
73	132050104001	000023	Lemari Besi/Metal	1	BH	01/12/2006							--	1	5,120,000.00	0.00	5,120,000.00
74	132050104001	000024	Lemari Besi/Metal	1	BH	01/12/2006							--	1	5,170,000.00	0.00	5,170,000.00
75	132050104002	000003	Lemari Kayu	1	BH	01/12/2006							--	1	3,752,600.00	0.00	3,752,600.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
76	132050104004	000001	Rak Kayu	1	BH	01/12/2006							--	1	725,000.00	0.00	725,000.00
77	132050104004	000002	Rak Kayu	1	BH	01/12/2006							--	1	725,000.00	0.00	725,000.00
78	132050104004	000003	Rak Kayu	1	BH	01/12/2006							--	1	725,000.00	0.00	725,000.00
79	132050104004	000004	Rak Kayu	1	BH	01/12/2006							--	1	725,000.00	0.00	725,000.00
80	132050104005	000001	Filing Cabinet Besi	1	BH	01/12/2006	2	-					--	1	1,650,000.00	0.00	1,650,000.00
81	132050104005	000002	Filing Cabinet Besi	1	BH	01/12/2006							--	1	1,650,000.00	0.00	1,650,000.00
82	132050104027	000004	Lemari Kaca	1	BH	01/12/2006							--	1	8,732,900.00	0.00	8,732,900.00
83	132050104027	000005	Lemari Kaca	1	BH	01/12/2006							--	1	15,878,000.00	0.00	15,878,000.00
84	132050201003	000001	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
85	132050201003	000002	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
86	132050201003	000003	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
87	132050201003	000004	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
88	132050201003	000005	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
89	132050201003	000006	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
90	132050201003	000007	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
91	132050201003	000008	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
92	132050201003	000009	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
93	132050201003	000010	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
94	132050201003	000011	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
95	132050201003	000012	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
96	132050201003	000013	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
97	132050201003	000014	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
98	132050201003	000015	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
99	132050201003	000016	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
100	132050201003	000017	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00

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101	132050201003	000018	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
102	132050201003	000019	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
103	132050201003	000020	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
104	132050201003	000021	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
105	132050201003	000022	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
106	132050201003	000023	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
107	132050201003	000024	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
108	132050201003	000025	Kursi Besi/Metal	1	BH	01/12/2006							--	1	1,350,000.00	0.00	1,350,000.00
109	132050201009	000003	Tempat Tidur Besi	1	BH	01/12/2006							--	1	1,650,000.00	0.00	1,650,000.00
110	132050201009	000005	Tempat Tidur Besi	1	BH	01/12/2006							--	1	13,736,500.00	0.00	13,736,500.00
111	132050201032	000004	Kursi Putar	1	BH	01/12/2006							--	1	1,340,000.00	0.00	1,340,000.00
112	132050201032	000005	Kursi Putar	1	BH	01/12/2006		elite					--	1	1,149,000.00	0.00	1,149,000.00
113	132050201032	000006	Kursi Putar	1	BH	01/12/2006							--	1	1,340,000.00	0.00	1,340,000.00
114	132050201032	000007	Kursi Putar	1	BH	01/12/2006							--	1	1,340,000.00	0.00	1,340,000.00
115	132050201032	000008	Kursi Putar	1	BH	01/12/2006							--	1	1,149,000.00	0.00	1,149,000.00
116	132050201032	000009	Kursi Putar	1	BH	01/12/2006							--	1	1,149,000.00	0.00	1,149,000.00
117	132050201032	000010	Kursi Putar	1	BH	01/12/2006							--	1	1,149,000.00	0.00	1,149,000.00
118	132050201032	000011	Kursi Putar	1	BH	01/12/2006							--	1	1,340,000.00	0.00	1,340,000.00
119	132050201032	000012	Kursi Putar	1	BH	01/12/2006							--	1	1,340,000.00	0.00	1,340,000.00
120	132050201032	000013	Kursi Putar	1	BH	01/12/2006							--	1	1,340,000.00	0.00	1,340,000.00
121	132050201032	000015	Kursi Putar	1	BH	01/12/2006							--	1	1,149,000.00	0.00	1,149,000.00
122	132050201032	000016	Kursi Putar	1	BH	01/12/2006							--	1	1,149,000.00	0.00	1,149,000.00
123	132050201032	000017	Kursi Putar	1	BH	01/12/2006							--	1	1,149,000.00	0.00	1,149,000.00
124	132050201032	000018	Kursi Putar	1	BH	01/12/2006							--	1	1,149,000.00	0.00	1,149,000.00
125	132050201032	000019	Kursi Putar	1	BH	01/12/2006							--	1	1,149,000.00	0.00	1,149,000.00

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(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	132050201032	000020	Kursi Putar	1	BH	01/12/2006							--	1	1,340,000.00	0.00	1,340,000.00
127	132050201032	000021	Kursi Putar	1	BH	01/12/2006							--	1	1,340,000.00	0.00	1,340,000.00
128	132050201049	000012	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
129	132050201049	000013	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
130	132050201049	000014	Meja Rias	1	BH	01/12/2006							--	1	915,300.00	0.00	915,300.00
131	132050201049	000015	Meja Rias	1	BH	01/12/2006							--	1	915,300.00	0.00	915,300.00
132	132050201049	000016	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
133	132050201049	000017	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
134	132050201049	000018	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
135	132050201049	000019	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
136	132050201049	000020	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
137	132050201049	000021	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
138	132050201049	000022	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
139	132050201049	000023	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
140	132050201049	000024	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
141	132050201049	000025	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
142	132050201049	000026	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
143	132050201049	000027	Meja Rias	1	BH	01/12/2006							--	1	1,835,600.00	0.00	1,835,600.00
144	132050201049	000028	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
145	132050201049	000029	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
146	132050201049	000030	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
147	132050201049	000031	Meja Rias	1	BH	01/12/2006							--	1	1,830,600.00	0.00	1,830,600.00
148	132050206002	000001	Televisi	1	UN	01/12/2006							--	1	2,821,500.00	0.00	2,821,500.00
149	132070101064	000001	Examination Lamp	1	BH	01/12/2006							--	1	4,109,600.00	0.00	4,109,600.00
150	132070105092	000003	Instrument Trolley, Stainless Steel	1	UN	01/12/2006							--	1	1,466,630.00	0.00	1,466,630.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
151	132070105092	000004	Instrument Trolley, Stainless Steel	1	UN	01/12/2006							--	1	5,080,000.00	0.00	5,080,000.00
152	132070119054	000001	Roller Tube Culture Apparatus	1	BH	01/12/2006							--	1	1,466,300.00	0.00	1,466,300.00
153	132080141192	000001	Personal Computer	1	UN	01/12/2008							--	1	8,400,000.00	0.00	8,400,000.00
154	132080141192	000002	Personal Computer	1	UN	02/11/2009							--	1	6,450,000.00	0.00	6,450,000.00
155	132070102060	000001	Knabel Tang (Alat Kedokteran Gigi)	1	BH	01/12/2009							--	1	2,000,000.00	0.00	2,000,000.00
156	132070102060	000002	Knabel Tang (Alat Kedokteran Gigi)	1	BH	01/12/2009							--	1	2,000,000.00	0.00	2,000,000.00
157	132070102060	000003	Knabel Tang (Alat Kedokteran Gigi)	1	BH	01/12/2009							--	1	2,000,000.00	0.00	2,000,000.00
158	132070104073	000001	Examination Light	1	BH	01/11/2010	2	-					--	1	4,873,667.00	0.00	4,873,667.00
159	132050201030	000001	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
160	132050201030	000002	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
161	132050201030	000003	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
162	132050201030	000004	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
163	132050201030	000005	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
164	132050201030	000006	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
165	132050201030	000007	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
166	132050201030	000008	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
167	132050201030	000009	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
168	132050201030	000010	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
169	132050201030	000012	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
170	132050201030	000013	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
171	132050201030	000014	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
172	132050201030	000015	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
173	132050201030	000016	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
174	132050201030	000017	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
175	132050201030	000018	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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	132050201030	000019	Kursi Rapat	1	BH	01/12/2010							--	1	1,152,800.00	0.00	1,152,800.00
177	132050201035	000003	Bangku Tunggu	1	BH	01/12/2010							--	1	5,115,000.00	0.00	5,115,000.00
178	132050201035	000004	Bangku Tunggu	1	BH	01/12/2010							--	1	5,115,000.00	0.00	5,115,000.00
179	132050201035	000005	Bangku Tunggu	1	BH	01/12/2010							--	1	5,115,000.00	0.00	5,115,000.00
180	132050201035	000006	Bangku Tunggu	1	BH	01/12/2010							--	1	5,115,000.00	0.00	5,115,000.00
181	132070102060	000004	Knabel Tang (Alat Kedokteran Gigi)	1	BH	01/12/2010							--	1	2,000,000.00	0.00	2,000,000.00
182	132070102060	000005	Knabel Tang (Alat Kedokteran Gigi)	1	BH	01/12/2010							--	1	2,000,000.00	0.00	2,000,000.00
183	132070102060	000006	Knabel Tang (Alat Kedokteran Gigi)	1	BH	01/12/2010							--	1	2,000,000.00	0.00	2,000,000.00
184	132070102060	000007	Knabel Tang (Alat Kedokteran Gigi)	1	BH	01/12/2010							--	1	2,000,000.00	0.00	2,000,000.00
185	132070102060	000008	Knabel Tang (Alat Kedokteran Gigi)	1	BH	01/12/2010							--	1	2,000,000.00	0.00	2,000,000.00
186	132070110065	000002	Baby Incubator (Alat Kedokteran Anak	1	BH	01/12/2010							--	1	66,028,600.00	0.00	66,028,600.00
187	132050207001	000008	Alat Pemadam/Portable	1	BH	01/11/2011							--	1	989,360.00	0.00	989,360.00
188	132070121049	000001	Wheel Chair (Alat Kedokteran Gawat D	1	UN	01/11/2011							--	1	3,681,000.00	0.00	3,681,000.00
189	132040104005	000006	Lemari Penyimpan	1	BH	01/12/2011							--	1	3,342,730.00	0.00	3,342,730.00
190	132040104005	000007	Lemari Penyimpan	1	BH	01/12/2011							--	1	3,342,730.00	0.00	3,342,730.00
191	132050104002	000004	Lemari Kayu	1	BH	01/12/2011							--	1	4,783,730.00	0.00	4,783,730.00
192	132050104002	000005	Lemari Kayu	1	BH	01/12/2011							--	1	4,783,730.00	0.00	4,783,730.00
193	132050104005	000003	Filing Cabinet Besi	1	BH	01/12/2011							--	1	5,343,460.00	0.00	5,343,460.00
194	132050104005	000004	Filing Cabinet Besi	1	BH	01/12/2011							--	1	5,343,460.00	0.00	5,343,460.00
195	132050104006	000001	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
196	132050104006	000002	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
197	132050104006	000003	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
198	132050104006	000004	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
199	132050104006	000005	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
200	132050104006	000006	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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132050104006	000007	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
202	132050104006	000008	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
203	132050104006	000009	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
204	132050104006	000010	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
205	132050104006	000011	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
206	132050104006	000012	Filing Cabinet Kayu	1	BH	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
207	132050201009	000006	Tempat Tidur Besi	1	BH	01/12/2011							--	1	6,279,730.00	0.00	6,279,730.00
208	132050201009	000007	Tempat Tidur Besi	1	BH	01/12/2011							--	1	6,279,730.00	0.00	6,279,730.00
209	132050201009	000008	Tempat Tidur Besi	1	BH	01/12/2011							--	1	6,279,730.00	0.00	6,279,730.00
210	132050201009	000009	Tempat Tidur Besi	1	BH	01/12/2011							--	1	6,648,175.00	0.00	6,648,175.00
211	132050201009	000010	Tempat Tidur Besi	1	BH	01/12/2011							--	1	6,648,175.00	0.00	6,648,175.00
212	132050201009	000011	Tempat Tidur Besi	1	BH	01/12/2011							--	1	4,727,270.00	0.00	4,727,270.00
213	132050201009	000012	Tempat Tidur Besi	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
214	132050201009	000013	Tempat Tidur Besi	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
215	132050201009	000014	Tempat Tidur Besi	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
216	132050201009	000015	Tempat Tidur Besi	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
217	132050201009	000016	Tempat Tidur Besi	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
218	132050201014	000001	Meja Resepsionis	1	BH	01/12/2011							--	1	7,929,729.00	0.00	7,929,729.00
219	132050201035	000009	Bangku Tunggu	1	BH	01/12/2011							--	1	6,254,395.00	0.00	6,254,395.00
220	132050201035	000010	Bangku Tunggu	1	BH	01/12/2011							--	1	6,254,395.00	0.00	6,254,395.00
221	132050201035	000011	Bangku Tunggu	1	BH	01/12/2011							---	1	21,987,265.00	0.00	21,987,265.00
222	132050201035	000012	Bangku Tunggu	1	BH	01/12/2011							---	1	21,987,265.00	0.00	21,987,265.00
223	132050201035	000013	Bangku Tunggu	1	BH	01/12/2011							--	1	2,198,729.00	0.00	2,198,729.00
224	132050201035	000014	Bangku Tunggu	1	BH	01/12/2011							--	1	2,198,729.00	0.00	2,198,729.00
225	132050201035	000015	Bangku Tunggu	1	BH	01/12/2011							--	1	3,298,094.00	0.00	3,298,094.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	132050201035	000016	Bangku Tunggu	1	BH	01/12/2011							--	1	3,298,094.00	0.00	3,298,094.00
227	132050201035	000017	Bangku Tunggu	1	BH	01/12/2011							--	1	3,298,094.00	0.00	3,298,094.00
228	132050201035	000018	Bangku Tunggu	1	BH	01/12/2011							--	1	3,298,094.00	0.00	3,298,094.00
229	132050201035	000019	Bangku Tunggu	1	BH	01/12/2011							--	1	3,298,094.00	0.00	3,298,094.00
230	132050201035	000020	Bangku Tunggu	1	BH	01/12/2011							--	1	3,298,094.00	0.00	3,298,094.00
231	132050201035	000021	Bangku Tunggu	1	BH	01/12/2011							--	1	3,298,094.00	0.00	3,298,094.00
232	132050201035	000022	Bangku Tunggu	1	BH	01/12/2011							--	1	3,298,094.00	0.00	3,298,094.00
233	132050201035	000023	Bangku Tunggu	1	BH	01/12/2011							--	1	3,298,094.00	0.00	3,298,094.00
234	132050201035	000024	Bangku Tunggu	1	BH	01/12/2011							--	1	3,298,094.00	0.00	3,298,094.00
235	132050201035	000025	Bangku Tunggu	1	BH	01/12/2011							--	1	3,066,870.00	0.00	3,066,870.00
236	132050201035	000026	Bangku Tunggu	1	BH	01/12/2011							--	1	3,066,870.00	0.00	3,066,870.00
237	132050201035	000027	Bangku Tunggu	1	BH	01/12/2011							--	1	6,254,395.00	0.00	6,254,395.00
238	132050201035	000028	Bangku Tunggu	1	BH	01/12/2011							--	1	6,254,395.00	0.00	6,254,395.00
239	132050201035	000029	Bangku Tunggu	1	BH	01/12/2011							--	1	6,254,395.00	0.00	6,254,395.00
240	132050201049	000032	Meja Rias	1	BH	01/12/2011							--	1	1,879,730.00	0.00	1,879,730.00
241	132050204001	000004	Lemari Es	1	BH	01/12/2011							--	1	3,500,000.00	0.00	3,500,000.00
242	132050206002	000006	Televisi	1	UN	01/12/2011							--	1	3,000,000.00	0.00	3,000,000.00
243	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	01/12/2011							--	1	4,000,000.00	0.00	4,000,000.00
244	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	01/12/2011							--	1	4,000,000.00	0.00	4,000,000.00
245	132060101060	000002	Paging Mic	1	UN	01/12/2011							--	1	49,494,960.00	0.00	49,494,960.00
246	132060102099	000001	Film Chain Multiplier	1	UN	01/12/2011							--	1	1,000,000.00	0.00	1,000,000.00
247	132060102099	000002	Film Chain Multiplier	1	UN	01/12/2011							--	1	1,000,000.00	0.00	1,000,000.00
248	132060102099	000003	Film Chain Multiplier	1	UN	01/12/2011							--	1	1,000,000.00	0.00	1,000,000.00
249	132060102099	000004	Film Chain Multiplier	1	UN	01/12/2011							--	1	1,000,000.00	0.00	1,000,000.00
250	132060102099	000005	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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
251	132060102099	000006	Film Chain Multiplier	1	UN	01/12/2011							--	1	1,000,000.00	0.00	1,000,000.00
252	132070101018	000001	Instrumen Cabinet	1	BH	01/12/2011							--	1	8,558,000.00	0.00	8,558,000.00
253	132070101018	000002	Instrumen Cabinet	1	BH	01/12/2011							--	1	8,558,000.00	0.00	8,558,000.00
254	132070101018	000003	Instrumen Cabinet	1	BH	01/12/2011							--	1	8,558,000.00	0.00	8,558,000.00
255	132070101064	000002	Examination Lamp	1	BH	01/12/2011							--	1	6,589,280.00	0.00	6,589,280.00
256	132070101064	000003	Examination Lamp	1	BH	01/12/2011							--	1	6,589,280.00	0.00	6,589,280.00
257	132070101139	000001	Standar Waskom	1	BH	01/12/2011							--	1	2,000,000.00	0.00	2,000,000.00
258	132070101139	000002	Standar Waskom	1	BH	01/12/2011							--	1	2,000,000.00	0.00	2,000,000.00
259	132070101153	000001	Utility Trolley	1	BH	01/12/2011							--	1	6,251,687.00	0.00	6,251,687.00
260	132070102106	000002	Infus Standard Mac High 2 M	1	BH	01/12/2011							--	1	2,500,000.00	0.00	2,500,000.00
261	132070102106	000003	Infus Standard Mac High 2 M	1	BH	01/12/2011							--	1	2,500,000.00	0.00	2,500,000.00
262	132070102106	000004	Infus Standard Mac High 2 M	1	BH	01/12/2011							--	1	2,500,000.00	0.00	2,500,000.00
263	132070104117	000001	Mayo Table Stand Mobile, Stainles St	1	BH	01/12/2011							--	1	3,812,330.00	0.00	3,812,330.00
264	132070104117	000002	Mayo Table Stand Mobile, Stainles St	1	BH	01/12/2011							--	1	3,812,330.00	0.00	3,812,330.00
265	132070104117	000003	Mayo Table Stand Mobile, Stainles St	1	BH	01/12/2011							--	1	3,812,330.00	0.00	3,812,330.00
266	132070104117	000004	Mayo Table Stand Mobile, Stainles St	1	BH	01/12/2011							--	1	3,812,330.00	0.00	3,812,330.00
267	132070105092	000005	Instrument Trolley, Stainless Steel	1	UN	01/12/2011							--	1	5,032,007.00	0.00	5,032,007.00
268	132070105092	000006	Instrument Trolley, Stainless Steel	1	UN	01/12/2011							--	1	5,032,007.00	0.00	5,032,007.00
269	132070105092	000007	Instrument Trolley, Stainless Steel	1	UN	01/12/2011							--	1	5,032,007.00	0.00	5,032,007.00
270	132070121049	000002	Wheel Chair (Alat Kedokteran Gawat D	1	UN	01/12/2011							--	1	3,681,650.00	0.00	3,681,650.00
271	132070124004	000001	Icu Bed Electric	1	BH	01/12/2011							--	1	25,973,475.00	0.00	25,973,475.00
272	132070124004	000002	Icu Bed Electric	1	BH	01/12/2011							--	1	25,973,475.00	0.00	25,973,475.00
273	132070124004	000003	Icu Bed Electric	1	BH	01/12/2011							--	1	25,973,475.00	0.00	25,973,475.00
274	132070124004	000007	Icu Bed Electric	1	BH	01/12/2011							--	1	25,973,475.00	0.00	25,973,475.00
275	132070124004	000011	Icu Bed Electric	1	BH	01/12/2011							--	1	6,279,730.00	0.00	6,279,730.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
276	132070124004	000012	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
277	132070124004	000013	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
278	132070124004	000014	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
279	132070124004	000015	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
280	132070124004	000016	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
281	132070124004	000017	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
282	132070124004	000018	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
283	132070124004	000019	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
284	132070124004	000020	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
285	132070124004	000021	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
286	132070124004	000022	Icu Bed Electric	1	BH	01/12/2011							--	1	6,224,730.00	0.00	6,224,730.00
287	132080118022	000002	Food Trolley	1	UN	01/12/2011							--	1	14,593,427.00	0.00	14,593,427.00
288	132100203003	000001	Printer (Peralatan Personal Komputer	1	UN	01/12/2011							--	1	1,341,000.00	0.00	1,341,000.00
289	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	01/12/2012							--	1	21,813,000.00	0.00	21,813,000.00
290	132050206002	000007	Televisi	1	UN	01/12/2012							--	1	1,700,000.00	0.00	1,700,000.00
291	132070101026	000002	Tabung 02	1	UN	01/12/2012							--	1	5,775,700.00	0.00	5,775,700.00
292	132070101026	000003	Tabung 02	1	UN	01/12/2012							--	1	4,664,000.00	0.00	4,664,000.00
293	132070102037	000003	Contra Angel	1	BH	01/12/2012							--	1	1,980,000.00	0.00	1,980,000.00
294	132080141192	000005	Personal Computer	1	UN	01/12/2012							--	1	9,614,000.00	0.00	9,614,000.00
295	132050201009	000017	Tempat Tidur Besi	1	BH	01/11/2013							--	1	8,763,245.00	0.00	8,763,245.00
296	132050201009	000018	Tempat Tidur Besi	1	BH	01/11/2013							--	1	8,763,245.00	0.00	8,763,245.00
297	132050201009	000019	Tempat Tidur Besi	1	BH	01/11/2013							--	1	8,763,245.00	0.00	8,763,245.00
298	132050104027	000006	Lemari Kaca	1	BH	01/12/2013							--	1	4,812,500.00	0.00	4,812,500.00
299	132050104027	000007	Lemari Kaca	1	BH	01/12/2013							--	1	4,812,500.00	0.00	4,812,500.00
300	132050204004	000007	A.C. Split	1	UN	01/12/2013							--	1	5,280,000.00	0.00	5,280,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	132050204004	000008	A.C. Split	1	UN	01/12/2013							--	1	5,280,000.00	0.00	5,280,000.00
302	132070101009	000001	Timbangan Badan (Alat Kedokteran Umu	1	BH	01/12/2013							--	1	5,061,855.00	0.00	5,061,855.00
303	132070104071	000001	Emergency Trolley	1	BH	03/11/2014	2	-					--	1	5,500,000.00	0.00	5,500,000.00
304	132070110076	000001	Infant Incubator Mobile	1	BH	03/11/2014	2	-					--	1	14,850,000.00	0.00	14,850,000.00
305	132050201049	000033	Meja Rias	1	BH	01/12/2014							--	1	1,980,000.00	0.00	1,980,000.00
306	132050307007	000003	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	01/12/2014							--	1	5,082,000.00	0.00	5,082,000.00
307	132050104007	000001	Brandkas	1	BH	01/11/2015	2	-					--	1	10,725,000.00	0.00	10,725,000.00
308	132050105012	000002	Mesin Absensi	1	UN	01/11/2015	2	-					--	1	9,922,000.00	0.00	9,922,000.00
309	132070108030	000002	Ultra Sono Graphy (USG) Internal Med	1	UN	01/11/2015							--	1	502,245,869.00	0.00	502,245,869.00
310	132070110065	000003	Baby Incubator (Alat Kedokteran Anak	1	BH	01/11/2015							--	1	38,000,000.00	0.00	38,000,000.00
311	132070110065	000004	Baby Incubator (Alat Kedokteran Anak	1	BH	01/11/2015							--	1	38,000,000.00	0.00	38,000,000.00
312	132070110074	000001	Incubator Transport	1	BH	01/11/2015	2	-					--	1	68,150,000.00	0.00	68,150,000.00
313	132070121028	000001	Infant Ventilator	1	BH	01/11/2015	2	-					--	1	68,000,000.00	0.00	68,000,000.00
314	132070121042	000001	Patient Strecher	1	BH	01/11/2015	2	mak					--	1	10,804,700.00	0.00	10,804,700.00
315	132100102003	000001	Note Book	1	BH	01/11/2015							--	1	9,889,200.00	0.00	9,889,200.00
316	132100102003	000002	Note Book	1	BH	01/11/2015							--	1	9,889,200.00	0.00	9,889,200.00
317	132100102003	000003	Note Book	1	BH	01/11/2015							--	1	9,889,200.00	0.00	9,889,200.00
318	132100102003	000004	Note Book	1	BH	01/11/2015							--	1	9,889,200.00	0.00	9,889,200.00
319	132050105012	000003	Mesin Absensi	1	UN	02/11/2015	5	-					--	1	5,060,000.00	0.00	5,060,000.00
320	132050104024	000001	Laci Box	1	BH	01/12/2015	2	-					--	1	3,235,272.00	0.00	3,235,272.00
321	132050105002	000002	CCTV - Camera Control Television Sys	1	UN	01/12/2015							--	1	4,250,000.00	0.00	4,250,000.00
322	132050105002	000003	CCTV - Camera Control Television Sys	1	UN	01/12/2015							--	1	4,250,000.00	0.00	4,250,000.00
323	132050105002	000004	CCTV - Camera Control Television Sys	1	UN	01/12/2015							--	1	4,250,000.00	0.00	4,250,000.00
324	132050105002	000005	CCTV - Camera Control Television Sys	1	UN	01/12/2015							--	1	4,250,000.00	0.00	4,250,000.00
325	132050105002	000006	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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
326	132050105002	000007	CCTV - Camera Control Television Sys	1	UN	01/12/2015							--	1	4,250,000.00	0.00	4,250,000.00
327	132050105002	000008	CCTV - Camera Control Television Sys	1	UN	01/12/2015							--	1	4,250,000.00	0.00	4,250,000.00
328	132050105002	000009	CCTV - Camera Control Television Sys	1	UN	01/12/2015							--	1	4,250,000.00	0.00	4,250,000.00
329	132050201030	000023	Kursi Rapat	1	BH	01/12/2015		Novin	MKSB 01				--	1	1,369,225.00	0.00	1,369,225.00
330	132050201030	000024	Kursi Rapat	1	BH	01/12/2015		Novin	MKSB 01				--	1	1,369,225.00	0.00	1,369,225.00
331	132050201030	000025	Kursi Rapat	1	BH	01/12/2015		Novin	MKSB 01				--	1	1,369,225.00	0.00	1,369,225.00
332	132050201030	000027	Kursi Rapat	1	BH	01/12/2015		Novin	MKSB 01				--	1	1,369,225.00	0.00	1,369,225.00
333	132050201030	000028	Kursi Rapat	1	BH	01/12/2015		Novin	MKSB 01				--	1	1,369,225.00	0.00	1,369,225.00
334	132050201030	000029	Kursi Rapat	1	BH	01/12/2015		Novin	MKSB 01				--	1	1,369,225.00	0.00	1,369,225.00
335	132050201030	000032	Kursi Rapat	1	BH	01/12/2015		Novin	MKSB 01				--	1	1,369,225.00	0.00	1,369,225.00
336	132050204001	000005	Lemari Es	1	BH	01/12/2015							--	1	8,470,000.00	0.00	8,470,000.00
337	132050204001	000006	Lemari Es	1	BH	01/12/2015							--	1	8,470,000.00	0.00	8,470,000.00
338	132050204001	000007	Lemari Es	1	BH	01/12/2015							--	1	8,470,000.00	0.00	8,470,000.00
339	132050204001	000008	Lemari Es	1	BH	01/12/2015							--	1	8,470,000.00	0.00	8,470,000.00
340	132050206038	000002	Dispenser	1	BH	01/12/2015							--	2	750,000.00	0.00	750,000.00
341	132050206038	000003	Dispenser	1	BH	01/12/2015							--	2	750,000.00	0.00	750,000.00
342	132050206038	000007	Dispenser	1	BH	01/12/2015							--	2	750,000.00	0.00	750,000.00
343	132050206038	000008	Dispenser	1	BH	01/12/2015							--	2	750,000.00	0.00	750,000.00
344	132070101133	000001	Suction Pump	1	UN	01/12/2015							--	1	81,000,000.00	0.00	81,000,000.00
345	132070101133	000002	Suction Pump	1	UN	01/12/2015							--	1	21,665,000.00	0.00	21,665,000.00
346	132070101133	000003	Suction Pump	1	UN	01/12/2015							---	1	21,605,193.00	0.00	21,605,193.00
347	132070101143	000001	Syringe Pump (Alat Kedokteran Umum)	1	BH	01/12/2015							--	2	13,407,750.00	0.00	13,407,750.00
348	132070101143	000002	Syringe Pump (Alat Kedokteran Umum)	1	BH	01/12/2015							--	2	13,407,750.00	0.00	13,407,750.00
349	132070101143	000003	Syringe Pump (Alat Kedokteran Umum)	1	BH	01/12/2015							--	2	13,407,750.00	0.00	13,407,750.00
350	132070102106	000005	Infus Standard Mac High 2 M	1	BH	01/12/2015							--	2	8,500,000.00	0.00	8,500,000.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
351	132070102106	000006	Infus Standard Mac High 2 M	1	BH	01/12/2015							--	2	8,500,000.00	0.00	8,500,000.00
352	132070102106	000007	Infus Standard Mac High 2 M	1	BH	01/12/2015							--	2	8,500,000.00	0.00	8,500,000.00
353	132070104013	000001	Electro Surgery Unit	1	BH	01/12/2015	2	emed					--	1	122,870,000.00	0.00	122,870,000.00
354	132070104132	000001	Multipurpose Operating Table With St	1	UN	01/12/2015	2	-					--	1	417,989,000.00	0.00	417,989,000.00
355	132070105002	000001	Hysterectomy Set	1	BH	01/12/2015	2	Rudolf					--	1	99,725,987.00	0.00	99,725,987.00
356	132070105055	000001	Cardiotocography	1	UN	01/12/2015	2	-					--	1	74,464,059.00	0.00	74,464,059.00
357	132070108033	000001	Ventilator Internal Medicine	1	BH	01/12/2015							--	1	568,000,000.00	0.00	568,000,000.00
358	132070110066	000001	Blue Light	1	BH	01/12/2015							--	2	14,700,000.00	0.00	14,700,000.00
359	132070110066	000002	Blue Light	1	BH	01/12/2015							--	2	14,700,000.00	0.00	14,700,000.00
360	132070110066	000003	Blue Light	1	BH	01/12/2015							--	2	14,700,000.00	0.00	14,700,000.00
361	132070113005	000001	Patient Monitor	1	UN	01/12/2015	2	-					--	1	178,544,682.00	0.00	178,544,682.00
362	132070119099	000001	Major Sugry Set	1	UN	01/12/2015	2	Rudolf					--	1	74,403,032.00	0.00	74,403,032.00
363	132070119099	000002	Major Sugry Set	1	UN	01/12/2015	2	Rudolf					--	1	40,648,079.00	0.00	40,648,079.00
364	132070124004	000023	Icu Bed Electric	1	BH	01/12/2015							--	2	32,024,861.00	0.00	32,024,861.00
365	132100201012	000001	Hard Disk	1	UN	01/12/2015							--	1	1,058,999.00	0.00	1,058,999.00
366	132100201012	000002	Hard Disk	1	UN	01/12/2015							--	1	1,059,000.00	0.00	1,059,000.00
367	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	01/12/2015							--	1	2,150,000.00	0.00	2,150,000.00
368	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	01/12/2015							--	1	3,102,000.00	0.00	3,102,000.00
369	132100203003	000005	Printer (Peralatan Personal Komputer	1	UN	01/12/2015							--	1	3,102,000.00	0.00	3,102,000.00
370	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
371	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
372	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
373	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
374	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
375	132070124004	000031	Icu Bed Electric	1	BH	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

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(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
376	132070124004	000032	Icu Bed Electric	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
377	132040104005	000008	Lemari Penyimpan	1	BH	01/11/2016							--	1	5,808,000.00	0.00	5,808,000.00
378	132040104005	000009	Lemari Penyimpan	1	BH	01/11/2016							--	1	5,808,000.00	0.00	5,808,000.00
379	132050104002	000006	Lemari Kayu	1	BH	01/11/2016	1	lemari arsip					--	1	15,400,000.00	0.00	15,400,000.00
380	132050104002	000007	Lemari Kayu	1	BH	01/11/2016							--	1	750,000.00	0.00	750,000.00
381	132050105043	000001	LCD Projector/Infocus	1	UN	01/11/2016	2	toshiba					--	1	6,600,000.00	0.00	6,600,000.00
382	132050201002	000002	Meja Kerja Kayu	1	BH	01/11/2016							--	1	1,320,000.00	0.00	1,320,000.00
383	132050201002	000003	Meja Kerja Kayu	1	BH	01/11/2016							--	1	1,320,000.00	0.00	1,320,000.00
384	132050201002	000004	Meja Kerja Kayu	1	BH	01/11/2016							--	1	1,320,000.00	0.00	1,320,000.00
385	132050201002	000005	Meja Kerja Kayu	1	BH	01/11/2016							--	1	1,320,000.00	0.00	1,320,000.00
386	132050201002	000006	Meja Kerja Kayu	1	BH	01/11/2016							--	1	1,320,000.00	0.00	1,320,000.00
387	132050201002	000007	Meja Kerja Kayu	1	BH	01/11/2016							--	1	1,320,000.00	0.00	1,320,000.00
388	132050201048	000001	Sofa	1	BH	01/11/2016							--	1	4,550,000.00	0.00	4,550,000.00
389	132050201049	000034	Meja Rias	1	BH	01/11/2016							--	1	1,320,000.00	0.00	1,320,000.00
390	132050201049	000035	Meja Rias	1	BH	01/11/2016							--	1	1,320,000.00	0.00	1,320,000.00
391	132050204004	000013	A.C. Split	1	UN	01/11/2016							--	1	4,015,000.00	0.00	4,015,000.00
392	132050204004	000014	A.C. Split	1	UN	01/11/2016							--	1	4,015,000.00	0.00	4,015,000.00
393	132050204004	000015	A.C. Split	1	UN	01/11/2016							--	1	4,015,000.00	0.00	4,015,000.00
394	132050204004	000017	A.C. Split	1	UN	01/11/2016							--	1	4,125,000.00	0.00	4,125,000.00
395	132050204004	000018	A.C. Split	1	UN	01/11/2016							--	1	4,125,000.00	0.00	4,125,000.00
396	132050204004	000021	A.C. Split	1	UN	01/11/2016							--	1	6,985,000.00	0.00	6,985,000.00
397	132050204004	000022	A.C. Split	1	UN	01/11/2016							--	1	6,985,000.00	0.00	6,985,000.00
398	132050307007	000004	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	01/11/2016							--	1	10,450,000.00	0.00	10,450,000.00
399	132050307007	000005	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	01/11/2016							--	1	4,840,000.00	0.00	4,840,000.00
400	132050307007	000006	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	01/11/2016							--	1	15,400,000.00	0.00	15,400,000.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
401	132060101005	000001	Audio Amplifier	1	UN	01/11/2016	52	-					--	1	1,320,000.00	0.00	1,320,000.00
402	132070104071	000002	Emergency Trolley	1	BH	01/11/2016	2	MAK					---	1	7,008,498.00	0.00	7,008,498.00
403	132070105011	000001	Gynecological Examining Table	1	BH	01/11/2016	2	MAK					--	1	29,786,100.00	0.00	29,786,100.00
404	132070105089	000001	HPP Set	1	BH	01/11/2016	2	-					--	1	12,584,000.00	0.00	12,584,000.00
405	132070108065	000001	Defibrilator	1	BH	01/11/2016	2	-					--	1	52,633,900.00	0.00	52,633,900.00
406	132070110076	000002	Infant Incubator Mobile	1	BH	01/11/2016	2	-					--	1	291,754,500.00	0.00	291,754,500.00
407	132070121022	000001	Emergency Kit	1	UN	01/11/2016							--	1	13,035,000.00	0.00	13,035,000.00
408	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
409	132080111001	000002	Centrifuge (Alat Laboratorium Umum)	1	BH	01/11/2016	2	-					--	1	64,826,571.00	0.00	64,826,571.00
410	132080111113	000001	Refrigerator	1	BH	01/11/2016							--	1	7,920,000.00	0.00	7,920,000.00
411	132080111113	000002	Refrigerator	1	BH	01/11/2016							--	1	7,920,000.00	0.00	7,920,000.00
412	132080141192	000006	Personal Computer	1	UN	01/11/2016							--	1	9,309,080.00	0.00	9,309,080.00
413	132080141192	000007	Personal Computer	1	UN	01/11/2016							--	1	9,309,080.00	0.00	9,309,080.00
414	132080141192	000008	Personal Computer	1	UN	01/11/2016							--	1	9,309,080.00	0.00	9,309,080.00
415	132080141192	000009	Personal Computer	1	UN	01/11/2016							--	1	9,309,080.00	0.00	9,309,080.00
416	132080141192	000010	Personal Computer	1	UN	01/11/2016							--	1	9,309,080.00	0.00	9,309,080.00
417	132080141192	000013	Personal Computer	1	UN	01/11/2016		HP	ProOne AIO				--	1	12,600,000.00	0.00	12,600,000.00
418	132080141192	000014	Personal Computer	1	UN	01/11/2016		HP	ProOne AIO				--	1	12,600,000.00	0.00	12,600,000.00
419	132080141192	000015	Personal Computer	1	UN	01/11/2016		HP	ProOne AIO				--	1	12,600,000.00	0.00	12,600,000.00
420	132080141192	000016	Personal Computer	1	UN	01/11/2016		HP	ProOne AIO				--	1	12,600,000.00	0.00	12,600,000.00
421	132080141192	000018	Personal Computer	1	UN	01/11/2016		HP	ProOne AIO				--	1	12,600,000.00	0.00	12,600,000.00
422	132080141192	000019	Personal Computer	1	UN	01/11/2016							--	1	12,600,000.00	0.00	12,600,000.00
423	132080141192	000020	Personal Computer	1	UN	01/11/2016							--	1	12,600,000.00	0.00	12,600,000.00
424	132090402031	000001	Kamera Digital	1	UN	01/11/2016							--	1	8,200,533.00	0.00	8,200,533.00
425	132100102009	000001	Tablet PC	1	BH	01/11/2016	2	HP					--	1	11,826,500.00	0.00	11,826,500.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
426	132100102009	000002	Tablet PC	1	BH	01/11/2016	2	HP					--	1	19,448,000.00	0.00	19,448,000.00
427	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	01/11/2016							--	1	8,486,400.00	0.00	8,486,400.00
428	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	01/11/2016							--	1	8,486,400.00	0.00	8,486,400.00
429	132100203003	000014	Printer (Peralatan Personal Komputer	1	UN	01/11/2016							--	1	4,088,500.00	0.00	4,088,500.00
430	132050201009	000020	Tempat Tidur Besi	1	BH	01/12/2016							--	1	13,757,443.00	0.00	13,757,443.00
431	132050201009	000021	Tempat Tidur Besi	1	BH	01/12/2016							--	1	13,757,443.00	0.00	13,757,443.00
432	132050206002	000008	Televisi	1	UN	01/12/2016							--	1	7,999,000.00	0.00	7,999,000.00
433	132050206002	000010	Televisi	1	UN	01/12/2016							--	1	2,889,000.00	0.00	2,889,000.00
434	132050206002	000011	Televisi	1	UN	01/12/2016							--	1	2,889,000.00	0.00	2,889,000.00
435	132050206002	000012	Televisi	1	UN	01/12/2016							--	1	2,889,000.00	0.00	2,889,000.00
436	132050206002	000013	Televisi	1	UN	01/12/2016							--	1	2,889,000.00	0.00	2,889,000.00
437	132050206002	000014	Televisi	1	UN	01/12/2016							--	1	2,889,000.00	0.00	2,889,000.00
438	132050206043	000001	Mesin Pengering Pakaian	1	BH	01/12/2016							--	1	3,626,000.00	0.00	3,626,000.00
439	132050206043	000002	Mesin Pengering Pakaian	1	BH	01/12/2016							--	1	3,626,000.00	0.00	3,626,000.00
440	132050206043	000003	Mesin Pengering Pakaian	1	BH	01/12/2016							--	1	3,626,000.00	0.00	3,626,000.00
441	132070101118	000001	Pulse Oximeter	1	BH	01/12/2016							--	1	5,995,000.00	0.00	5,995,000.00
442	132070101118	000002	Pulse Oximeter	1	BH	01/12/2016							--	1	5,995,000.00	0.00	5,995,000.00
443	132070101143	000004	Syringe Pump (Alat Kedokteran Umum)	1	BH	01/12/2016							--	1	8,000,000.00	0.00	8,000,000.00
444	132070101143	000005	Syringe Pump (Alat Kedokteran Umum)	1	BH	01/12/2016							--	1	8,000,000.00	0.00	8,000,000.00
445	132070101143	000006	Syringe Pump (Alat Kedokteran Umum)	1	BH	01/12/2016							--	1	8,000,000.00	0.00	8,000,000.00
446	132070101143	000007	Syringe Pump (Alat Kedokteran Umum)	1	BH	01/12/2016							--	1	8,000,000.00	0.00	8,000,000.00
447	132070104071	000003	Emergency Trolley	1	BH	01/12/2016							--	1	7,008,500.00	0.00	7,008,500.00
448	132070104071	000004	Emergency Trolley	1	BH	01/12/2016							--	1	7,008,500.00	0.00	7,008,500.00
449	132070113005	000002	Patient Monitor	1	UN	01/12/2016							--	1	195,000,000.00	0.00	195,000,000.00
450	132070113005	000003	Patient Monitor	1	UN	01/12/2016							--	1	195,000,000.00	0.00	195,000,000.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
451	132070124004	000033	Icu Bed Electric	1	BH	01/12/2016							--	1	9,490,689.00	0.00	9,490,689.00
452	132070124004	000034	Icu Bed Electric	1	BH	01/12/2016							--	1	9,490,689.00	0.00	9,490,689.00
453	132070124004	000035	Icu Bed Electric	1	BH	01/12/2016							--	1	9,490,689.00	0.00	9,490,689.00
454	132070124004	000036	Icu Bed Electric	1	BH	01/12/2016							--	1	9,490,689.00	0.00	9,490,689.00
455	132070124004	000037	Icu Bed Electric	1	BH	01/12/2016							--	1	9,490,689.00	0.00	9,490,689.00
456	132070124004	000038	Icu Bed Electric	1	BH	01/12/2016							--	1	9,928,000.00	0.00	9,928,000.00
457	132070124004	000039	Icu Bed Electric	1	BH	01/12/2016							--	1	9,928,000.00	0.00	9,928,000.00
458	132070124004	000040	Icu Bed Electric	1	BH	01/12/2016							--	1	13,757,443.00	0.00	13,757,443.00
459	132070124004	000041	Icu Bed Electric	1	BH	01/12/2016							--	1	13,757,443.00	0.00	13,757,443.00
460	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
461	132050201019	000004	Meja Periksa Pasien	1	BH	31/12/2016								1	181,383,670.00	0.00	181,383,670.00
462	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
463	132070105092	000015	Instrument Trolley, Stainless Steel	1	UN	28/02/2017	2	-					--	1	5,885,000.00	0.00	5,885,000.00
464	132070105092	000016	Instrument Trolley, Stainless Steel	1	UN	28/02/2017							--	1	5,885,000.00	0.00	5,885,000.00
465	132070105092	000017	Instrument Trolley, Stainless Steel	1	UN	28/02/2017							--	1	5,885,000.00	0.00	5,885,000.00
466	132070105092	000018	Instrument Trolley, Stainless Steel	1	UN	28/02/2017							--	1	5,885,000.00	0.00	5,885,000.00
467	132070101038	000002	Bed Side Monitor	1	BH	31/03/2017		DIXION					--	1	200,000,000.00	0.00	200,000,000.00
468	132070108065	000002	Defibrilator	1	BH	31/03/2017							--	1	52,633,900.00	0.00	52,633,900.00
469	132070110076	000003	Infant Incubator Mobile	1	BH	31/03/2017		GINEVRI ALTHENA					--	1	291,754,500.00	0.00	291,754,500.00
470	132010302001	000002	Elevator /Lift	1	UN	28/04/2017							--	1	46,948,000.00	0.00	46,948,000.00
471	132010302001	000005	Elevator /Lift	1	UN	28/04/2017							--	1	30,395,200.00	0.00	30,395,200.00
472	132070105011	000002	Gynecological Examining Table	1	BH	28/04/2017							--	1	24,655,000.00	0.00	24,655,000.00
473	132040104004	000001	Rak-Rak Penyimpan	1	BH	30/06/2017		Krisbow	BASIC H250				--	1	49,684,800.00	0.00	49,684,800.00
474	132050105052	000001	Pintu Elektrik (yang Memakai Akses)	1	UN	30/06/2017							--	1	3,850,000.00	0.00	3,850,000.00
475	132060102085	000001	Alat Pemanas Prosesing (Water Heate	1	UN	30/06/2017							--	1	3,300,000.00	0.00	3,300,000.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
476	132070101118	000004	Pulse Oximeter	1	BH	30/06/2017							--	1	19,162,250.00	0.00	19,162,250.00
477	132070101118	000005	Pulse Oximeter	1	BH	30/06/2017							--	1	19,162,250.00	0.00	19,162,250.00
478	132070103009	000001	Extraktur IUD	1	UN	30/06/2017							--	1	18,556,687.00	0.00	18,556,687.00
479	132070103009	000002	Extraktur IUD	1	UN	30/06/2017							--	1	18,556,687.00	0.00	18,556,687.00
480	132070103009	000003	Extraktur IUD	1	UN	30/06/2017							--	1	18,556,688.00	0.00	18,556,688.00
481	132070104083	000001	Heacting Set	1	UN	30/06/2017							--	1	10,986,007.00	0.00	10,986,007.00
482	132070104083	000002	Heacting Set	1	UN	30/06/2017							--	1	10,986,007.00	0.00	10,986,007.00
483	132070104083	000003	Heacting Set	1	UN	30/06/2017							--	1	10,986,007.00	0.00	10,986,007.00
484	132070104083	000004	Heacting Set	1	UN	30/06/2017							--	1	10,986,007.00	0.00	10,986,007.00
485	132070104083	000005	Heacting Set	1	UN	30/06/2017							--	1	10,986,008.00	0.00	10,986,008.00
486	132070104083	000006	Heacting Set	1	UN	30/06/2017							--	1	10,986,008.00	0.00	10,986,008.00
487	132070104083	000007	Heacting Set	1	UN	30/06/2017							--	1	10,986,008.00	0.00	10,986,008.00
488	132070104083	000008	Heacting Set	1	UN	30/06/2017							--	1	10,986,008.00	0.00	10,986,008.00
489	132070107030	000003	Refractometer (Alat Kedokteran Mata)	1	UN	30/06/2017		unicos					--	1	57,500,000.00	0.00	57,500,000.00
490	132070119047	000001	Instrument Sterilizer	1	BH	30/06/2017							--	1	8,800,000.00	0.00	8,800,000.00
491	132070121022	000002	Emergency Kit	1	UN	30/06/2017							--	1	13,289,963.00	0.00	13,289,963.00
492	132050104015	000001	Locker	1	BH	31/07/2017							--	1	3,335,900.00	0.00	3,335,900.00
493	132070101018	000004	Instrumen Cabinet	1	BH	31/07/2017							--	1	5,183,300.00	0.00	5,183,300.00
494	132070101018	000005	Instrumen Cabinet	1	BH	31/07/2017							--	1	5,183,300.00	0.00	5,183,300.00
495	132070101018	000006	Instrumen Cabinet	1	BH	31/07/2017							--	1	5,183,300.00	0.00	5,183,300.00
496	132070101092	000001	Magil Tang (Dewasa,Anak)	1	BH	31/07/2017							--	1	5,351,000.00	0.00	5,351,000.00
497	132070101133	000004	Suction Pump	1	UN	31/07/2017							--	1	41,641,000.00	0.00	41,641,000.00
498	132070101133	000005	Suction Pump	1	UN	31/07/2017							--	1	41,641,000.00	0.00	41,641,000.00
499	132070101133	000006	Suction Pump	1	UN	31/07/2017							--	1	41,641,000.00	0.00	41,641,000.00
500	132070101133	000007	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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
501	132070101133	000008	Suction Pump	1	UN	31/07/2017							--	1	41,641,000.00	0.00	41,641,000.00
502	132070104033	000001	Appendectomy Instrumen Set	1	BH	31/07/2017							--	1	82,903,000.00	0.00	82,903,000.00
503	132070104071	000005	Emergency Trolley	1	BH	31/07/2017							--	1	7,008,500.00	0.00	7,008,500.00
504	132070105003	000001	Caesarean Section Set	1	BH	31/07/2017							--	1	111,635,000.00	0.00	111,635,000.00
505	132070107008	000001	Keeler Retinoscope	1	BH	31/07/2017							--	1	7,705,039.00	0.00	7,705,039.00
506	132070107032	000001	Ophthalmoscope	1	BH	31/07/2017							--	1	5,500,000.00	0.00	5,500,000.00
507	132070107033	000001	Slit Lamp (Alat Kedokteran Mata)	1	BH	31/07/2017							--	1	187,500,000.00	0.00	187,500,000.00
508	132070108024	000001	Nebulizer	1	BH	31/07/2017							--	1	5,487,000.00	0.00	5,487,000.00
509	132070108024	000002	Nebulizer	1	BH	31/07/2017							--	1	5,487,000.00	0.00	5,487,000.00
510	132070108024	000003	Nebulizer	1	BH	31/07/2017							--	1	5,487,000.00	0.00	5,487,000.00
511	132070108024	000004	Nebulizer	1	BH	31/07/2017							--	1	5,487,000.00	0.00	5,487,000.00
512	132070108024	000005	Nebulizer	1	BH	31/07/2017							--	1	5,487,000.00	0.00	5,487,000.00
513	132070119049	000001	Hot Air Sterilizer	1	BH	31/07/2017							--	1	18,650,000.00	0.00	18,650,000.00
514	132070121042	000002	Patient Strecher	1	BH	31/07/2017							--	1	20,295,400.00	0.00	20,295,400.00
515	132080141192	000022	Personal Computer	1	UN	31/07/2017							--	1	7,240,860.00	0.00	7,240,860.00
516	132080141192	000023	Personal Computer	1	UN	31/07/2017							--	1	7,240,860.00	0.00	7,240,860.00
517	132080141192	000024	Personal Computer	1	UN	31/07/2017							--	1	7,240,860.00	0.00	7,240,860.00
518	132080141192	000025	Personal Computer	1	UN	31/07/2017							--	1	7,240,860.00	0.00	7,240,860.00
519	132080141192	000026	Personal Computer	1	UN	31/07/2017							--	1	7,240,860.00	0.00	7,240,860.00
520	132080141192	000027	Personal Computer	1	UN	31/07/2017							--	1	7,240,860.00	0.00	7,240,860.00
521	132080141192	000028	Personal Computer	1	UN	31/07/2017							--	1	7,240,860.00	0.00	7,240,860.00
522	132080141192	000029	Personal Computer	1	UN	31/07/2017							--	1	7,240,860.00	0.00	7,240,860.00
523	132080141192	000030	Personal Computer	1	UN	31/07/2017							--	1	7,240,860.00	0.00	7,240,860.00
524	132080141192	000031	Personal Computer	1	UN	31/07/2017							--	1	7,240,860.00	0.00	7,240,860.00
525	132080156081	000001	Meja Kerja	1	BH	31/07/2017							--	1	2,801,700.00	0.00	2,801,700.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
526	132070104071	000006	Emergency Trolley	1	BH	31/08/2017		gris					--	1	10,364,073.00	0.00	10,364,073.00
527	132070104071	000007	Emergency Trolley	1	BH	31/08/2017		gris					--	1	10,364,073.00	0.00	10,364,073.00
528	132070114001	000001	Electrocardiograph	1	UN	31/08/2017		Fukuda Denshi	FX-8322R				--	1	46,282,670.00	0.00	46,282,670.00
529	132070121042	000003	Patient Strecher	1	BH	31/08/2017		MAK	31209T				--	1	20,295,400.00	0.00	20,295,400.00
530	132070121042	000004	Patient Strecher	1	BH	31/08/2017		MAK	31209T				--	1	20,295,400.00	0.00	20,295,400.00
531	132010302001	000006	Elevator /Lift	1	UN	29/09/2017							--	1	16,128,750.00	0.00	16,128,750.00
532	132010302001	000007	Elevator /Lift	1	UN	29/09/2017							--	1	21,037,500.00	0.00	21,037,500.00
533	132040104005	000010	Lemari Penyimpan	1	BH	29/09/2017	2	-					---	1	1,320,000.00	0.00	1,320,000.00
534	132040104005	000011	Lemari Penyimpan	1	BH	29/09/2017	2	-					---	1	1,320,000.00	0.00	1,320,000.00
535	132040104005	000012	Lemari Penyimpan	1	BH	29/09/2017							----	1	3,740,000.00	0.00	3,740,000.00
536	132040104005	000013	Lemari Penyimpan	1	BH	29/09/2017							----	1	3,740,000.00	0.00	3,740,000.00
537	132040104005	000014	Lemari Penyimpan	1	BH	29/09/2017							--	1	2,750,000.00	0.00	2,750,000.00
538	132050104001	000025	Lemari Besi/Metal	1	BH	29/09/2017							--	1	778,000.00	0.00	778,000.00
539	132050104001	000026	Lemari Besi/Metal	1	BH	29/09/2017							--	1	1,953,800.00	0.00	1,953,800.00
540	132050104001	000027	Lemari Besi/Metal	1	BH	29/09/2017							--	1	4,837,800.00	0.00	4,837,800.00
541	132050104015	000002	Locker	1	BH	29/09/2017							----	1	3,520,000.00	0.00	3,520,000.00
542	132050104015	000003	Locker	1	BH	29/09/2017							---	1	3,520,000.00	0.00	3,520,000.00
543	132050104015	000004	Locker	1	BH	29/09/2017							---	1	3,520,000.00	0.00	3,520,000.00
544	132050104027	000008	Lemari Kaca	1	BH	29/09/2017							---	1	1,848,000.00	0.00	1,848,000.00
545	132050104027	000009	Lemari Kaca	1	BH	29/09/2017							---	1	1,716,000.00	0.00	1,716,000.00
546	132050104027	000010	Lemari Kaca	1	BH	29/09/2017							---	1	6,276,800.00	0.00	6,276,800.00
547	132050105076	000001	Papan Nama Instansi	1	BH	29/09/2017							--	1	48,400,000.00	0.00	48,400,000.00
548	132050105076	000002	Papan Nama Instansi	1	BH	29/09/2017							--	1	8,800,000.00	0.00	8,800,000.00
549	132050204007	000001	Exhaust Fan	1	UN	29/09/2017							--	1	11,495,000.00	0.00	11,495,000.00
550	132050307007	000007	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	29/09/2017							--	1	3,630,000.00	0.00	3,630,000.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
551	132070101080	000001	Infusion Pump	1	BH	29/09/2017		Mindray	SK-600II				--	1	12,502,863.00	0.00	12,502,863.00
552	132070102014	000001	Minor Surgical Set (Alat Kedokteran	1	UN	29/09/2017							--	1	24,310,000.00	0.00	24,310,000.00
553	132070102014	000003	Minor Surgical Set (Alat Kedokteran	1	UN	29/09/2017							--	1	26,000,000.00	0.00	26,000,000.00
554	132070102049	000001	Hand Stuk/Hand Pice	1	UN	29/09/2017							--	1	8,900,000.00	0.00	8,900,000.00
555	132070102112	000001	Matrix	1	BH	29/09/2017							--	1	6,500,000.00	0.00	6,500,000.00
556	132070105003	000002	Caesarean Section Set	1	BH	29/09/2017		Medicon					--	1	15,669,074.00	0.00	15,669,074.00
557	132070105027	000002	Oxygen Regulator	1	BH	29/09/2017							--	1	6,113,821.00	0.00	6,113,821.00
558	132080140004	000001	Mesin PCB	1	UN	29/09/2017							--	1	21,972,500.00	0.00	21,972,500.00
559	132080156081	000002	Meja Kerja	1	BH	29/09/2017		CHITOSE					--	1	6,374,700.00	0.00	6,374,700.00
560	132080156081	000003	Meja Kerja	1	BH	29/09/2017		CHITOSE					--	1	6,374,700.00	0.00	6,374,700.00
561	132180102002	000001	Rambu Papan Tambahan	1	BH	29/09/2017							--	1	17,131,180.00	0.00	17,131,180.00
562	132180102009	000001	Rambu-rambu Petunjuk/Penuntun	1	BH	29/09/2017							--	1	3,300,000.00	0.00	3,300,000.00
563	132180102009	000002	Rambu-rambu Petunjuk/Penuntun	1	BH	29/09/2017							--	1	3,795,000.00	0.00	3,795,000.00
564	132030205018	000001	Toolkit Pemeliharaan	1	BH	01/12/2017	2	-					--	1	3,300,000.00	0.00	3,300,000.00
565	132030205018	000002	Toolkit Pemeliharaan	1	BH	01/12/2017	52	-					--	1	9,900,000.00	0.00	9,900,000.00
566	132050201016	000001	Meja Tambahan	1	BH	01/12/2017	2	-					--	1	1,233,900.00	0.00	1,233,900.00
567	132050201032	000022	Kursi Putar	1	BH	29/12/2017							--	1	822,875.00	0.00	822,875.00
568	132050201032	000023	Kursi Putar	1	BH	29/12/2017							--	1	822,875.00	0.00	822,875.00
569	132050201035	000037	Bangku Tunggu	1	BH	29/12/2017							--	1	2,608,650.00	0.00	2,608,650.00
570	132050201035	000038	Bangku Tunggu	1	BH	29/12/2017							--	1	2,608,650.00	0.00	2,608,650.00
571	132050201035	000039	Bangku Tunggu	1	BH	29/12/2017							--	1	2,608,650.00	0.00	2,608,650.00
572	132050201035	000040	Bangku Tunggu	1	BH	29/12/2017							--	1	2,608,650.00	0.00	2,608,650.00
573	132050201035	000041	Bangku Tunggu	1	BH	29/12/2017							--	1	2,608,650.00	0.00	2,608,650.00
574	132050201035	000042	Bangku Tunggu	1	BH	29/12/2017							--	1	2,608,650.00	0.00	2,608,650.00
575	132050201035	000043	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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
576	132050201035	000044	Bangku Tunggu	1	BH	29/12/2017							--	1	3,329,865.00	0.00	3,329,865.00
577	132050201035	000045	Bangku Tunggu	1	BH	29/12/2017							--	1	3,329,865.00	0.00	3,329,865.00
578	132050201035	000046	Bangku Tunggu	1	BH	29/12/2017							--	1	3,329,865.00	0.00	3,329,865.00
579	132050204002	000001	A.C. Sentral	1	UN	29/12/2017							--	1	149,812,300.00	0.00	149,812,300.00
580	132070105057	000001	Neonatal Resuscitation	1	BH	29/12/2017							--	1	83,500,000.00	0.00	83,500,000.00
581	132080114005	000001	Blood Bank Refrigerator (Alat Labora	1	BH	29/12/2017							--	1	57,670,000.00	0.00	57,670,000.00
582	132080114013	000001	Blood Bank Incubator	1	UN	29/12/2017							--	1	9,500,000.00	0.00	9,500,000.00
583	132080151024	000002	Wash Bak	1	UN	29/12/2017							--	1	53,900,000.00	0.00	53,900,000.00
584	132030301100	000001	Orbital Shaker	1	UN	31/12/2017							--	1	7,754,000.00	0.00	7,754,000.00
585	132040104005	000015	Lemari Penyimpan	1	BH	31/12/2017	1	-					--	1	3,410,000.00	0.00	3,410,000.00
586	132040104005	000016	Lemari Penyimpan	1	BH	31/12/2017							--	1	13,200,000.00	0.00	13,200,000.00
587	132050104001	000028	Lemari Besi/Metal	1	BH	31/12/2017	2	-					--	1	6,600,000.00	0.00	6,600,000.00
588	132050104001	000029	Lemari Besi/Metal	1	BH	31/12/2017	2	-					--	1	11,000,000.00	0.00	11,000,000.00
589	132050104001	000030	Lemari Besi/Metal	1	BH	31/12/2017	2	-					--	1	2,750,000.00	0.00	2,750,000.00
590	132050105052	000002	Pintu Elektrik (yang Memakai Akses)	1	UN	31/12/2017							--	1	40,700,000.00	0.00	40,700,000.00
591	132050201009	000022	Tempat Tidur Besi	1	BH	31/12/2017							--	1	22,989,962.00	0.00	22,989,962.00
592	132050206026	000001	Timbangan Barang	1	BH	31/12/2017							--	1	3,119,600.00	0.00	3,119,600.00
593	132060104052	000001	Mesin Pembuat ID Card	1	UN	31/12/2017							--	1	22,242,000.00	0.00	22,242,000.00
594	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
595	132070102003	000001	Dental X-Ray Unit	1	BH	31/12/2017							--	1	84,000,000.00	0.00	84,000,000.00
596	132070102055	000001	Intra Olral	1	BH	31/12/2017							--	1	7,811,500.00	0.00	7,811,500.00
597	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
598	132070106051	000001	Ear Dresing Forcep	1	BH	31/12/2017	2	-					--	1	7,277,000.00	0.00	7,277,000.00
599	132070106086	000001	Nasal Polypus Snare	1	BH	31/12/2017							--	1	11,500,000.00	0.00	11,500,000.00
600	132070107010	000001	Set Of Trial Lenses In Case With Tr	1	UN	31/12/2017							--	1	6,270,000.00	0.00	6,270,000.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
601	132070107045	000001	Tonometer	1	BH	31/12/2017	2	canon					--	1	203,500,000.00	0.00	203,500,000.00
602	132070107056	000001	Chartprojector	1	BH	31/12/2017	2	-					--	1	20,900,000.00	0.00	20,900,000.00
603	132070108024	000006	Nebulizer	1	BH	31/12/2017	2	-					--	1	21,785,400.00	0.00	21,785,400.00
604	132070121042	000005	Patient Strecher	1	BH	31/12/2017	2	mak					--	1	65,485,500.00	0.00	65,485,500.00
605	132070205015	000001	Buku Buta Warna	1	BH	31/12/2017							--	1	5,553,900.00	0.00	5,553,900.00
606	132080118022	000003	Food Trolley	1	UN	31/12/2017							--	1	97,020,000.00	0.00	97,020,000.00
607	132100203003	000015	Printer (Peralatan Personal Komputer	1	UN	31/12/2017	2	epson					--	1	7,832,000.00	0.00	7,832,000.00
608	132170120008	000001	Bin	1	UN	31/12/2017	5	krisbow					--	1	3,290,100.00	0.00	3,290,100.00
609	132170120008	000002	Bin	1	UN	31/12/2017							--	1	14,515,600.00	0.00	14,515,600.00
610	132070105092	000020	Instrument Trolley, Stainless Steel	1	UN	31/01/2018		mak							7,008,500.00	0.00	7,008,500.00
611	132070106039	000001	Cap Forcep	1	BH	31/01/2018		karl							7,277,000.00	0.00	7,277,000.00
612	132070106039	000002	Cap Forcep	1	BH	31/01/2018		karl							7,277,000.00	0.00	7,277,000.00
613	132080305055	000001	Mikroskop	1	UN	31/01/2018		nikon							16,500,000.00	0.00	16,500,000.00
614	132080806005	000001	Weighing Scale	1	UN	31/01/2018		Seca							7,300,000.00	0.00	7,300,000.00
615	132080806005	000002	Weighing Scale	1	UN	31/01/2018		Seca							7,300,000.00	0.00	7,300,000.00
616	132080806005	000003	Weighing Scale	1	UN	31/01/2018		Seca							7,300,000.00	0.00	7,300,000.00
617	132070104071	000008	Emergency Trolley	1	BH	13/02/2018		BARTEC UTAMA MANDIRI							8,929,650.00	0.00	8,929,650.00
618	132070104014	000001	Endoscopy Unit	1	BH	23/02/2018		CHAMMED Endoscopic V							148,918,000.00	0.00	148,918,000.00
619	132050201009	000023	Tempat Tidur Besi	1	BH	26/02/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00
620	132050201009	000024	Tempat Tidur Besi	1	BH	26/02/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00
621	132060102129	000001	Lensa Filter	1	UN	27/02/2018		Volk 90 Dioptri Lens							8,409,500.00	0.00	8,409,500.00
622	132050201035	000052	Bangku Tunggu	1	BH	28/02/2018		stramm							2,608,650.00	0.00	2,608,650.00
623	132050201035	000053	Bangku Tunggu	1	BH	28/02/2018		stramm							2,608,650.00	0.00	2,608,650.00
624	132050201035	000054	Bangku Tunggu	1	BH	28/02/2018		stramm							2,608,650.00	0.00	2,608,650.00
625	132050201035	000055	Bangku Tunggu	1	BH	28/02/2018		stramm							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

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(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
626	132050301008	000001	Meja Kerja Pegawai Non Struktural	1	BH	28/02/2018		innola							6,636,364.00	0.00	6,636,364.00
627	132070105072	000001	Breast Pump	1	UN	28/02/2018		medela							25,500,000.00	0.00	25,500,000.00
628	132070121042	000006	Patient Strecher	1	BH	08/03/2018		MAK TRANSFERRING PAT							16,937,200.00	0.00	16,937,200.00
629	132080141181	000001	Operating Table+Overhead Light	1	UN	08/03/2018		MEDIN Electric Opera							190,047,000.00	0.00	190,047,000.00
630	132050201032	000024	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
631	132050201032	000025	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
632	132050201032	000026	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
633	132050201032	000027	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
634	132050201032	000028	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
635	132050201032	000029	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
636	132050201032	000030	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
637	132050201032	000031	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
638	132050201032	000032	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
639	132050201032	000033	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
640	132050201032	000034	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
641	132050201032	000035	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
642	132050201032	000036	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
643	132050201032	000037	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
644	132050201032	000038	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
645	132050201032	000040	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
646	132050201032	000041	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
647	132050201032	000042	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
648	132050201032	000043	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
649	132050201032	000044	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
650	132050201032	000045	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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
651	132050201032	000046	Kursi Putar	1	BH	12/03/2018		Datascrip Kursi Capr							929,280.00	0.00	929,280.00
652	132050201035	000058	Bangku Tunggu	1	BH	12/03/2018		Datascrip Kursi Tung							4,283,840.00	0.00	4,283,840.00
653	132050201035	000059	Bangku Tunggu	1	BH	12/03/2018		Datascrip Kursi Tung							4,283,840.00	0.00	4,283,840.00
654	132050201035	000060	Bangku Tunggu	1	BH	12/03/2018		Datascrip Kursi Tung							3,542,880.00	0.00	3,542,880.00
655	132050201035	000061	Bangku Tunggu	1	BH	12/03/2018		Datascrip Kursi Tung							3,542,880.00	0.00	3,542,880.00
656	132050201035	000062	Bangku Tunggu	1	BH	12/03/2018		Datascrip Kursi Tung							3,542,880.00	0.00	3,542,880.00
657	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
658	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
659	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
660	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
661	132070101010	000001	Timbangan Bayi	1	BH	20/03/2018		SECA Baby Scale Digi							9,271,793.00	0.00	9,271,793.00
662	132070101107	000001	Operating Lamp	1	BH	28/03/2018		DRE MEDICAL / OPERAT							265,000,000.00	0.00	265,000,000.00
663	132050201030	000070	Kursi Rapat	1	BH	30/03/2018		stramm							995,891.00	0.00	995,891.00
664	132050201030	000071	Kursi Rapat	1	BH	30/03/2018		stramm							995,891.00	0.00	995,891.00
665	132050201030	000072	Kursi Rapat	1	BH	30/03/2018		stramm							995,891.00	0.00	995,891.00
666	132050201030	000073	Kursi Rapat	1	BH	30/03/2018		stramm							995,891.00	0.00	995,891.00
667	132050201030	000074	Kursi Rapat	1	BH	30/03/2018		stramm							995,891.00	0.00	995,891.00
668	132050201030	000075	Kursi Rapat	1	BH	30/03/2018		stramm							995,891.00	0.00	995,891.00
669	132050201030	000076	Kursi Rapat	1	BH	30/03/2018		stramm							995,891.00	0.00	995,891.00
670	132050201030	000077	Kursi Rapat	1	BH	30/03/2018		stramm							995,891.00	0.00	995,891.00
671	132050201030	000078	Kursi Rapat	1	BH	30/03/2018		stramm							995,891.00	0.00	995,891.00
672	132050201033	000001	Kursi Biasa	1	BH	30/03/2018		stramm							877,734.00	0.00	877,734.00
673	132050201033	000002	Kursi Biasa	1	BH	30/03/2018		stramm							877,734.00	0.00	877,734.00
674	132050201033	000003	Kursi Biasa	1	BH	30/03/2018		stramm							877,734.00	0.00	877,734.00
675	132050201033	000004	Kursi Biasa	1	BH	30/03/2018		stramm							877,734.00	0.00	877,734.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
676	132050201033	000005	Kursi Biasa	1	BH	30/03/2018		stramm							877,734.00	0.00	877,734.00
677	132050201033	000006	Kursi Biasa	1	BH	30/03/2018		stramm							877,733.00	0.00	877,733.00
678	132050201033	000007	Kursi Biasa	1	BH	30/03/2018		stramm							877,733.00	0.00	877,733.00
679	132050201033	000008	Kursi Biasa	1	BH	30/03/2018		stramm							877,733.00	0.00	877,733.00
680	132050201033	000009	Kursi Biasa	1	BH	30/03/2018		stramm							877,733.00	0.00	877,733.00
681	132050201033	000010	Kursi Biasa	1	BH	30/03/2018		stramm							877,733.00	0.00	877,733.00
682	132050201035	000076	Bangku Tunggu	1	BH	30/03/2018		stramm							2,608,650.00	0.00	2,608,650.00
683	132050201035	000077	Bangku Tunggu	1	BH	30/03/2018		stramm							2,608,650.00	0.00	2,608,650.00
684	132050201035	000078	Bangku Tunggu	1	BH	30/03/2018		stramm							2,608,650.00	0.00	2,608,650.00
685	132050201035	000079	Bangku Tunggu	1	BH	30/03/2018		stramm							2,608,650.00	0.00	2,608,650.00
686	132050204004	000036	A.C. Split	1	UN	30/03/2018		daikin							10,945,000.00	0.00	10,945,000.00
687	132050205002	000001	Kompore Gas (Alat Dapur)	1	BH	30/03/2018		modena	-						11,550,000.00	0.00	11,550,000.00
688	132050205008	000001	Kitchen Set	1	BH	30/03/2018		-	-						8,250,000.00	0.00	8,250,000.00
689	132050205008	000002	Kitchen Set	1	BH	30/03/2018		-	-						8,250,000.00	0.00	8,250,000.00
690	132050205008	000003	Kitchen Set	1	BH	30/03/2018		-	-						3,300,000.00	0.00	3,300,000.00
691	132050205008	000004	Kitchen Set	1	BH	30/03/2018		-	-						2,640,000.00	0.00	2,640,000.00
692	132050205009	000001	Tabung Gas	1	UN	30/03/2018		-	-						3,850,000.00	0.00	3,850,000.00
693	132050205009	000002	Tabung Gas	1	UN	30/03/2018		-	-						2,750,000.00	0.00	2,750,000.00
694	132050205009	000003	Tabung Gas	1	UN	30/03/2018		-	-						2,750,000.00	0.00	2,750,000.00
695	132050205009	000004	Tabung Gas	1	UN	30/03/2018		-	-						2,750,000.00	0.00	2,750,000.00
696	132050205025	000001	Thermos Air	1	UN	30/03/2018		-	-						14,850,000.00	0.00	14,850,000.00
697	132050205025	000002	Thermos Air	1	UN	30/03/2018		-	-						5,170,000.00	0.00	5,170,000.00
698	132050205025	000003	Thermos Air	1	UN	30/03/2018		-	-						7,590,000.00	0.00	7,590,000.00
699	132050205025	000004	Thermos Air	1	UN	30/03/2018		-	-						3,135,000.00	0.00	3,135,000.00
700	132050205025	000005	Thermos Air	1	UN	30/03/2018		-	-						3,300,000.00	0.00	3,300,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
701	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
702	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
703	132070101080	000002	Infusion Pump	1	BH	30/03/2018		mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
704	132070101080	000003	Infusion Pump	1	BH	30/03/2018		mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
705	132070101080	000004	Infusion Pump	1	BH	30/03/2018		Mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
706	132070101080	000005	Infusion Pump	1	BH	30/03/2018		mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
707	132070101080	000006	Infusion Pump	1	BH	30/03/2018		mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
708	132070101080	000007	Infusion Pump	1	BH	30/03/2018		mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
709	132100102002	000001	Lap Top	1	BH	10/04/2018		HP 240 G6 (i3, 4GB,							5,939,800.00	0.00	5,939,800.00
710	132100102002	000002	Lap Top	1	BH	10/04/2018		HP 240 G6 (i3, 4GB,							5,939,800.00	0.00	5,939,800.00
711	132100102002	000003	Lap Top	1	BH	10/04/2018		HP 240 G6 (i3, 4GB,							5,939,800.00	0.00	5,939,800.00
712	132050206054	000001	Manequin (Boneka)	1	UN	11/04/2018		Manikin Dewasa							8,190,050.00	0.00	8,190,050.00
713	132070104071	000009	Emergency Trolley	1	BH	18/04/2018		GRAHA TEKNO MEDIKA G							6,267,000.00	0.00	6,267,000.00
714	132070104071	000010	Emergency Trolley	1	BH	18/04/2018		GRAHA TEKNO MEDIKA G							6,267,000.00	0.00	6,267,000.00
715	132050104001	000031	Lemari Besi/Metal	1	BH	19/04/2018		Datascrip Cupboard S							3,620,320.00	0.00	3,620,320.00
716	132050104001	000032	Lemari Besi/Metal	1	BH	19/04/2018		Datascrip Cupboard S							3,620,320.00	0.00	3,620,320.00
717	132050104001	000033	Lemari Besi/Metal	1	BH	19/04/2018		Datascrip Cupboard S							3,620,320.00	0.00	3,620,320.00
718	132050104001	000034	Lemari Besi/Metal	1	BH	19/04/2018		Datascrip Cupboard S							3,620,320.00	0.00	3,620,320.00
719	132050104001	000035	Lemari Besi/Metal	1	BH	19/04/2018		Datascrip Cupboard S							3,620,320.00	0.00	3,620,320.00
720	132070101018	000007	Instrumen Cabinet	1	BH	19/04/2018		Instrument Cabinet K							7,500,000.00	0.00	7,500,000.00
721	132070101018	000008	Instrumen Cabinet	1	BH	19/04/2018		Instrument Cabinet K							7,500,000.00	0.00	7,500,000.00
722	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
723	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
724	132080117018	000001	Alat Pemanas	1	UN	20/04/2018		CARE ESSENTIALS AUST							48,625,650.00	0.00	48,625,650.00
725	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
726	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
727	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
728	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
729	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
730	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
731	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
732	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
733	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
734	132050104005	000005	Filing Cabinet Besi	1	BH	27/04/2018		Kabinet 110x50x80cm							3,278,000.00	0.00	3,278,000.00
735	132050104015	000005	Locker	1	BH	27/04/2018		-							6,435,000.00	0.00	6,435,000.00
736	132050105053	000001	Focusing Screen/Layar LCD Projector	1	UN	27/04/2018		Backdrobe 240x20x200							5,016,000.00	0.00	5,016,000.00
737	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
738	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
739	132050201002	000009	Meja Kerja Kayu	1	BH	27/04/2018		Meja 140x60x75cm							4,796,000.00	0.00	4,796,000.00
740	132050201002	000010	Meja Kerja Kayu	1	BH	27/04/2018		Meja 150x60x75cm							4,702,500.00	0.00	4,702,500.00
741	132050201002	000011	Meja Kerja Kayu	1	BH	27/04/2018		Meja 120x60x75cm							3,575,000.00	0.00	3,575,000.00
742	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
743	132080156081	000004	Meja Kerja	1	BH	27/04/2018		Meja IGD Dalam 300x6							8,937,500.00	0.00	8,937,500.00
744	132050102007	000001	Mesin Penghitung Uang	1	UN	30/04/2018		Sharp	XE-A307 Cas						5,514,000.00	0.00	5,514,000.00
745	132050102007	000002	Mesin Penghitung Uang	1	UN	30/04/2018		Sharp	Sharp XE-A3						5,514,001.00	0.00	5,514,001.00
746	132050201032	000057	Kursi Putar	1	BH	30/04/2018		innola							2,004,545.00	0.00	2,004,545.00
747	132050201032	000058	Kursi Putar	1	BH	30/04/2018		innola							2,004,545.00	0.00	2,004,545.00
748	132050201032	000059	Kursi Putar	1	BH	30/04/2018		innola							2,004,545.00	0.00	2,004,545.00
749	132050201032	000060	Kursi Putar	1	BH	30/04/2018		innola							2,004,545.00	0.00	2,004,545.00
750	132050201032	000061	Kursi Putar	1	BH	30/04/2018		innola							2,004,545.00	0.00	2,004,545.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
751	132050201032	000062	Kursi Putar	1	BH	30/04/2018		innola							2,004,545.00	0.00	2,004,545.00
752	132050206059	000001	Gordyin/Kray	1	BH	30/04/2018		Gorden							129,800,550.00	0.00	129,800,550.00
753	132080141192	000032	Personal Computer	1	UN	30/04/2018		HP	Prodesk 40						9,652,500.00	0.00	9,652,500.00
754	132080141192	000033	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
755	132080141192	000034	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
756	132080141192	000035	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
757	132080141192	000036	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
758	132080141192	000037	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
759	132080141192	000038	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
760	132080141192	000039	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
761	132080141192	000040	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
762	132080141192	000041	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
763	132080141192	000042	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
764	132080141192	000043	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
765	132080141192	000044	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
766	132080141192	000045	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
767	132080141192	000046	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
768	132080141192	000047	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
769	132080141192	000048	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
770	132080141192	000049	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
771	132080141192	000050	Personal Computer	1	UN	30/04/2018		HP	ProDesk 400						9,652,500.00	0.00	9,652,500.00
772	132080141192	000051	Personal Computer	1	UN	30/04/2018		HP							9,652,500.00	0.00	9,652,500.00
773	132080141192	000052	Personal Computer	1	UN	30/04/2018		HP	Prodesk 400						9,652,500.00	0.00	9,652,500.00
774	132080141192	000053	Personal Computer	1	UN	30/04/2018		HP	Prodesk 400						9,652,500.00	0.00	9,652,500.00
775	132080141192	000054	Personal Computer	1	UN	30/04/2018		HP	Komputer HP						9,652,500.00	0.00	9,652,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
776	132080141192	000055	Personal Computer	1	UN	30/04/2018		HP	Prodesk 400						9,652,500.00	0.00	9,652,500.00
777	132080705035	000002	Refrigerator/Freezer	1	UN	30/04/2018		Dometic	TCW 3000 AC						93,431,646.00	0.00	93,431,646.00
778	132080705035	000003	Refrigerator/Freezer	1	UN	30/04/2018		Dometic	ML 155 SG -						57,009,140.00	0.00	57,009,140.00
779	132080705035	000004	Refrigerator/Freezer	1	UN	30/04/2018		Dometic	ML 155 SG -						57,009,140.00	0.00	57,009,140.00
780	132050201035	000080	Bangku Tunggu	1	BH	02/05/2018		STRAMM Kursi Hadap -							877,734.00	0.00	877,734.00
781	132050201035	000081	Bangku Tunggu	1	BH	02/05/2018		STRAMM Kursi Hadap -							877,734.00	0.00	877,734.00
782	132050201035	000082	Bangku Tunggu	1	BH	02/05/2018		STRAMM Kursi Hadap -							877,734.00	0.00	877,734.00
783	132050201035	000083	Bangku Tunggu	1	BH	02/05/2018		STRAMM Kursi Hadap -							877,734.00	0.00	877,734.00
784	132050206026	000002	Timbangan Barang	1	BH	03/05/2018		MBI MBI Timbangan Du							4,645,000.00	0.00	4,645,000.00
785	132070106005	000001	Tonsilectomy Set	1	UN	03/05/2018		SCHWERT - GERMANY To							65,301,600.00	0.00	65,301,600.00
786	132070121047	000001	Tracheotomy Instrument Set	1	UN	03/05/2018		SCHWERT - GERMANY Tr							61,910,940.00	0.00	61,910,940.00
787	132080156099	000001	Oxigen Meter	1	BH	03/05/2018		ALLIED HEALTHCARE TI							8,026,381.00	0.00	8,026,381.00
788	132080156099	000002	Oxigen Meter	1	BH	03/05/2018		ALLIED HEALTHCARE TI							8,026,381.00	0.00	8,026,381.00
789	132080156099	000003	Oxigen Meter	1	BH	03/05/2018		ALLIED HEALTHCARE TI							8,026,381.00	0.00	8,026,381.00
790	132080156099	000004	Oxigen Meter	1	BH	03/05/2018		ALLIED HEALTHCARE TI							8,026,381.00	0.00	8,026,381.00
791	132080156099	000005	Oxigen Meter	1	BH	03/05/2018		ALLIED HEALTHCARE TI							8,026,381.00	0.00	8,026,381.00
792	132080156099	000006	Oxigen Meter	1	BH	03/05/2018		ALLIED HEALTHCARE TI							8,026,381.00	0.00	8,026,381.00
793	132080156099	000007	Oxigen Meter	1	BH	03/05/2018		ALLIED HEALTHCARE TI							6,113,822.00	0.00	6,113,822.00
794	132080156099	000008	Oxigen Meter	1	BH	03/05/2018		ALLIED HEALTHCARE TI							6,113,822.00	0.00	6,113,822.00
795	132080156099	000009	Oxigen Meter	1	BH	03/05/2018		ALLIED HEALTHCARE TI							6,113,823.00	0.00	6,113,823.00
796	132050104001	000036	Lemari Besi/Metal	1	BH	07/05/2018		Datascrrip Cupboard S							3,891,360.00	0.00	3,891,360.00
797	132050104001	000037	Lemari Besi/Metal	1	BH	07/05/2018		Datascrrip Cupboard S							3,891,360.00	0.00	3,891,360.00
798	132050104001	000038	Lemari Besi/Metal	1	BH	07/05/2018		Datascrrip Cupboard S							3,891,360.00	0.00	3,891,360.00
799	132070102001	000002	Dental Chair	1	BH	07/05/2018		ANDINI Dental Chair							119,500,000.00	0.00	119,500,000.00
800	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
801	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
802	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
803	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
804	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
805	132050202001	000001	Jam Mekanis	1	BH	16/05/2018		STRAMM	Kursi Hadap						877,700.00	0.00	877,700.00
806	132050202001	000002	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hada						877,700.00	0.00	877,700.00
807	132050202001	000003	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
808	132050202001	000004	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
809	132050202001	000005	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
810	132050202001	000006	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
811	132050202001	000007	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
812	132050202001	000008	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
813	132050202001	000009	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
814	132050202001	000010	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
815	132050202001	000011	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
816	132050202001	000012	Jam Mekanis	1	BH	16/05/2018		STRAMM kursi	kursi Hadap						877,700.00	0.00	877,700.00
817	132050202001	000013	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
818	132050202001	000014	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
819	132050202001	000015	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
820	132050202001	000016	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
821	132050202001	000017	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
822	132050202001	000018	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
823	132050202001	000019	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
824	132050202001	000020	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
825	132050202001	000021	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
826	132050202001	000022	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
827	132050202001	000023	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
828	132050202001	000024	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
829	132050202001	000025	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
830	132050202001	000026	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
831	132050202001	000027	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
832	132050202001	000028	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
833	132050202001	000029	Jam Mekanis	1	BH	16/05/2018		STRAMM	Kursi Merk						877,700.00	0.00	877,700.00
834	132050202001	000030	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
835	132050202001	000031	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
836	132050202001	000032	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
837	132050202001	000033	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
838	132050202001	000034	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
839	132050202001	000035	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
840	132050202001	000036	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
841	132050202001	000037	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
842	132050202001	000038	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
843	132050202001	000039	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
844	132050202001	000040	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
845	132050202001	000041	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
846	132050202001	000042	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
847	132050202001	000043	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
848	132050202001	000044	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
849	132050202001	000045	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
850	132050202001	000046	Jam Mekanis	1	BH	16/05/2018		Stramm	kursi Hadap						877,700.00	0.00	877,700.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
851	132050202001	000047	Jam Mekanis	1	BH	16/05/2018		STRAMM	kursi Hadap						877,700.00	0.00	877,700.00
852	132070104013	000002	Electro Surgery Unit	1	BH	16/05/2018		Electro Surgry Art							6,078,600.00	0.00	6,078,600.00
853	132070101010	000002	Timbangan Bayi	1	BH	22/05/2018		SECA Baby Scale Digi							9,153,323.00	0.00	9,153,323.00
854	132070101010	000003	Timbangan Bayi	1	BH	22/05/2018		SECA Baby Scale Digi							9,153,323.00	0.00	9,153,323.00
855	132070102069	000001	Mouth Retraktor	1	BH	22/05/2018		KARL STORZ Mouth Gag							11,004,851.00	0.00	11,004,851.00
856	132070104071	000011	Emergency Trolley	1	BH	22/05/2018		MAK ANAESTHESIA TROL							7,008,500.00	0.00	7,008,500.00
857	132070108149	000001	Vital Sign Monitor	1	UN	22/05/2018		SPACELABS ELANCE Vit							71,434,000.00	0.00	71,434,000.00
858	132070108149	000002	Vital Sign Monitor	1	UN	22/05/2018		SPACELABS ELANCE Vit							71,434,000.00	0.00	71,434,000.00
859	132070108149	000003	Vital Sign Monitor	1	UN	22/05/2018		SPACELABS ELANCE Vit							71,434,000.00	0.00	71,434,000.00
860	132070112043	000001	Ultra Saound Theraphy	1	UN	22/05/2018		CARCI CARCI Ultrasou							11,231,000.00	0.00	11,231,000.00
861	132070121042	000008	Patient Strecher	1	BH	22/05/2018		MAK TRANSFERRING PAT							20,295,400.00	0.00	20,295,400.00
862	132070121042	000009	Patient Strecher	1	BH	22/05/2018		MAK TRANSFERRING PAT							20,295,400.00	0.00	20,295,400.00
863	132070121042	000010	Patient Strecher	1	BH	22/05/2018		MAK TRANSFERRING PAT							20,295,400.00	0.00	20,295,400.00
864	132080203059	000001	Infrared Lamp	1	BH	22/05/2018		CARCI Infratern infr							5,026,000.00	0.00	5,026,000.00
865	132080806005	000005	Weighing Scale	1	UN	22/05/2018		SECA MECHANICAL COLU							6,885,291.00	0.00	6,885,291.00
866	132080806005	000006	Weighing Scale	1	UN	22/05/2018		SECA MECHANICAL COLU							6,885,292.00	0.00	6,885,292.00
867	132070101065	000005	Examination Table	1	BH	23/05/2018		PARAMOUNT BED Examin							8,707,594.00	0.00	8,707,594.00
868	132070101065	000006	Examination Table	1	BH	23/05/2018		PARAMOUNT BED Examin							8,707,594.00	0.00	8,707,594.00
869	132070121042	000011	Patient Strecher	1	BH	23/05/2018		PARAMOUNT BED Manual							16,595,137.00	0.00	16,595,137.00
870	132080135027	000001	Tumble Dryer	1	UN	23/05/2018		AQUASTAR TUMBLE DRYE							207,234,000.00	0.00	207,234,000.00
871	132070101026	000004	Tabung O2	1	UN	24/05/2018		FYROM INTERNATIONAL							6,246,406.00	0.00	6,246,406.00
872	132070101026	000005	Tabung O2	1	UN	24/05/2018		FYROM INTERNATIONAL							6,246,406.00	0.00	6,246,406.00
873	132070101026	000006	Tabung O2	1	UN	24/05/2018		FYROM INTERNATIONAL							6,246,407.00	0.00	6,246,407.00
874	132070101026	000007	Tabung O2	1	UN	24/05/2018		FYROM INTERNATIONAL							6,246,406.00	0.00	6,246,406.00
875	132070101026	000008	Tabung O2	1	UN	24/05/2018		FYROM INTERNATIONAL							6,246,406.00	0.00	6,246,406.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
876	132070101026	000009	Tabung 02	1	UN	24/05/2018		FYROM INTERNATIONAL							6,246,406.00	0.00	6,246,406.00
877	132050201002	000012	Meja Kerja Kayu	1	BH	25/05/2018		INNOLA Meja Samping							4,000,000.00	0.00	4,000,000.00
878	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
879	132050201002	000013	Meja Kerja Kayu	1	BH	28/05/2018		INNOLA Panel Partisi							44,363,636.00	0.00	44,363,636.00
880	132050201002	000014	Meja Kerja Kayu	1	BH	28/05/2018		INNOLA Panel Partisi							44,363,636.00	0.00	44,363,636.00
881	132050201002	000015	Meja Kerja Kayu	1	BH	28/05/2018		INNOLA Panel Partis							27,909,091.00	0.00	27,909,091.00
882	132050201002	000016	Meja Kerja Kayu	1	BH	28/05/2018		INNOLA Panel Partis							27,909,091.00	0.00	27,909,091.00
883	132050202001	000048	Jam Mekanis	1	BH	30/05/2018		DATAFILEoker 4 Pi							1,551,240.00	0.00	1,551,240.00
884	132050201009	000025	Tempat Tidur Besi	1	BH	31/05/2018		andini							7,470,000.00	0.00	7,470,000.00
885	132050201009	000026	Tempat Tidur Besi	1	BH	31/05/2018		andini							7,470,000.00	0.00	7,470,000.00
886	132050201009	000027	Tempat Tidur Besi	1	BH	31/05/2018		andini							7,470,000.00	0.00	7,470,000.00
887	132050201009	000028	Tempat Tidur Besi	1	BH	31/05/2018		andini							7,470,000.00	0.00	7,470,000.00
888	132050201009	000029	Tempat Tidur Besi	1	BH	31/05/2018		andini							7,470,000.00	0.00	7,470,000.00
889	132050201009	000030	Tempat Tidur Besi	1	BH	31/05/2018		andini							7,470,000.00	0.00	7,470,000.00
890	132050201009	000031	Tempat Tidur Besi	1	BH	31/05/2018		andini							7,470,000.00	0.00	7,470,000.00
891	132050201009	000032	Tempat Tidur Besi	1	BH	31/05/2018		andini							7,470,000.00	0.00	7,470,000.00
892	132050201009	000033	Tempat Tidur Besi	1	BH	31/05/2018		andini							7,470,000.00	0.00	7,470,000.00
893	132050201009	000034	Tempat Tidur Besi	1	BH	31/05/2018		andini							7,470,000.00	0.00	7,470,000.00
894	132050201009	000035	Tempat Tidur Besi	1	BH	31/05/2018		Mak							7,227,000.00	0.00	7,227,000.00
895	132050201009	000036	Tempat Tidur Besi	1	BH	31/05/2018		Mak							7,227,000.00	0.00	7,227,000.00
896	132050201009	000037	Tempat Tidur Besi	1	BH	31/05/2018		Mak							7,227,000.00	0.00	7,227,000.00
897	132050201009	000038	Tempat Tidur Besi	1	BH	31/05/2018		Mak							7,227,000.00	0.00	7,227,000.00
898	132050201009	000039	Tempat Tidur Besi	1	BH	31/05/2018		Mak							7,227,000.00	0.00	7,227,000.00
899	132050201009	000040	Tempat Tidur Besi	1	BH	31/05/2018		Mak							7,227,000.00	0.00	7,227,000.00
900	132050201009	000041	Tempat Tidur Besi	1	BH	31/05/2018		Mak							7,227,000.00	0.00	7,227,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
901	132050201009	000042	Tempat Tidur Besi	1	BH	31/05/2018		Mak							7,227,000.00	0.00	7,227,000.00
902	132050207001	000009	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
903	132050207001	000010	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
904	132050207001	000011	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
905	132050207001	000012	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
906	132050207001	000013	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
907	132050207001	000014	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
908	132050207001	000015	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
909	132050207001	000016	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
910	132050207001	000017	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
911	132050207001	000018	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
912	132050207001	000019	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
913	132050207001	000020	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
914	132050207001	000021	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
915	132050207001	000023	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg isi C						1,716,000.00	0.00	1,716,000.00
916	132050207001	000024	Alat Pemadam/Portable	1	BH	31/05/2018		-	3kg isi CO2						1,100,000.00	0.00	1,100,000.00
917	132050207001	000025	Alat Pemadam/Portable	1	BH	31/05/2018		-	3kg isi CO2						1,100,000.00	0.00	1,100,000.00
918	132050207001	000026	Alat Pemadam/Portable	1	BH	31/05/2018		-	3kg isi CO2						1,100,000.00	0.00	1,100,000.00
919	132050207001	000027	Alat Pemadam/Portable	1	BH	31/05/2018		-	3kg isi CO2						1,100,000.00	0.00	1,100,000.00
920	132050207001	000028	Alat Pemadam/Portable	1	BH	31/05/2018		-	3kg isi CO2						1,100,000.00	0.00	1,100,000.00
921	132050207001	000029	Alat Pemadam/Portable	1	BH	31/05/2018		-	3kg isi CO2						1,100,000.00	0.00	1,100,000.00
922	132050207001	000030	Alat Pemadam/Portable	1	BH	31/05/2018		-	3kg isi CO2						1,100,000.00	0.00	1,100,000.00
923	132050207001	000031	Alat Pemadam/Portable	1	BH	31/05/2018		-	3kg isi CO2						1,100,000.00	0.00	1,100,000.00
924	132050207001	000032	Alat Pemadam/Portable	1	BH	31/05/2018		-	3kg isi CO2						1,100,000.00	0.00	1,100,000.00
925	132050207001	000033	Alat Pemadam/Portable	1	BH	31/05/2018		-	3kg isi CO2						1,100,000.00	0.00	1,100,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
926	132050207001	000034	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg						1,012,000.00	0.00	1,012,000.00
927	132050207001	000035	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg						1,012,000.00	0.00	1,012,000.00
928	132050207001	000036	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg						1,012,000.00	0.00	1,012,000.00
929	132050207001	000037	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg						1,012,000.00	0.00	1,012,000.00
930	132050207001	000038	Alat Pemadam/Portable	1	BH	31/05/2018		-	4,5kg						1,012,000.00	0.00	1,012,000.00
931	132050207014	000001	Lemari Slang	1	BH	31/05/2018		-	-						3,850,000.00	0.00	3,850,000.00
932	132050207014	000002	Lemari Slang	1	BH	31/05/2018		-	-						3,850,000.00	0.00	3,850,000.00
933	132050207014	000003	Lemari Slang	1	BH	31/05/2018		-	-						3,850,000.00	0.00	3,850,000.00
934	132060201021	000001	Telepon Analog	1	UN	31/05/2018		HKN 90 Ver 3.3							5,080,000.00	0.00	5,080,000.00
935	132070101018	000009	Instrumen Cabinet	1	BH	31/05/2018		FYROM INTERNATIONAL							29,540,875.00	0.00	29,540,875.00
936	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
937	132070119047	000004	Instrument Sterilizer	1	BH	31/05/2018		Celitron	-						976,719,000.00	0.00	976,719,000.00
938	132070121002	000001	Automatic Film Processor	1	UN	31/05/2018		Carestream	-						265,201,857.00	0.00	265,201,857.00
939	132070121002	000002	Automatic Film Processor	1	UN	31/05/2018		Carestream	-						72,327,767.00	0.00	72,327,767.00
940	132050104015	000006	Locker	1	BH	04/06/2018		DATAFILE Loker 9 Pin							3,900,420.00	0.00	3,900,420.00
941	132050202001	000049	Jam Mekanis	1	BH	04/06/2018		DATAFILE Loker 9 Pin							3,900,420.00	0.00	3,900,420.00
942	132070101080	000008	Infusion Pump	1	BH	04/06/2018		Mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
943	132070101080	000009	Infusion Pump	1	BH	04/06/2018		Mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
944	132070101080	000010	Infusion Pump	1	BH	04/06/2018		Mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
945	132070101080	000011	Infusion Pump	1	BH	04/06/2018		Mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
946	132070101080	000012	Infusion Pump	1	BH	04/06/2018		Mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
947	132070101080	000013	Infusion Pump	1	BH	04/06/2018		Mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
948	132070101080	000014	Infusion Pump	1	BH	04/06/2018		Mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
949	132070101080	000015	Infusion Pump	1	BH	04/06/2018		Mindray	SK-600II						11,852,863.00	0.00	11,852,863.00
950	132070101080	000016	Infusion Pump	1	BH	04/06/2018		Mindray	SK-600II						11,852,863.00	0.00	11,852,863.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
951	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
952	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
953	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
954	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
955	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
956	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
957	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
958	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
959	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
960	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
961	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
962	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
963	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
964	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
965	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
966	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
967	132070106023	000001	Audiometer Unit	1	BH	06/06/2018		GSI AudioStar Pro CI							238,000,000.00	0.00	238,000,000.00
968	132050105053	000004	Focusing Screen/Layar LCD Projector	1	UN	07/06/2018		MY SCREEN My Screen Model Focus							3,372,720.00	0.00	3,372,720.00
969	132050202001	000050	Jam Mekanis	1	BH	07/06/2018		MY SCREEN My Screen Model Focu							3,372,720.00	0.00	3,372,720.00
970	132100203017	000001	External/ Portable Hardisk	1	UN	07/06/2018		EPSON Projector EB-S							6,803,000.00	0.00	6,803,000.00
971	132100203017	000002	External/ Portable Hardisk	1	UN	07/06/2018		EPSON Projector EB-S							6,803,000.00	0.00	6,803,000.00
972	132050201049	000036	Meja Rias	1	BH	22/06/2018		Tambahan HPL (HPL)							1,320,000.00	0.00	1,320,000.00
973	132050302013	000001	Meja Operator	1	BH	22/06/2018		Pengadaan Meja Count							7,837,500.00	0.00	7,837,500.00
974	132070101096	000001	Lemari Obat (Kaca)	1	BH	22/06/2018		Pengadaan Lemari Oba							10,632,875.00	0.00	10,632,875.00
975	132050201018	000001	Meja Bundar	1	BH	25/06/2018		Meja Bulat (Diamete							8,250,000.00	0.00	8,250,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
976	132050206027	000001	Alat Hiasan	1	BH	25/06/2018		Bunga Vas (Vas P							3,050,300.00	0.00	3,050,300.00
977	132050206027	000002	Alat Hiasan	1	BH	25/06/2018		Bunga + Vas (Vas st							4,543,000.00	0.00	4,543,000.00
978	132050206039	000001	Mimbar/Podium	1	BH	26/06/2018		Podium (Bahan Kayu							3,850,000.00	0.00	3,850,000.00
979	132070102002	000001	Dental Unit	1	BH	26/06/2018		Micromoto ~~of~~ Volver							18,200,000.00	0.00	18,200,000.00
980	132070106006	000001	Audiometer (Alat Kedokteran Tht)	1	UN	29/06/2018		MEDICINDO Sound Proo							45,100,000.00	0.00	45,100,000.00
981	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
982	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
983	132050104001	000040	Lemari Besi/Metal	1	BH	05/07/2018		DATAFILE Loker 9 Pin							3,900,420.00	0.00	3,900,420.00
984	132050104001	000041	Lemari Besi/Metal	1	BH	05/07/2018		DATAFILE Loker 12 Pi							4,790,430.00	0.00	4,790,430.00
985	132070101018	000011	Instrumen Cabinet	1	BH	05/07/2018		MAK INSTRUMENT CABIN							5,183,300.00	0.00	5,183,300.00
986	132070105011	000003	Gynecological Examining Table	1	BH	05/07/2018		MAK ELECTRIC GYNAECL							48,183,400.00	0.00	48,183,400.00
987	132070108065	000003	Defibrilator	1	BH	11/07/2018		MEDIANA DEFIBRILLATO							161,880,000.00	0.00	161,880,000.00
988	132070108065	000004	Defibrilator	1	BH	11/07/2018		MEDIANA DEFIBRILLATO							161,880,000.00	0.00	161,880,000.00
989	132050104003	000021	Rak Besi	1	BH	20/07/2018		GUT BASIC RACK H2400 KRISBOW							3,271,400.00	0.00	3,271,400.00
990	132050104003	000022	Rak Besi	1	BH	20/07/2018		KRISBOW	BASIC RACK						3,271,400.00	0.00	3,271,400.00
991	132050104003	000023	Rak Besi	1	BH	20/07/2018		Krisbow	BASIC RACK						3,271,400.00	0.00	3,271,400.00
992	132050104003	000024	Rak Besi	1	BH	20/07/2018		Krisbow	BASIC RACK						3,271,400.00	0.00	3,271,400.00
993	132050104003	000025	Rak Besi	1	BH	20/07/2018		KRISBOW	BASIC RACK						3,271,400.00	0.00	3,271,400.00
994	132050104003	000026	Rak Besi	1	BH	20/07/2018		KRISBOW	BASIC RACK						3,271,400.00	0.00	3,271,400.00
995	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
996	132050201009	000044	Tempat Tidur Besi	1	BH	26/07/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00
997	132050201009	000045	Tempat Tidur Besi	1	BH	26/07/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00
998	132050201009	000046	Tempat Tidur Besi	1	BH	26/07/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00
999	132050201009	000047	Tempat Tidur Besi	1	BH	26/07/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00
1000	132050201009	000048	Tempat Tidur Besi	1	BH	26/07/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1001	132050201009	000049	Tempat Tidur Besi	1	BH	26/07/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00
1002	132050201009	000050	Tempat Tidur Besi	1	BH	26/07/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00
1003	132050201009	000051	Tempat Tidur Besi	1	BH	26/07/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00
1004	132050201009	000052	Tempat Tidur Besi	1	BH	26/07/2018		ANDINI HOSPITAL BED							7,470,000.00	0.00	7,470,000.00
1005	132080154016	000001	Eye Wash	1	BH	30/07/2018		Eye And Face Wash Wa							4,630,120.00	0.00	4,630,120.00
1006	132050104001	000042	Lemari Besi/Metal	1	BH	31/07/2018		DATASCRIP Lemari bes							3,620,320.00	0.00	3,620,320.00
1007	132050104001	000043	Lemari Besi/Metal	1	BH	31/07/2018		DATASCRIP Lemari bes							3,620,320.00	0.00	3,620,320.00
1008	132070104013	000003	Electro Surgery Unit	1	BH	01/08/2018		ZERONE CO. LTD Elect							48,717,585.00	0.00	48,717,585.00
1009	132070107053	000001	Binocular Loupe	1	BH	03/08/2018		Panoramic Golf,3.5X-							17,385,940.00	0.00	17,385,940.00
1010	132070108065	000005	Defibrilator	1	BH	10/08/2018		zoll	AED PRO						129,666,900.00	0.00	129,666,900.00
1011	132070106012	000001	Sinuscope	1	BH	15/08/2018		KARL STORZ HOPKINS ®							35,532,002.00	0.00	35,532,002.00
1012	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
1013	132100101002	000001	Mini Komputer	1	BH	27/08/2018		HP Pavilion 570-P003							38,484,500.00	0.00	38,484,500.00
1014	132020106001	000002	Mobil Ambulance	1	UN	03/09/2018	52	Toyota	Hiace Commu		JTFSS22P130174810	2KDA967311	B-1312-PHX		680,850,000.00	0.00	680,850,000.00
1015	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
1016	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
1017	132070101118	000006	Pulse Oximeter	1	BH	04/09/2018		MINDRAY PM-60 Pulse							7,700,000.00	0.00	7,700,000.00
1018	132070101118	000007	Pulse Oximeter	1	BH	04/09/2018		MINDRAY PM-60 Pulse							7,700,000.00	0.00	7,700,000.00
1019	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
1020	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
1021	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
1022	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
1023	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
1024	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
1025	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

KARTU INVENTARIS BARANG

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KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1026	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
1027	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
1028	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
1029	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
1030	132070101080	000018	Infusion Pump	1	BH	05/09/2018		MINDRAY	SK-600II						11,852,864.00	0.00	11,852,864.00
1031	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
1032	132070113005	000004	Patient Monitor	1	UN	05/09/2018		mindray	MINDRAY BEN						49,680,000.00	0.00	49,680,000.00
1033	132070102019	000002	Portable Dental Unit	1	BH	07/09/2018		Propex II Apex Lcato							22,823,100.00	0.00	22,823,100.00
1034	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
1035	132050206002	000015	Televisi	1	UN	12/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1036	132050206002	000016	Televisi	1	UN	12/09/2018		SAMSUNG Flat Smart T							10,808,700.00	0.00	10,808,700.00
1037	132050206002	000017	Televisi	1	UN	12/09/2018		SAMSUNG Flat Smart T							10,808,700.00	0.00	10,808,700.00
1038	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
1039	132060104045	000001	Mesin Barcode	1	UN	14/09/2018		ZEBRA Barcode Printe							4,040,640.00	0.00	4,040,640.00
1040	132060104045	000002	Mesin Barcode	1	UN	14/09/2018		ZEBRA Barcode Printe							4,040,640.00	0.00	4,040,640.00
1041	132060104045	000003	Mesin Barcode	1	UN	14/09/2018		ZEBRA Barcode Printe							4,040,640.00	0.00	4,040,640.00
1042	132060104045	000004	Mesin Barcode	1	UN	14/09/2018		ZEBRA Barcode Printe							4,040,640.00	0.00	4,040,640.00
1043	132060104045	000005	Mesin Barcode	1	UN	14/09/2018		ZEBRA Barcode Printe							4,040,640.00	0.00	4,040,640.00
1044	132050104003	000027	Rak Besi	1	BH	18/09/2018		Custom	Ukuran : 30						9,350,000.00	0.00	9,350,000.00
1045	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
1046	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
1047	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
1048	132070101133	000009	Suction Pump	1	UN	25/09/2018	52	MEDELA SUCTION PUM	VARIO 18 AC						26,000,000.00	0.00	26,000,000.00
1049	132050201032	000063	Kursi Putar	1	BH	27/09/2018		INNOLA Kursi Meeting							2,004,545.00	0.00	2,004,545.00
1050	132050201032	000064	Kursi Putar	1	BH	27/09/2018		INNOLA Kursi Meeting							2,004,545.00	0.00	2,004,545.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1051	132050201032	000065	Kursi Putar	1	BH	27/09/2018		INNOLA Kursi Meeting							2,004,545.00	0.00	2,004,545.00
1052	132050201032	000066	Kursi Putar	1	BH	27/09/2018		INNOLA Kursi Meeting							2,004,546.00	0.00	2,004,546.00
1053	132050201032	000067	Kursi Putar	1	BH	27/09/2018		INNOLA Kursi Meeting							2,004,546.00	0.00	2,004,546.00
1054	132050206002	000019	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1055	132050206002	000020	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1056	132050206002	000021	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1057	132050206002	000022	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1058	132050206002	000023	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1059	132050206002	000024	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1060	132050206002	000025	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1061	132050206002	000026	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1062	132050206002	000027	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1063	132050206002	000028	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1064	132050206002	000029	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1065	132050206002	000030	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1066	132050206002	000031	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1067	132050206002	000032	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1068	132050206002	000033	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1069	132050206002	000034	Televisi	1	UN	29/09/2018		SAMSUNG Flat Smart T							4,335,400.00	0.00	4,335,400.00
1070	132050201048	000002	Sofa	1	BH	01/10/2018		Inola Sofa Tamu							6,818,181.00	0.00	6,818,181.00
1071	132050201048	000003	Sofa	1	BH	01/10/2018		Inola Sofa Tamu							6,818,182.00	0.00	6,818,182.00
1072	132050201048	000004	Sofa	1	BH	01/10/2018		Inola Sofa Tamu							6,818,182.00	0.00	6,818,182.00
1073	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
1074	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
1075	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1076	132070121042	000012	Patient Strecher	1	BH	04/10/2018		MAK TRANSFERRING PAT							20,295,400.00	0.00	20,295,400.00
1077	132050201035	000089	Bangku Tunggu	1	BH	09/10/2018		Lavaro 540 Fabric							4,283,840.00	0.00	4,283,840.00
1078	132050201035	000091	Bangku Tunggu	1	BH	09/10/2018		Lavaro 540 Fabric							4,283,840.00	0.00	4,283,840.00
1079	132050201035	000092	Bangku Tunggu	1	BH	09/10/2018		Lavaro 540 Fabric							4,283,840.00	0.00	4,283,840.00
1080	132070104104	000001	Kursi Zeis	1	BH	09/10/2018		P. Seating 531 Fabri							3,542,880.00	0.00	3,542,880.00
1081	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
1082	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
1083	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
1084	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
1085	132070105060	000001	Adult Volume Ventilator	1	BH	17/10/2018		Hamilton	Hamilton T						376,322,961.00	0.00	376,322,961.00
1086	132050104003	000028	Rak Besi	1	BH	22/10/2018		Krisbow	BASIC RACK						3,446,300.00	0.00	3,446,300.00
1087	132050104003	000029	Rak Besi	1	BH	22/10/2018		KRISBOW	BASIC RACK						3,446,300.00	0.00	3,446,300.00
1088	132050104003	000030	Rak Besi	1	BH	22/10/2018		Krisbow	BASIC RACK						3,446,300.00	0.00	3,446,300.00
1089	132050104003	000031	Rak Besi	1	BH	22/10/2018		Krisbow	BASIC RACK						3,446,300.00	0.00	3,446,300.00
1090	132050104003	000032	Rak Besi	1	BH	22/10/2018		Krisbow	BASIC RACK						3,446,300.00	0.00	3,446,300.00
1091	132050104003	000033	Rak Besi	1	BH	22/10/2018		Krisbow	BASIC RACK						3,446,300.00	0.00	3,446,300.00
1092	132090409076	000001	Illuminated Magnifier	1	BH	24/10/2018		ACEM LED Magnifier L							8,500,000.00	0.00	8,500,000.00
1093	132050206026	000003	Timbangan Barang	1	BH	30/10/2018		MBI MBI Timbangan Du							4,345,000.00	0.00	4,345,000.00
1094	132100203003	000035	Printer (Peralatan Personal Komputer	1	UN	31/10/2018		EPSON Printer L3110							2,535,000.00	0.00	2,535,000.00
1095	132100203003	000036	Printer (Peralatan Personal Komputer	1	UN	31/10/2018		EPSON Printer L3110							2,535,000.00	0.00	2,535,000.00
1096	132050104001	000044	Lemari Besi/Metal	1	BH	02/11/2018		DATAFILE Loker 12 Pi							4,789,500.00	0.00	4,789,500.00
1097	132050104001	000045	Lemari Besi/Metal	1	BH	02/11/2018		DATAFILE Loker 12 Pi							4,789,500.00	0.00	4,789,500.00
1098	132050104001	000046	Lemari Besi/Metal	1	BH	02/11/2018		DATAFILE Loker 12 Pi							4,789,500.00	0.00	4,789,500.00
1099	132050104001	000047	Lemari Besi/Metal	1	BH	02/11/2018		DATAFILE Loker 12 Pi							4,789,500.00	0.00	4,789,500.00
1100	132050104002	000008	Lemari Kayu	1	BH	05/11/2018		DATASCRIP DATASCRIP							3,125,020.00	0.00	3,125,020.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1101	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
1102	132170122031	000001	Welding Machine	1	UN	09/11/2018		AOTAI STICK WELD INV							2,809,400.00	0.00	2,809,400.00
1103	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
1104	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
1105	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
1106	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
1107	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
1108	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
1109	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
1110	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
1111	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
1112	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
1113	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
1114	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
1115	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
1116	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
1117	132060101041	000001	Professional Sound System	1	UN	12/11/2018		Paket Sound System Y							24,750,000.00	0.00	24,750,000.00
1118	132060201021	000003	Telepon Analog	1	UN	12/11/2018		Inverter Pure Shine							4,950,000.00	0.00	4,950,000.00
1119	132080156081	000007	Meja Kerja	1	BH	13/11/2018		INNOLA Panel Partisi							27,909,091.00	0.00	27,909,091.00
1120	132050201009	000059	Tempat Tidur Besi	1	BH	15/11/2018		MENTOR - INDONESIA K							19,362,500.00	0.00	19,362,500.00
1121	132050204001	000009	Lemari Es	1	BH	26/11/2018		Lemari Pendingin, ka							2,090,000.00	0.00	2,090,000.00
1122	132050204001	000010	Lemari Es	1	BH	26/11/2018		Lemari Pendingin, ka							2,090,000.00	0.00	2,090,000.00
1123	132050204001	000011	Lemari Es	1	BH	26/11/2018		Lemari Pendingin, ka							2,090,000.00	0.00	2,090,000.00
1124	132050204001	000012	Lemari Es	1	BH	26/11/2018		Lemari Pendingin, ka							2,090,000.00	0.00	2,090,000.00
1125	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

KARTU INVENTARIS BARANG

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KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1126	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
1127	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
1128	132040104005	000017	Lemari Penyimpan	1	BH	27/11/2018		Lemari Narkotika Kec							7,593,999.00	0.00	7,593,999.00
1129	132040104005	000018	Lemari Penyimpan	1	BH	27/11/2018		Lemari Narkotika Kec							7,594,000.00	0.00	7,594,000.00
1130	132050201002	000017	Meja Kerja Kayu	1	BH	30/11/2018		DATASCRIP Meja Arjun							2,381,280.00	0.00	2,381,280.00
1131	132070101018	000013	Instrumen Cabinet	1	BH	05/12/2018		MAK MEDICINE CABINET							5,183,300.00	0.00	5,183,300.00
1132	132070101018	000014	Instrumen Cabinet	1	BH	05/12/2018		MAK MEDICINE CABINET							5,183,300.00	0.00	5,183,300.00
1133	132070101018	000015	Instrumen Cabinet	1	BH	05/12/2018		MAK MEDICINE CABINET							5,183,300.00	0.00	5,183,300.00
1134	132070101018	000016	Instrumen Cabinet	1	BH	05/12/2018		MAK MEDICINE CABINET							5,183,300.00	0.00	5,183,300.00
1135	132070101018	000017	Instrumen Cabinet	1	BH	05/12/2018		MAK MEDICINE CABINET							5,183,300.00	0.00	5,183,300.00
1136	132070101018	000018	Instrumen Cabinet	1	BH	05/12/2018		MAK MEDICINE CABINET							5,183,299.00	0.00	5,183,299.00
1137	132070104015	000001	Operating Microscope (Alat Kedoktera	1	UN	13/12/2018		CHAMMED Microscope V							392,815,000.00	0.00	392,815,000.00
1138	132170119019	000001	Blower	1	UN	10/01/2019	52	Futsu	TSB 50					1	27,500,000.00	0.00	27,500,000.00
1139	132170119019	000002	Blower	1	UN	10/01/2019	52	Futsu	TSB 50					1	27,500,000.00	0.00	27,500,000.00
1140	132050201022	000001	Meja Bayi	1	BH	23/01/2019	52	Bartec	Bartec					1	11,899,800.00	0.00	11,899,800.00
1141	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
1142	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
1143	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
1144	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
1145	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
1146	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
1147	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
1148	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
1149	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
1150	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

KARTU INVENTARIS BARANG

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KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1151	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
1152	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
1153	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
1154	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
1155	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
1156	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
1157	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
1158	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
1159	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
1160	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
1161	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
1162	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
1163	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
1164	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
1165	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
1166	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
1167	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
1168	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
1169	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
1170	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
1171	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
1172	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
1173	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
1174	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
1175	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

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KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1176	132100102002	000004	Lap Top	1	BH	15/02/2019	52	Laptop Asus A407UF	BA407UF-BV51					1	9,784,800.00	0.00	9,784,800.00
1177	132100102002	000005	Lap Top	1	BH	15/02/2019	52	Laptop Asus A407UF	BA407UF-BV51					1	9,784,800.00	0.00	9,784,800.00
1178	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
1179	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
1180	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
1181	132070104071	000012	Emergency Trolley	1	BH	22/02/2019	52	AGS	(ANT0101)					1	6,642,193.00	0.00	6,642,193.00
1182	132070104168	000001	Surgical Forsep	1	UN	22/02/2019	2	SCHWERT	Doyen Atrau					1	7,225,335.00	0.00	7,225,335.00
1183	132070104168	000002	Surgical Forsep	1	UN	22/02/2019	2	SCHWERT	Doyen Atrau					1	7,225,335.00	0.00	7,225,335.00
1184	132070104168	000003	Surgical Forsep	1	UN	22/02/2019	2	SCHWER	Mathieu For					1	11,113,830.00	0.00	11,113,830.00
1185	132070104168	000004	Surgical Forsep	1	UN	22/02/2019	2	SCHWER	Mathieu For					1	11,113,830.00	0.00	11,113,830.00
1186	132080154016	000002	Eye Wash	1	BH	25/02/2019	5	Krisbow	Portable Ye					1	4,706,900.00	0.00	4,706,900.00
1187	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
1188	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
1189	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
1190	132050104003	000034	Rak Besi	1	BH	01/03/2019	2	Datascrip	Pronto Rack					1	1,650,000.00	0.00	1,650,000.00
1191	132050104003	000035	Rak Besi	1	BH	01/03/2019	2	Datascrip	Pronto Rack					1	1,650,000.00	0.00	1,650,000.00
1192	132050104003	000036	Rak Besi	1	BH	01/03/2019	2	Datascrip	Pronto Rack					1	1,650,000.00	0.00	1,650,000.00
1193	132050206002	000035	Televisi	1	UN	04/03/2019	52	SAMSUNG Flat Smart	Flat Smart					1	4,335,400.00	0.00	4,335,400.00
1194	132100102001	000001	P.C Unit	1	BH	04/03/2019	52	Komputer ASUS PC S340	S340MC-I					1	15,980,200.00	0.00	15,980,200.00
1195	132070104071	000013	Emergency Trolley	1	BH	06/03/2019	52	GRIS	GRIS					1	11,178,000.00	0.00	11,178,000.00
1196	132070104071	000014	Emergency Trolley	1	BH	06/03/2019	52	GRIS	GRIS					1	11,178,000.00	0.00	11,178,000.00
1197	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
1198	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
1199	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
1200	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

KARTU INVENTARIS BARANG

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KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1201	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
1202	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
1203	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
1204	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
1205	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
1206	132050104002	000009	Lemari Kayu	1	BH	18/03/2019	1	Rak Rekam Medis Uk	Rak Uk 125x					1	4,950,000.00	0.00	4,950,000.00
1207	132050104002	000010	Lemari Kayu	1	BH	18/03/2019	1	Rak Rekam Medis Uk	Rak Uk 125x					1	4,950,000.00	0.00	4,950,000.00
1208	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
1209	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
1210	132050201048	000006	Sofa	1	BH	18/03/2019	53	Kursi Bar	Kursi Bar					1	1,045,000.00	0.00	1,045,000.00
1211	132070104071	000015	Emergency Trolley	1	BH	18/03/2019	52	AGS	ANT0101					1	6,642,193.00	0.00	6,642,193.00
1212	132070104071	000016	Emergency Trolley	1	BH	18/03/2019	2	AGS	ANT0101					1	6,642,193.00	0.00	6,642,193.00
1213	132050207001	000039	Alat Pemadam/Portable	1	BH	19/03/2019	52	APAR Dry Chemical P	Dry Chemica					1	775,000.00	0.00	775,000.00
1214	132050207001	000040	Alat Pemadam/Portable	1	BH	19/03/2019	52	APAR Dry Chemical P	Dry Chemica					1	775,000.00	0.00	775,000.00
1215	132050207001	000042	Alat Pemadam/Portable	1	BH	19/03/2019	52	APAR Dry Chemical P	Dry Chemica					1	775,000.00	0.00	775,000.00
1216	132050207001	000043	Alat Pemadam/Portable	1	BH	19/03/2019	52	APAR Dry Chemical P	Dry Chemica					1	775,000.00	0.00	775,000.00
1217	132050207001	000044	Alat Pemadam/Portable	1	BH	19/03/2019	52	APAR Dry Chemical P	Dry Chemica					1	775,000.00	0.00	775,000.00
1218	132050207001	000045	Alat Pemadam/Portable	1	BH	19/03/2019	52	APAR Dry Chemical P	Dry Chemica					1	775,000.00	0.00	775,000.00
1219	132050207001	000046	Alat Pemadam/Portable	1	BH	19/03/2019	52	APAR Dry Chemical P	Dry Chemica					1	775,000.00	0.00	775,000.00
1220	132050207001	000047	Alat Pemadam/Portable	1	BH	19/03/2019	52	APAR Dry Chemical P	Dry Chemica					1	775,000.00	0.00	775,000.00
1221	132050207001	000048	Alat Pemadam/Portable	1	BH	19/03/2019	52	APAR Dry Chemical P	Dry Chemica					1	775,000.00	0.00	775,000.00
1222	132050207001	000049	Alat Pemadam/Portable	1	BH	19/03/2019	53	APAR Carbondioxide	Carbondiaxi					1	1,250,000.00	0.00	1,250,000.00
1223	132050207001	000050	Alat Pemadam/Portable	1	BH	19/03/2019	53	APAR Carbondioxide	Carbondiaxi					1	1,250,000.00	0.00	1,250,000.00
1224	132050207001	000051	Alat Pemadam/Portable	1	BH	19/03/2019	53	APAR Carbondioxide	Carbondiaxi					1	1,250,000.00	0.00	1,250,000.00
1225	132050207001	000052	Alat Pemadam/Portable	1	BH	19/03/2019	53	APAR Carbondioxide	Carbondiaxi					1	1,250,000.00	0.00	1,250,000.00

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1226	132050207001	000053	Alat Pemadam/Portable	1	BH	19/03/2019	53	APAR Carbondiioxide	Carbondiaksi					1	1,250,000.00	0.00	1,250,000.00
1227	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
1228	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
1229	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
1230	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
1231	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
1232	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
1233	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
1234	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
1235	132050104027	000013	Lemari Kaca	1	BH	22/03/2019	52	Datascrip	Lemari Arsi					1	3,891,360.00	0.00	3,891,360.00
1236	132050104027	000014	Lemari Kaca	1	BH	22/03/2019	52	Datascrip	Lemari Arsi					1	3,891,360.00	0.00	3,891,360.00
1237	132050104027	000015	Lemari Kaca	1	BH	22/03/2019	52	Datascrip	Lemari Arsi					1	3,891,360.00	0.00	3,891,360.00
1238	132050104027	000016	Lemari Kaca	1	BH	22/03/2019	52	Datascrip	Lemari Arsi					1	3,891,360.00	0.00	3,891,360.00
1239	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
1240	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
1241	132070108025	000001	Ultrasonic Nebulizer	1	UN	25/03/2019	52	Omron	U-780					1	6,722,920.00	0.00	6,722,920.00
1242	132070108025	000002	Ultrasonic Nebulizer	1	UN	25/03/2019	52	Omron	U-780					1	6,722,919.00	0.00	6,722,919.00
1243	132070105055	000002	Cardiotocography	1	UN	26/03/2019	52	WALLACH	WALLACH F &					1	199,967,900.00	0.00	199,967,900.00
1244	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
1245	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
1246	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
1247	132070101080	000019	Infusion Pump	1	BH	27/03/2019	53	Mindray	SK Medical					1	16,695,998.00	0.00	16,695,998.00
1248	132070101080	000020	Infusion Pump	1	BH	27/03/2019	53	Mindray	SK Medical					1	16,695,998.00	0.00	16,695,998.00
1249	132070101080	000021	Infusion Pump	1	BH	27/03/2019	53	Mindray	SK Medical					1	16,695,998.00	0.00	16,695,998.00
1250	132070101080	000022	Infusion Pump	1	BH	27/03/2019	53	Mindray	SK Medical					1	16,695,998.00	0.00	16,695,998.00

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1251	132070101080	000023	Infusion Pump	1	BH	27/03/2019	53	Mindray	SK Medical					1	16,695,998.00	0.00	16,695,998.00
1252	132070101080	000024	Infusion Pump	1	BH	27/03/2019	53	Mindray	SK Medical					1	16,695,998.00	0.00	16,695,998.00
1253	132070101080	000025	Infusion Pump	1	BH	27/03/2019	53	Mindray	SK Medical					1	16,695,998.00	0.00	16,695,998.00
1254	132070101080	000026	Infusion Pump	1	BH	27/03/2019	53	Mindray	SK Medical					1	16,695,998.00	0.00	16,695,998.00
1255	132070101143	000014	Syringe Pump (Alat Kedokteran Umum)	1	BH	27/03/2019	53	MINDRAY SK Medical	SK Medical					1	15,103,990.00	0.00	15,103,990.00
1256	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
1257	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
1258	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
1259	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
1260	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
1261	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
1262	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
1263	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
1264	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
1265	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
1266	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
1267	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
1268	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
1269	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
1270	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
1271	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
1272	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
1273	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
1274	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
1275	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

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1276	132050105048	000001	Acces Control System	1	UN	29/03/2019	52	Exit Button	Exit Button					1	910,800.00	0.00	910,800.00
1277	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
1278	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
1279	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
1280	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
1281	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
1282	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
1283	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
1284	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
1285	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
1286	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
1287	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
1288	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
1289	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
1290	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
1291	132070104086	000001	Hernia Instrumen Set	1	BH	08/04/2019	2	AESFULAP	Hernia dan					1	82,903,000.00	0.00	82,903,000.00
1292	132070105003	000003	Caesarean Section Set	1	BH	08/04/2019	2	AESFULAP	Caesarian S					1	111,635,000.00	0.00	111,635,000.00
1293	132070105003	000004	Caesarean Section Set	1	BH	08/04/2019	2	AESFULAP	Caesarian S					1	111,635,000.00	0.00	111,635,000.00
1294	132050104004	000015	Rak Kayu	1	BH	10/04/2019	1	Storage Box Radiolog	Uk. 450x450					1	750,000.00	0.00	750,000.00
1295	132050104004	000016	Rak Kayu	1	BH	10/04/2019	1	Storage Box Radiolog	Uk. 450x450					1	750,000.00	0.00	750,000.00
1296	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
1297	132050104003	000038	Rak Besi	1	BH	12/04/2019	2	KRISBOW	BASIC RACK					1	3,446,300.00	0.00	3,446,300.00
1298	132050104003	000039	Rak Besi	1	BH	12/04/2019	2	Krisbow	BASIC RACK					1	3,446,300.00	0.00	3,446,300.00
1299	132050104003	000040	Rak Besi	1	BH	12/04/2019	2	KRISBOW	BASIC RACK					1	3,446,300.00	0.00	3,446,300.00
1300	132050104003	000041	Rak Besi	1	BH	12/04/2019	2	Krisbow	BASIC RACK					1	3,446,300.00	0.00	3,446,300.00

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1301	132050104003	000042	Rak Besi	1	BH	12/04/2019	2	Krisbow	BASIC RACK					1	3,446,300.00	0.00	3,446,300.00
1302	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
1303	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
1304	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
1305	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
1306	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
1307	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
1308	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
1309	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
1310	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
1311	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
1312	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
1313	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
1314	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
1315	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
1316	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
1317	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
1318	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
1319	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
1320	132050204001	000013	Lemari Es	1	BH	22/04/2019	52	Electrolux	ETB2102MG					1	5,726,600.00	0.00	5,726,600.00
1321	132050204001	000014	Lemari Es	1	BH	22/04/2019	52	Electrolux	ETB2102MG					1	5,726,600.00	0.00	5,726,600.00
1322	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
1323	132070101025	000007	Ambubag	1	BH	23/04/2019	52	Blue Cross	Silicone Re					1	5,015,628.00	0.00	5,015,628.00
1324	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
1325	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

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1326	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
1327	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
1328	132070105061	000001	Alat Partus Set	1	BH	25/04/2019	52	ROLAN	ROLAN					1	6,961,000.00	0.00	6,961,000.00
1329	132070105061	000002	Alat Partus Set	1	BH	25/04/2019	52	ROLAN	ROLAN					1	6,961,000.00	0.00	6,961,000.00
1330	132070105061	000003	Alat Partus Set	1	BH	25/04/2019	52	ROLAN	ROLAN					1	6,961,000.00	0.00	6,961,000.00
1331	132070105061	000004	Alat Partus Set	1	BH	25/04/2019	52	ROLAN	ROLAN					1	6,961,000.00	0.00	6,961,000.00
1332	132070105061	000005	Alat Partus Set	1	BH	25/04/2019	52	ROLAN	ROLAN					1	6,961,000.00	0.00	6,961,000.00
1333	132070105061	000006	Alat Partus Set	1	BH	25/04/2019	52	ROLAN	ROLAN					1	6,961,000.00	0.00	6,961,000.00
1334	132070105061	000007	Alat Partus Set	1	BH	25/04/2019	52	ROLAN	ROLAN					1	6,961,000.00	0.00	6,961,000.00
1335	132070105061	000008	Alat Partus Set	1	BH	25/04/2019	52	ROLAN	ROLAN					1	6,961,000.00	0.00	6,961,000.00
1336	132070105061	000009	Alat Partus Set	1	BH	25/04/2019	52	ROLAN	ROLAN					1	6,961,000.00	0.00	6,961,000.00
1337	132070105061	000010	Alat Partus Set	1	BH	25/04/2019	52	ROLAN	ROLAN					1	6,961,000.00	0.00	6,961,000.00
1338	132050201039	000001	Meja Komputer	1	BH	29/04/2019	52	Innola	Meja Komput					1	3,487,500.00	0.00	3,487,500.00
1339	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
1340	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
1341	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
1342	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
1343	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
1344	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
1345	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
1346	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
1347	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
1348	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
1349	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
1350	132050206036	000001	Tangga Aluminium	1	BH	16/05/2019	10	Denko	Multipurpos					1	3,098,800.00	0.00	3,098,800.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1351	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
1352	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
1353	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
1354	132070121042	000013	Patient Strecher	1	BH	21/05/2019	2	MAK	31209					1	21,828,500.00	0.00	21,828,500.00
1355	132070121042	000014	Patient Strecher	1	BH	21/05/2019	2	MAK	31209					1	21,828,500.00	0.00	21,828,500.00
1356	132070101010	000005	Timbangan Bayi	1	BH	24/05/2019	52	SECA	Measuring R					1	8,822,451.00	0.00	8,822,451.00
1357	132050206034	000001	Seterika	1	BH	28/05/2019	52	Aquastar	MA 2000/33					1	183,086,000.00	0.00	183,086,000.00
1358	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
1359	132070104150	000001	Retractor	1	BH	29/05/2019	52	KARL STORZ	13 cm					1	6,928,980.00	0.00	6,928,980.00
1360	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
1361	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
1362	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
1363	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
1364	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
1365	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
1366	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
1367	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
1368	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
1369	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
1370	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
1371	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
1372	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
1373	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
1374	132070101001	000005	Sterilisator	1	BH	18/06/2019	52	Saniswiss	Biosanitize					1	100,000,000.00	0.00	100,000,000.00
1375	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

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1376	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
1377	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
1378	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
1379	132050105068	000001	Alat Sidik Jari	1	UN	27/06/2019	52	SOLUTION	SOLUTION					1	1,625,000.00	0.00	1,625,000.00
1380	132050105068	000002	Alat Sidik Jari	1	UN	27/06/2019	52	SOLUTION	SOLUTION					1	1,625,000.00	0.00	1,625,000.00
1381	132050105068	000003	Alat Sidik Jari	1	UN	27/06/2019	52	SOLUTION	SOLUTION					1	1,625,000.00	0.00	1,625,000.00
1382	132050105068	000004	Alat Sidik Jari	1	UN	27/06/2019	52	SOLUTION	SOLUTION					1	1,625,000.00	0.00	1,625,000.00
1383	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
1384	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
1385	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
1386	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
1387	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
1388	132070114001	000002	Electrocardiograph	1	UN	01/07/2019	52	FUKUDA Densh	Advanced EI					1	34,077,745.00	0.00	34,077,745.00
1389	132060104045	000007	Mesin Barcode	1	UN	04/07/2019	52	Zebra	GC420T					1	3,800,000.00	0.00	3,800,000.00
1390	132060104045	000008	Mesin Barcode	1	UN	04/07/2019	52	Zebra	GC420T					1	3,800,000.00	0.00	3,800,000.00
1391	132060104045	000009	Mesin Barcode	1	UN	04/07/2019	52	Zebra	GC420T					1	3,800,000.00	0.00	3,800,000.00
1392	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
1393	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
1394	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
1395	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
1396	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
1397	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
1398	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
1399	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
1400	132070121028	000002	Infant Ventilator	1	BH	07/08/2019	52	Carefuison Avea	Carefuison					1	506,468,700.00	0.00	506,468,700.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1401	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
1402	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
1403	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
1404	132080111013	000001	Timbangan/Neraca	1	UN	12/09/2019	52	Kenko	Kapasitas 3					1	3,850,000.00	0.00	3,850,000.00
1405	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
1406	132190102001	000001	Alat Tennis Meja	1	BH	08/10/2019	52	Meja Tennis DJ - Kuma	Kumala MTM					1	6,378,000.00	0.00	6,378,000.00
1407	132050105012	000004	Mesin Absensi	1	UN	10/10/2019	52	REVO	163BNC					1	1,342,600.00	0.00	1,342,600.00
1408	132060201006	000014	Handy Talky (HT)	1	UN	16/10/2019	52	Sepura	9238					1	18,480,000.00	0.00	18,480,000.00
1409	132070128001	000002	Anesthesi Apparatus	1	BH	13/11/2019	52	Draeger	Fabius Plus					1	528,865,856.00	0.00	528,865,856.00
1410	132070113005	000005	Patient Monitor	1	UN	11/12/2019	52	Philips	Efficia Pat					1	192,531,191.00	0.00	192,531,191.00
1411	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
1412	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
1413	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
1414	132050104002	000011	Lemari Kayu	1	BH	14/02/2020	1	VHC	VHC 15					1	5,126,000.00	0.00	5,126,000.00
1415	132050104002	000012	Lemari Kayu	1	BH	14/02/2020	1	VHC	VHC 15					1	5,126,000.00	0.00	5,126,000.00
1416	132070101069	000001	Flow Meter 02	1	BH	13/03/2020	52	Allied Healthcare	1000CC Set-					1	5,130,000.00	0.00	5,130,000.00
1417	132070101069	000002	Flow Meter 02	1	BH	13/03/2020	52	Allied Healthcare	1000CC Set-					1	5,130,000.00	0.00	5,130,000.00
1418	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
1419	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
1420	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
1421	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
1422	132050201009	000060	Tempat Tidur Besi	1	BH	08/04/2020	52	Paramount	Bassinnet Ca					1	5,747,490.00	0.00	5,747,490.00
1423	132050201009	000061	Tempat Tidur Besi	1	BH	08/04/2020	52	Paramount	Bassinnet Ca					1	5,747,490.00	0.00	5,747,490.00
1424	132050201009	000062	Tempat Tidur Besi	1	BH	08/04/2020	52	Paramount	Bassinnet Ca					1	5,747,490.00	0.00	5,747,490.00
1425	132050201009	000063	Tempat Tidur Besi	1	BH	08/04/2020	52	Paramount	Bassinnet Ca					1	5,747,490.00	0.00	5,747,490.00

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PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1426	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
1427	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
1428	132060201004	000002	Telephone Mobile	1	UN	15/04/2020	52	Samsung	A105					1	1,800,000.00	0.00	1,800,000.00
1429	132080405002	000003	Uninterrupted Power Supply (UPS)	1	UN	15/04/2020	52	Vertiv Liebert	Psa1500mt3-					1	4,700,000.00	0.00	4,700,000.00
1430	132100204001	000001	Server	1	UN	15/04/2020	52	Lenovo	Thinksystem					1	147,000,000.00	0.00	147,000,000.00
1431	132100204014	000001	Rak Server	1	BH	15/04/2020	2	Indorack	Close Rack					1	15,000,000.00	0.00	15,000,000.00
1432	132100204024	000001	Switch	1	UN	15/04/2020	52	Cisco	SG95-16-AS					1	3,100,000.00	0.00	3,100,000.00
1433	132070101118	000008	Pulse Oximeter	1	BH	30/04/2020	52	ENVITEC	MYSIGN					1	8,800,000.00	0.00	8,800,000.00
1434	132070101118	000009	Pulse Oximeter	1	BH	30/04/2020	52	ENVITEC	MYSIGN					1	8,800,000.00	0.00	8,800,000.00
1435	132070101118	000010	Pulse Oximeter	1	BH	30/04/2020	52	ENVITEC	MYSIGN					1	8,800,000.00	0.00	8,800,000.00
1436	132070101118	000011	Pulse Oximeter	1	BH	30/04/2020	52	ENVITEC	MYSIGN					1	8,800,000.00	0.00	8,800,000.00
1437	132070101118	000012	Pulse Oximeter	1	BH	30/04/2020	52	ENVITEC	MYSIGN					1	8,800,000.00	0.00	8,800,000.00
1438	132070101118	000013	Pulse Oximeter	1	BH	30/04/2020	52	ENVITEC	MYSIGN					1	8,800,000.00	0.00	8,800,000.00
1439	132070101118	000014	Pulse Oximeter	1	BH	30/04/2020	52	ENVITEC	MYSIGN					1	8,800,000.00	0.00	8,800,000.00
1440	132070101118	000015	Pulse Oximeter	1	BH	30/04/2020	52	ENVITEC	MYSIGN					1	8,800,000.00	0.00	8,800,000.00
1441	132070101010	000006	Timbangan Bayi	1	BH	12/05/2020	52	SECA	Seca 334 &					1	8,800,816.00	0.00	8,800,816.00
1442	132070101010	000007	Timbangan Bayi	1	BH	12/05/2020	52	SECA	Seca 334 &					1	8,800,816.00	0.00	8,800,816.00
1443	132070101010	000008	Timbangan Bayi	1	BH	12/05/2020	52	SECA	Seca 334 &					1	8,800,816.00	0.00	8,800,816.00
1444	132070101010	000009	Timbangan Bayi	1	BH	12/05/2020	52	SECA	Seca 334 &					1	8,800,816.00	0.00	8,800,816.00
1445	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
1446	132070108033	000002	Ventilator Internal Medicine	1	BH	15/05/2020	52	-	-					2	112,200,000.00	0.00	112,200,000.00
1447	132070108033	000003	Ventilator Internal Medicine	1	BH	15/05/2020	52	-	-					2	112,200,000.00	0.00	112,200,000.00
1448	132050104015	000007	Locker	1	BH	20/05/2020	2	DATAFILE	4 Pintu Ayu					1	1,799,125.00	0.00	1,799,125.00
1449	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
1450	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

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1451	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
1452	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
1453	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
1454	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
1455	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
1456	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
1457	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
1458	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
1459	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
1460	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
1461	132070113005	000007	Patient Monitor	1	UN	20/05/2020	52	GE	B40					1	81,800,000.00	0.00	81,800,000.00
1462	132070113005	000008	Patient Monitor	1	UN	20/05/2020	52	GE	B40					1	81,800,000.00	0.00	81,800,000.00
1463	132070101080	000027	Infusion Pump	1	BH	26/05/2020	52	MINDRAY	SK-500II					1	11,814,545.00	0.00	11,814,545.00
1464	132070101080	000028	Infusion Pump	1	BH	26/05/2020	52	MINDRAY	SK-500II					1	11,814,545.00	0.00	11,814,545.00
1465	132070101080	000029	Infusion Pump	1	BH	26/05/2020	52	MINDRAY	SK-500II					1	11,814,545.00	0.00	11,814,545.00
1466	132070101064	000006	Examination Lamp	1	BH	27/05/2020	52	TESENA	LED					1	5,500,000.00	0.00	5,500,000.00
1467	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
1468	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
1469	132060104045	000010	Mesin Barcode	1	UN	07/07/2020	52	Zebra	GC420T					1	3,705,195.00	0.00	3,705,195.00
1470	132050206007	000002	Loudspeaker	1	UN	08/07/2020	52	TOA	Dispersion					1	1,355,100.00	0.00	1,355,100.00
1471	132050206007	000003	Loudspeaker	1	UN	08/07/2020	52	TOA	Dispersion					1	1,355,100.00	0.00	1,355,100.00
1472	132050206007	000004	Loudspeaker	1	UN	08/07/2020	52	TOA	Dispersion					1	1,355,100.00	0.00	1,355,100.00
1473	132050206007	000005	Loudspeaker	1	UN	08/07/2020	52	TOA	Dispersion					1	1,355,100.00	0.00	1,355,100.00
1474	132050206007	000006	Loudspeaker	1	UN	08/07/2020	52	TOA	Dispersion					1	1,355,100.00	0.00	1,355,100.00
1475	132050206014	000001	Microphone	1	BH	08/07/2020	52	TOA	Gooseneck					1	943,100.00	0.00	943,100.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1476	132080306022	000001	Alat Ukur Tekanan Air (Poot Presure	1	UN	08/07/2020	52	Magnehelic	0-60 Pascal					1	8,415,000.00	0.00	8,415,000.00
1477	132080306022	000002	Alat Ukur Tekanan Air (Poot Presure	1	UN	08/07/2020	52	Magnehelic	0-60 Pascal					1	8,415,000.00	0.00	8,415,000.00
1478	132080306022	000003	Alat Ukur Tekanan Air (Poot Presure	1	UN	08/07/2020	52	Magnehelic	0-60 Pascal					1	8,415,000.00	0.00	8,415,000.00
1479	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
1480	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
1481	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
1482	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
1483	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
1484	132070112043	000002	Ultra Saound Theraphy	1	UN	07/08/2020	52	BTL	Ultrasound					1	38,000,000.00	0.00	38,000,000.00
1485	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
1486	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
1487	132070108033	000005	Ventilator Internal Medicine	1	BH	30/08/2020	52	Resmed Lumis 150 VP	Resmed Lumi					2	85,000,000.00	0.00	85,000,000.00
1488	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
1489	132070108033	000006	Ventilator Internal Medicine	1	BH	09/09/2020	52	-	LTV 1200					2	250,750,000.00	0.00	250,750,000.00
1490	132070108033	000007	Ventilator Internal Medicine	1	BH	09/09/2020	52	-	LTV 1200					2	250,750,000.00	0.00	250,750,000.00
1491	132070108033	000008	Ventilator Internal Medicine	1	BH	09/09/2020	52	-	LTV 1200					2	250,750,000.00	0.00	250,750,000.00
1492	132050105012	000005	Mesin Absensi	1	UN	17/09/2020	52	Solution	X304					1	2,810,500.00	0.00	2,810,500.00
1493	132050105012	000006	Mesin Absensi	1	UN	17/09/2020	52	Solution	X302-S					1	3,135,550.00	0.00	3,135,550.00
1494	132080141295	000001	Unit Sterilisasi	1	UN	25/09/2020	52	Disinfectant Chamber	Disinfectan					1	3,696,000.00	0.00	3,696,000.00
1495	132080141295	000002	Unit Sterilisasi	1	UN	25/09/2020	52	Disinfectant Chamber	Disinfectan					1	3,696,000.00	0.00	3,696,000.00
1496	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
1497	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
1498	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
1499	132050203005	000002	Air Cleaner	1	UN	30/09/2020	52	LUNACEL	SIDE ACCES					1	72,303,000.00	0.00	72,303,000.00
1500	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

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1501	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
1502	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
1503	132050203005	000003	Air Cleaner	1	UN	05/10/2020	52	Medic Air	08150F					1	80,080,000.00	0.00	80,080,000.00
1504	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
1505	132070101060	000001	Electro Cardiology (Alat Kedoktera	1	UN	05/10/2020	52	Lumed	Lumed 12 Vi					1	58,927,000.00	0.00	58,927,000.00
1506	132070101060	000002	Electro Cardiology (Alat Kedoktera	1	UN	05/10/2020	52	Lumed	Lumed 12 Vi					1	58,927,000.00	0.00	58,927,000.00
1507	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
1508	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
1509	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
1510	132080201047	000001	Shileding	1	BH	13/10/2020	52	-	Mobile					2	5,000,000.00	0.00	5,000,000.00
1511	132080201055	000001	Apron Dual Side	1	BH	13/10/2020	52	-	Dual Side					2	25,000,000.00	0.00	25,000,000.00
1512	132070101080	000030	Infusion Pump	1	BH	14/10/2020	52	Mindray	SK-600II					1	11,010,000.00	0.00	11,010,000.00
1513	132070101080	000031	Infusion Pump	1	BH	14/10/2020	52	Mindray	SK-600II					1	11,010,000.00	0.00	11,010,000.00
1514	132070101080	000032	Infusion Pump	1	BH	14/10/2020	52	Mindray	SK-600II					1	11,010,000.00	0.00	11,010,000.00
1515	132070101080	000033	Infusion Pump	1	BH	14/10/2020	52	Mindray	SK-600II					1	11,010,000.00	0.00	11,010,000.00
1516	132070101080	000034	Infusion Pump	1	BH	14/10/2020	52	Mindray	SK-600II					1	11,010,000.00	0.00	11,010,000.00
1517	132070101080	000035	Infusion Pump	1	BH	14/10/2020	52	Mindray	SK 600II					1	11,010,000.00	0.00	11,010,000.00
1518	132070101133	000012	Suction Pump	1	UN	14/10/2020	52	Medela	Mobile Suct					1	68,617,273.00	0.00	68,617,273.00
1519	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
1520	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
1521	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
1522	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
1523	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
1524	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
1525	132070105055	000004	Cardiotocography	1	UN	14/10/2020	52	MEDIANA	COLIN FETAL					1	35,571,100.00	0.00	35,571,100.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1526	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
1527	132070110076	000004	Infant Incubator Mobile	1	BH	14/10/2020	52	Ginevri	ALHENA					1	265,231,364.00	0.00	265,231,364.00
1528	132050203005	000005	Air Cleaner	1	UN	15/10/2020	52	Coway	TYPE AP1516					1	8,100,000.00	0.00	8,100,000.00
1529	132050203005	000006	Air Cleaner	1	UN	15/10/2020	52	Coway	AP1516D DIM					1	8,100,000.00	0.00	8,100,000.00
1530	132050203005	000007	Air Cleaner	1	UN	15/10/2020	52	Coway	AP1516D DIM					1	8,100,000.00	0.00	8,100,000.00
1531	132050203005	000008	Air Cleaner	1	UN	15/10/2020	52	Coway	TYPE AP1516					1	8,100,000.00	0.00	8,100,000.00
1532	132050203005	000009	Air Cleaner	1	UN	15/10/2020	52	Coway	TYPE AP1516					1	8,100,000.00	0.00	8,100,000.00
1533	132050203005	000010	Air Cleaner	1	UN	15/10/2020	52	Coway	TYPE AP1516					1	8,100,000.00	0.00	8,100,000.00
1534	132050203005	000011	Air Cleaner	1	UN	15/10/2020	52	Coway	TYPE AP1516					1	8,100,000.00	0.00	8,100,000.00
1535	132050203005	000012	Air Cleaner	1	UN	15/10/2020	52	Coway	TYPE AP1516					1	8,100,000.00	0.00	8,100,000.00
1536	132070101118	000016	Pulse Oximeter	1	BH	15/10/2020	52	ENVITEC	MYSIGN S					1	8,000,000.00	0.00	8,000,000.00
1537	132070101118	000017	Pulse Oximeter	1	BH	15/10/2020	52	ENVITEC	MYSIGN S					1	8,000,000.00	0.00	8,000,000.00
1538	132070101118	000018	Pulse Oximeter	1	BH	15/10/2020	52	ENVITEC	MYSIGN S					1	8,000,000.00	0.00	8,000,000.00
1539	132070101118	000019	Pulse Oximeter	1	BH	15/10/2020	52	ENVITEC	MYSIGN S					1	8,000,000.00	0.00	8,000,000.00
1540	132070101118	000020	Pulse Oximeter	1	BH	15/10/2020	52	ENVITEC	MYSIGN					1	8,000,000.00	0.00	8,000,000.00
1541	132070101118	000021	Pulse Oximeter	1	BH	15/10/2020	52	ENVITEC	MYSIGN					1	8,000,000.00	0.00	8,000,000.00
1542	132070101118	000022	Pulse Oximeter	1	BH	15/10/2020	52	ENVITEC	MYSIGN					1	8,000,000.00	0.00	8,000,000.00
1543	132070101118	000023	Pulse Oximeter	1	BH	15/10/2020	52	ENVITEC	MYSIGN					1	8,000,000.00	0.00	8,000,000.00
1544	132070101118	000024	Pulse Oximeter	1	BH	15/10/2020	52	ENVITEC	MYSIGN					1	8,000,000.00	0.00	8,000,000.00
1545	132070101118	000025	Pulse Oximeter	1	BH	15/10/2020	52	ENVITEC	MYSIGN					1	8,000,000.00	0.00	8,000,000.00
1546	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
1547	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
1548	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
1549	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
1550	132070110074	000003	Incubator Transport	1	BH	21/10/2020	52	Draeger	TI500 Infan					1	208,000,000.00	0.00	208,000,000.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1551	132050104015	000008	Locker	1	BH	22/10/2020	52	Krisbow	LOCKER 12 D					1	2,916,100.00	0.00	2,916,100.00
1552	132080141306	000001	Vortex Mixer	1	UN	22/10/2020	52	Gemmy	VM 300P					1	5,979,120.00	0.00	5,979,120.00
1553	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
1554	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
1555	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
1556	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
1557	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
1558	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
1559	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
1560	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
1561	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
1562	132070106015	000001	Laryngoscope	1	BH	26/10/2020	52	McGrath	MAC 3					1	21,303,900.00	0.00	21,303,900.00
1563	132070121042	000016	Patient Strecher	1	BH	27/10/2020	52	PARAMOUNT	Stretcher T					1	41,800,000.00	0.00	41,800,000.00
1564	132070121042	000017	Patient Strecher	1	BH	27/10/2020	52	PARAMOUNT	Stretcher T					1	41,800,000.00	0.00	41,800,000.00
1565	132050201032	000073	Kursi Putar	1	BH	30/10/2020	52	BUMA	230111					1	1,699,500.00	0.00	1,699,500.00
1566	132050201032	000074	Kursi Putar	1	BH	30/10/2020	52	BUMA	230111					1	1,699,500.00	0.00	1,699,500.00
1567	132050201032	000075	Kursi Putar	1	BH	30/10/2020	52	BUMA	230111					1	1,699,500.00	0.00	1,699,500.00
1568	132050204001	000016	Lemari Es	1	BH	03/11/2020	52	RSA	Agate 200					1	3,634,400.00	0.00	3,634,400.00
1569	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
1570	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
1571	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
1572	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
1573	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
1574	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
1575	132060201004	000003	Telephone Mobile	1	UN	19/11/2020	52	REALME	C11 - 2GB +					1	1,750,000.00	0.00	1,750,000.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1576	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
1577	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
1578	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
1579	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
1580	132070110066	000004	Blue Light	1	BH	25/11/2020	52	ELIOS	Phototherap					1	128,050,300.00	0.00	128,050,300.00
1581	132070113005	000011	Patient Monitor	1	UN	03/12/2020	52	IG	XP IV					1	92,454,545.00	0.00	92,454,545.00
1582	132070113005	000012	Patient Monitor	1	UN	03/12/2020	52	IG	XP IV					1	92,454,546.00	0.00	92,454,546.00
1583	132070101080	000036	Infusion Pump	1	BH	18/01/2021	52	Mindray	SK-600II					1	12,111,000.00	0.00	12,111,000.00
1584	132070101080	000037	Infusion Pump	1	BH	18/01/2021	52	Mindray	SK-600II					1	12,111,000.00	0.00	12,111,000.00
1585	132070101080	000038	Infusion Pump	1	BH	18/01/2021	52	Mindray	SK-600II					1	12,111,000.00	0.00	12,111,000.00
1586	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
1587	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
1588	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
1589	132050203005	000018	Air Cleaner	1	UN	20/01/2021	52	Coway	AP-1516D					1	7,460,000.00	0.00	7,460,000.00
1590	132050203005	000019	Air Cleaner	1	UN	20/01/2021	52	Coway	AP-1516D					1	7,460,000.00	0.00	7,460,000.00
1591	132050203005	000020	Air Cleaner	1	UN	20/01/2021	52	Coway	AP-1516D					1	7,460,000.00	0.00	7,460,000.00
1592	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
1593	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
1594	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
1595	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
1596	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
1597	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
1598	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
1599	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
1600	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

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1601	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
1602	132050104007	000002	Brandkas	1	BH	22/02/2021	52	Daichiban	DS - 80 D					1	15,840,163.00	0.00	15,840,163.00
1603	132050203005	000013	Air Cleaner	1	UN	25/02/2021	52	Coway	AP1516D					1	7,460,000.00	0.00	7,460,000.00
1604	132050203005	000014	Air Cleaner	1	UN	25/02/2021	52	Coway	AP1516D					1	7,460,000.00	0.00	7,460,000.00
1605	132050203005	000015	Air Cleaner	1	UN	25/02/2021	52	Coway	AP1516D					1	7,460,000.00	0.00	7,460,000.00
1606	132050203005	000016	Air Cleaner	1	UN	25/02/2021	52	Coway	AP1516D					1	7,460,000.00	0.00	7,460,000.00
1607	132050203005	000017	Air Cleaner	1	UN	25/02/2021	52	Coway	AP1516D					1	7,460,000.00	0.00	7,460,000.00
1608	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
1609	132100102003	000005	Note Book	1	BH	05/03/2021	52	ASUS	TUF FX506IV					1	22,550,000.00	0.00	22,550,000.00
1610	132100102003	000006	Note Book	1	BH	05/03/2021	52	ASUS	TUF FX506IV					1	22,550,000.00	0.00	22,550,000.00
1611	132100203002	000001	Monitor	1	UN	16/03/2021	52	ViewSonic	24 Inch XG2					1	3,960,000.00	0.00	3,960,000.00
1612	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
1613	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
1614	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
1615	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
1616	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
1617	132080405002	000004	Uninterrupted Power Supply (UPS)	1	UN	30/03/2021	52	EATON	9PX					1	27,574,800.00	0.00	27,574,800.00
1618	132080405002	000005	Uninterrupted Power Supply (UPS)	1	UN	30/03/2021	52	EATON	9PX					1	27,574,800.00	0.00	27,574,800.00
1619	132070108006	000001	Oxygen Therapy	1	BH	31/03/2021	52	BMC	H-08A					2	79,917,499.00	0.00	79,917,499.00
1620	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
1621	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
1622	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
1623	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
1624	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
1625	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

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1626	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
1627	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
1628	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
1629	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
1630	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
1631	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
1632	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
1633	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
1634	132070101133	000013	Suction Pump	1	UN	14/06/2021	52	Enesers	SC3000					1	88,146,000.00	0.00	88,146,000.00
1635	132050104027	000019	Lemari Kaca	1	BH	21/06/2021	52	HEXO	SLIDING CAB					1	1,788,000.00	0.00	1,788,000.00
1636	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
1637	132070113005	000013	Patient Monitor	1	UN	22/06/2021	52	Emtel	FX3000C					1	108,851,800.00	0.00	108,851,800.00
1638	132070113005	000014	Patient Monitor	1	UN	22/06/2021	52	Emtel	FX3000MD					1	105,200,000.00	0.00	105,200,000.00
1639	132070113005	000015	Patient Monitor	1	UN	22/06/2021	52	Emtel	FX3000MD					1	105,200,000.00	0.00	105,200,000.00
1640	132070104071	000018	Emergency Trolley	1	BH	25/06/2021	52	HEILEMED	Medtro Medi					1	87,281,287.00	0.00	87,281,287.00
1641	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
1642	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
1643	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
1644	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
1645	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
1646	132070121042	000018	Patient Strecher	1	BH	29/06/2021	52	MAK	31223					1	20,300,000.00	0.00	20,300,000.00
1647	132070121042	000019	Patient Strecher	1	BH	29/06/2021	52	MAK	31223					1	20,300,000.00	0.00	20,300,000.00
1648	132070121042	000020	Patient Strecher	1	BH	29/06/2021	52	MAK	31223					1	20,300,000.00	0.00	20,300,000.00
1649	132070121042	000021	Patient Strecher	1	BH	29/06/2021	52	MAK	31223					1	20,300,000.00	0.00	20,300,000.00
1650	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1651	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
1652	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
1653	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
1654	132020201004	000001	Lori Dorong	1	UN	08/07/2021	52	Medicore	Medicore BL					1	304,000,000.00	0.00	304,000,000.00
1655	132050104027	000017	Lemari Kaca	1	BH	08/07/2021	52	Datascrip	Tebal Metal					1	3,816,000.00	0.00	3,816,000.00
1656	132050104027	000018	Lemari Kaca	1	BH	08/07/2021	52	Datascrip	Tebal Metal					1	3,816,000.00	0.00	3,816,000.00
1657	132070108006	000002	Oxygen Therapy	1	BH	08/07/2021	52	Fisher & Paykel	Airvo2					1	74,974,546.00	0.00	74,974,546.00
1658	132070108006	000003	Oxygen Therapy	1	BH	08/07/2021	52	Fisher & Paykel	Airvo2					1	74,974,545.00	0.00	74,974,545.00
1659	132080405002	000006	Uninterrupted Power Supply (UPS)	1	UN	08/07/2021	52	Socomec	ITYSE 2000					1	11,475,000.00	0.00	11,475,000.00
1660	132080405002	000007	Uninterrupted Power Supply (UPS)	1	UN	08/07/2021	52	Socomec	ITYSE 2000					1	11,475,000.00	0.00	11,475,000.00
1661	132080405002	000008	Uninterrupted Power Supply (UPS)	1	UN	08/07/2021	52	Socomec	ITYSE 2000					1	11,475,000.00	0.00	11,475,000.00
1662	132080405002	000009	Uninterrupted Power Supply (UPS)	1	UN	08/07/2021	52	Socomec	ITYSE 2000					1	11,475,000.00	0.00	11,475,000.00
1663	132070101118	000026	Pulse Oximeter	1	BH	14/07/2021	52	Mindray	PM-60					1	7,227,273.00	0.00	7,227,273.00
1664	132070101118	000027	Pulse Oximeter	1	BH	14/07/2021	52	Mindray	PM-60					1	7,227,273.00	0.00	7,227,273.00
1665	132070101118	000028	Pulse Oximeter	1	BH	14/07/2021	52	Mindray	PM-60					1	7,227,273.00	0.00	7,227,273.00
1666	132070101118	000029	Pulse Oximeter	1	BH	14/07/2021	52	Mindray	PM-60					1	7,227,273.00	0.00	7,227,273.00
1667	132070101118	000030	Pulse Oximeter	1	BH	14/07/2021	52	Mindray	PM-60					1	7,227,273.00	0.00	7,227,273.00
1668	132070101118	000031	Pulse Oximeter	1	BH	14/07/2021	52	Mindray	PM-60					1	7,227,273.00	0.00	7,227,273.00
1669	132070101118	000032	Pulse Oximeter	1	BH	14/07/2021	52	Mindray	PM-60					1	7,227,272.00	0.00	7,227,272.00
1670	132070101118	000033	Pulse Oximeter	1	BH	14/07/2021	52	Mindray	PM-60					1	7,227,272.00	0.00	7,227,272.00
1671	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
1672	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
1673	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
1674	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
1675	132050203005	000021	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1676	132050203005	000022	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1677	132050203005	000023	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1678	132050203005	000024	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1679	132050203005	000025	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1680	132050203005	000026	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1681	132050203005	000027	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1682	132050203005	000028	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1683	132050203005	000029	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1684	132050203005	000030	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1685	132050203005	000031	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1686	132050203005	000032	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1687	132050203005	000033	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1688	132050203005	000034	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1689	132050203005	000035	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1690	132050203005	000036	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,909.00	0.00	6,290,909.00
1691	132050203005	000037	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,910.00	0.00	6,290,910.00
1692	132050203005	000038	Air Cleaner	1	UN	16/07/2021	52	Coway	Storm AP151					1	6,290,910.00	0.00	6,290,910.00
1693	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
1694	132150302017	000002	Thermal Imaging Camera	1	BH	16/07/2021	52	-	LCD Screen					1	13,499,999.00	0.00	13,499,999.00
1695	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
1696	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
1697	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
1698	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
1699	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
1700	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

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1701	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
1702	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
1703	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
1704	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
1705	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
1706	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
1707	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
1708	132070101080	000039	Infusion Pump	1	BH	21/07/2021	52	Mindray	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1709	132070101080	000040	Infusion Pump	1	BH	21/07/2021	52	Mindray	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1710	132070101080	000041	Infusion Pump	1	BH	21/07/2021	52	Mindray	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1711	132070101080	000042	Infusion Pump	1	BH	21/07/2021	52	Mindray	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1712	132070101080	000043	Infusion Pump	1	BH	21/07/2021	52	Mindray	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1713	132070101080	000044	Infusion Pump	1	BH	21/07/2021	52	Mindray	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1714	132070101080	000045	Infusion Pump	1	BH	21/07/2021	52	Mindray	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1715	132070101080	000046	Infusion Pump	1	BH	21/07/2021	52	Mindray	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1716	132070105011	000004	Gynecological Examining Table	1	BH	21/07/2021	52	MAK	34202					1	16,600,000.00	0.00	16,600,000.00
1717	132070108033	000013	Ventilator Internal Medicine	1	BH	21/07/2021	52	Carefusion	Vela					1	470,000,000.00	0.00	470,000,000.00
1718	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
1719	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
1720	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
1721	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
1722	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
1723	132050206038	000010	Dispenser	1	BH	23/07/2021	52	Sanken	HWD C520IC					1	2,640,000.00	0.00	2,640,000.00
1724	132050206038	000011	Dispenser	1	BH	23/07/2021	52	Sanken	HWD C520IC					1	2,640,000.00	0.00	2,640,000.00
1725	132050206038	000012	Dispenser	1	BH	23/07/2021	52	Sanken	HWD C520IC					1	2,640,000.00	0.00	2,640,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1726	132050206038	000013	Dispenser	1	BH	23/07/2021	52	Sanken	HWD C520IC					1	2,640,000.00	0.00	2,640,000.00
1727	132050206038	000014	Dispenser	1	BH	23/07/2021	52	Sanken	HWD C520IC					1	2,640,000.00	0.00	2,640,000.00
1728	132050206038	000015	Dispenser	1	BH	23/07/2021	52	Sanken	HWD C520IC					1	2,640,000.00	0.00	2,640,000.00
1729	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
1730	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
1731	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
1732	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
1733	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
1734	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
1735	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
1736	132070102034	000003	Hand Piece	1	UN	27/07/2021	52	NSK	Pro Kit					1	7,399,999.00	0.00	7,399,999.00
1737	132070102034	000004	Hand Piece	1	UN	27/07/2021	52	NSK	Pro Kit					1	7,399,999.00	0.00	7,399,999.00
1738	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
1739	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
1740	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
1741	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
1742	132070104071	000019	Emergency Trolley	1	BH	29/07/2021	52	HEILEMED	Stetig Medt					1	87,281,287.00	0.00	87,281,287.00
1743	132070104071	000020	Emergency Trolley	1	BH	29/07/2021	52	HEILEMED	Stetig Medt					1	87,281,287.00	0.00	87,281,287.00
1744	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
1745	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
1746	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
1747	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
1748	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
1749	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
1750	132050206002	000037	Televisi	1	UN	13/08/2021	52	Samsung	Hospitality					1	4,070,000.00	0.00	4,070,000.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1751	132050206002	000038	Televisi	1	UN	13/08/2021	52	Samsung	Hospitality					1	4,070,000.00	0.00	4,070,000.00
1752	132050206002	000039	Televisi	1	UN	13/08/2021	52	Samsung	Hospitality					1	4,070,000.00	0.00	4,070,000.00
1753	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
1754	132100201012	000004	Hard Disk	1	UN	18/08/2021	52	Toshiba	Canvio Basi					1	1,125,000.00	0.00	1,125,000.00
1755	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
1756	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
1757	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
1758	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
1759	132050205019	000001	Mixer	1	UN	20/08/2021	52	Electrolux	EKM5570					1	8,250,000.00	0.00	8,250,000.00
1760	132050205020	000001	Oven Gas	1	UN	20/08/2021	52	Getra	RFL-11SS					1	6,160,000.00	0.00	6,160,000.00
1761	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
1762	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
1763	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
1764	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
1765	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
1766	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
1767	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
1768	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
1769	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
1770	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
1771	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
1772	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
1773	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
1774	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
1775	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1776	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
1777	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
1778	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
1779	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
1780	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
1781	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
1782	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
1783	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
1784	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
1785	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
1786	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
1787	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
1788	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
1789	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
1790	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
1791	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
1792	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
1793	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
1794	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
1795	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
1796	132070105055	000005	Cardiotocography	1	UN	30/08/2021	52	Philips	Avalon FM 3					1	114,000,000.00	0.00	114,000,000.00
1797	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
1798	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
1799	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
1800	132050204004	000098	A.C. Split	1	UN	03/09/2021	52	Daikin	1PK					1	11,517,650.00	0.00	11,517,650.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1801	132050204004	000099	A.C. Split	1	UN	03/09/2021	52	Daikin	1PK					1	6,144,600.00	0.00	6,144,600.00
1802	132050204004	000100	A.C. Split	1	UN	03/09/2021	52	Daikin	1PK					1	7,177,500.00	0.00	7,177,500.00
1803	132050204004	000101	A.C. Split	1	UN	03/09/2021	52	Daikin	1PK					1	10,698,500.00	0.00	10,698,500.00
1804	132050204004	000102	A.C. Split	1	UN	03/09/2021	52	Daikin	1PK					1	12,857,350.00	0.00	12,857,350.00
1805	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
1806	132050104003	000043	Rak Besi	1	BH	07/09/2021	2	Krisbow	Rack Medium					1	3,435,300.00	0.00	3,435,300.00
1807	132050104003	000044	Rak Besi	1	BH	07/09/2021	2	Krisbow	Rack Medium					1	3,435,300.00	0.00	3,435,300.00
1808	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
1809	132050206038	000016	Dispenser	1	BH	07/09/2021	52	Denpo	DDB - 59 Aq					1	2,475,000.00	0.00	2,475,000.00
1810	132050206038	000017	Dispenser	1	BH	07/09/2021	52	Denpo	DDB - 59 Aq					1	2,475,000.00	0.00	2,475,000.00
1811	132050104015	000009	Locker	1	BH	08/09/2021	1	-	8 Pintu Min					1	6,617,020.00	0.00	6,617,020.00
1812	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
1813	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
1814	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
1815	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
1816	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
1817	132070106015	000002	Laryngoscope	1	BH	22/09/2021	52	CMOS / C-MAC	11102CMM /					1	283,450,780.00	0.00	283,450,780.00
1818	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
1819	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
1820	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
1821	132070108006	000004	Oxygen Therapy	1	BH	27/09/2021	52	Draeger	Seattle CPA					1	149,983,050.00	0.00	149,983,050.00
1822	132100204024	000006	Switch	1	UN	27/09/2021	52	Mikrotik	Core Router					1	21,902,660.00	0.00	21,902,660.00
1823	132100204024	000007	Switch	1	UN	27/09/2021	52	Mikrotik	Switch Seri					1	3,961,100.00	0.00	3,961,100.00
1824	132100204024	000008	Switch	1	UN	27/09/2021	52	Mikrotik	Switch Seri					1	3,961,100.00	0.00	3,961,100.00
1825	132100204024	000009	Switch	1	UN	27/09/2021	52	Mikrotik	Switch Seri					1	3,961,100.00	0.00	3,961,100.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1826	132100204024	000010	Switch	1	UN	27/09/2021	52	Mikrotik	Switch Seri					1	3,961,100.00	0.00	3,961,100.00
1827	132100204024	000011	Switch	1	UN	27/09/2021	52	Mikrotik	Switch Seri					1	3,961,100.00	0.00	3,961,100.00
1828	132100204024	000012	Switch	1	UN	27/09/2021	52	Mikrotik	Switch Seri					1	3,961,100.00	0.00	3,961,100.00
1829	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
1830	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
1831	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
1832	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
1833	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
1834	132050204004	000103	A.C. Split	1	UN	19/10/2021	52	Daikin	1PK					1	10,915,850.00	0.00	10,915,850.00
1835	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
1836	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
1837	132050206008	000003	Sound System	1	UN	19/10/2021	52	Aubern	PS8DR					1	4,350,000.00	0.00	4,350,000.00
1838	132050206008	000004	Sound System	1	UN	19/10/2021	52	Aubern	PS8DR					1	4,350,000.00	0.00	4,350,000.00
1839	132100102002	000006	Lap Top	1	BH	19/10/2021	52	Lenovo	Legion5					1	24,500,000.00	0.00	24,500,000.00
1840	132100102002	000007	Lap Top	1	BH	19/10/2021	52	Lenovo	Legion5					1	24,500,000.00	0.00	24,500,000.00
1841	132050204004	000115	A.C. Split	1	UN	20/10/2021	52	Daikin	1PK					1	9,294,450.00	0.00	9,294,450.00
1842	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
1843	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
1844	132050204004	000111	A.C. Split	1	UN	21/10/2021	52	Daikin	1PK					1	10,206,900.00	0.00	10,206,900.00
1845	132070106015	000005	Laryngoscope	1	BH	21/10/2021	52	Miller	Baby Fiber					1	19,494,200.00	0.00	19,494,200.00
1846	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
1847	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
1848	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
1849	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
1850	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1851	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
1852	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
1853	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
1854	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
1855	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
1856	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
1857	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
1858	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
1859	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
1860	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
1861	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
1862	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
1863	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
1864	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
1865	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
1866	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
1867	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
1868	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
1869	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
1870	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
1871	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
1872	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
1873	132050204004	000106	A.C. Split	1	UN	04/11/2021	52	Daikin	1PK					1	10,206,900.00	0.00	10,206,900.00
1874	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
1875	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

KARTU INVENTARIS BARANG

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KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1876	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
1877	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
1878	132070106015	000003	Laryngoscope	1	BH	05/11/2021	52	Rolan	Macintosh S					1	12,418,869.00	0.00	12,418,869.00
1879	132070106015	000004	Laryngoscope	1	BH	05/11/2021	52	Rolan	Macintosh S					1	12,418,869.00	0.00	12,418,869.00
1880	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
1881	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
1882	132070101107	000002	Operating Lamp	1	BH	15/11/2021	52	Draeger	Polaris 600					1	482,299,520.00	0.00	482,299,520.00
1883	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
1884	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
1885	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
1886	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
1887	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
1888	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
1889	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
1890	132050204004	000128	A.C. Split	1	UN	26/11/2021	52	Daikin	1PK					1	11,220,000.00	0.00	11,220,000.00
1891	132050204004	000129	A.C. Split	1	UN	26/11/2021	52	Daikin	1PK					1	8,618,500.00	0.00	8,618,500.00
1892	132060201003	000001	Pesawat Telephone	1	UN	30/11/2021	52	Panasonic	KX-TS505					1	1,236,034.00	0.00	1,236,034.00
1893	132060201003	000002	Pesawat Telephone	1	UN	30/11/2021	52	Panasonic	KX-TS505					1	1,236,034.00	0.00	1,236,034.00
1894	132060201003	000003	Pesawat Telephone	1	UN	30/11/2021	52	Panasonic	KX-TS505					1	1,236,034.00	0.00	1,236,034.00
1895	132060201003	000004	Pesawat Telephone	1	UN	30/11/2021	52	Panasonic	KX-TS505					1	1,236,034.00	0.00	1,236,034.00
1896	132060201003	000005	Pesawat Telephone	1	UN	30/11/2021	52	Panasonic	KX-TS505					1	1,236,034.00	0.00	1,236,034.00
1897	132060201003	000006	Pesawat Telephone	1	UN	30/11/2021	52	Panasonic	KX-DT543					1	3,768,230.00	0.00	3,768,230.00
1898	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
1899	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
1900	132020108006	000002	Trolley Car/Lori	1	UN	07/12/2021	2	Custom	SS Uk 85 x					1	6,050,000.00	0.00	6,050,000.00

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1901	132020108006	000003	Trolley Car/Lori	1	UN	07/12/2021	2	Custom	SS Uk 85 x					1	6,050,000.00	0.00	6,050,000.00
1902	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
1903	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
1904	132050206008	000002	Sound System	1	UN	16/12/2021	52	Aubern	PS8DR					1	4,400,000.00	0.00	4,400,000.00
1905	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
1906	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
1907	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
1908	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
1909	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
1910	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
1911	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
1912	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
1913	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
1914	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
1915	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
1916	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
1917	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
1918	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
1919	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
1920	132100203002	000006	Monitor	1	UN	23/02/2022	52	PHILIPS	241V8 24 In					1	2,150,000.00	0.00	2,150,000.00
1921	132060201021	000004	Telepon Analog	1	UN	04/03/2022	52	Panasonic	KX-TG6811CX					1	1,250,000.00	0.00	1,250,000.00
1922	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
1923	132100201012	000006	Hard Disk	1	UN	04/03/2022	52	Seagate	Harddisk Ba					1	1,195,000.00	0.00	1,195,000.00
1924	132100203002	000005	Monitor	1	UN	04/03/2022	52	Samsung	S19A330 19					1	1,680,000.00	0.00	1,680,000.00
1925	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

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KODE SKPD/UKPD : 00093

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1926	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
1927	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
1928	132050201022	000003	Meja Bayi	1	BH	09/03/2022	52	Pliko	Matras seat					1	1,650,000.00	0.00	1,650,000.00
1929	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
1930	132050206038	000018	Dispenser	1	BH	09/03/2022	52	GEA	Halley LW 1					1	2,027,025.00	0.00	2,027,025.00
1931	132050206038	000019	Dispenser	1	BH	09/03/2022	52	GEA	Halley LW 1					1	2,027,025.00	0.00	2,027,025.00
1932	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
1933	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
1934	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
1935	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
1936	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
1937	132060201001	000002	Telephone (PABX)	1	UN	09/03/2022	52	Commax	JNS-36					1	7,187,500.00	0.00	7,187,500.00
1938	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
1939	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
1940	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
1941	132050206008	000005	Sound System	1	UN	11/03/2022	52	AUBERN	PS8DR					1	3,861,000.00	0.00	3,861,000.00
1942	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
1943	132060102163	000001	Camera Conference	1	UN	11/03/2022	52	Logitech	C922 Prostr					1	1,400,000.00	0.00	1,400,000.00
1944	132060102163	000002	Camera Conference	1	UN	11/03/2022	52	Logitech	C922 Prostr					1	1,400,000.00	0.00	1,400,000.00
1945	132060102163	000003	Camera Conference	1	UN	11/03/2022	52	Logitech	C922 Prostr					1	1,400,000.00	0.00	1,400,000.00
1946	132060102163	000004	Camera Conference	1	UN	11/03/2022	52	Logitech	C922 Prostr					1	1,400,000.00	0.00	1,400,000.00
1947	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
1948	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
1949	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
1950	132050206002	000040	Televisi	1	UN	17/03/2022	52	Sharp	Aquos 32 In					1	3,630,000.00	0.00	3,630,000.00

KARTU INVENTARIS BARANG

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1951	132050206002	000041	Televisi	1	UN	17/03/2022	52	Sharp	Aquos 32 In					1	3,630,000.00	0.00	3,630,000.00
1952	132050206002	000042	Televisi	1	UN	17/03/2022	52	Sharp	Aquos 32 In					1	3,630,000.00	0.00	3,630,000.00
1953	132060102045	000001	Tripod Camera	1	BH	17/03/2022	52	Beike	QZSD-Q999H,					1	1,265,000.00	0.00	1,265,000.00
1954	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
1955	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
1956	132050201047	000001	Workstation	1	BH	24/03/2022	52	Stramm	2250Wx600Dx					1	7,180,580.00	0.00	7,180,580.00
1957	132050201047	000002	Workstation	1	BH	24/03/2022	52	Stramm	3600Wx600Dx					1	11,602,085.00	0.00	11,602,085.00
1958	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
1959	132100204024	000013	Switch	1	UN	24/03/2022	52	Cloud Switch	Series 326					1	3,850,000.00	0.00	3,850,000.00
1960	132100204027	000001	Rackmount	1	UN	24/03/2022	52	INDORACK	Wir 45045 W					1	2,079,000.00	0.00	2,079,000.00
1961	132100204027	000002	Rackmount	1	UN	24/03/2022	52	INDORACK	Wir 45045					1	2,079,000.00	0.00	2,079,000.00
1962	132030205020	000001	Toolkit Perpipaan	1	BH	25/03/2022	52	WIPRO	LP-01					1	1,028,115.00	0.00	1,028,115.00
1963	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
1964	132050104002	000018	Lemari Kayu	1	BH	29/03/2022	52	Stramm	22031KTR.HC					1	8,536,550.00	0.00	8,536,550.00
1965	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
1966	132050201032	000076	Kursi Putar	1	BH	29/03/2022	52	Stramm	Marino GAR					1	1,918,000.00	0.00	1,918,000.00
1967	132050201032	000077	Kursi Putar	1	BH	29/03/2022	52	Stramm	Marino GAR					1	1,918,000.00	0.00	1,918,000.00
1968	132050201032	000078	Kursi Putar	1	BH	29/03/2022	52	Stramm	Marino GAR					1	1,918,000.00	0.00	1,918,000.00
1969	132050201032	000079	Kursi Putar	1	BH	29/03/2022	52	Stramm	Marino GAR					1	1,918,000.00	0.00	1,918,000.00
1970	132050201032	000080	Kursi Putar	1	BH	29/03/2022	52	Stramm	Marino GAR					1	1,918,000.00	0.00	1,918,000.00
1971	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
1972	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
1973	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
1974	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
1975	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

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1976	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
1977	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
1978	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
1979	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
1980	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
1981	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
1982	132050204004	000130	A.C. Split	1	UN	07/04/2022	52	Daikin	2PK					1	14,391,150.00	0.00	14,391,150.00
1983	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
1984	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
1985	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
1986	132070101018	000020	Instrumen Cabinet	1	BH	11/04/2022	52	MAK	Instrument					1	11,188,800.00	0.00	11,188,800.00
1987	132020201004	000002	Lori Dorong	1	UN	19/04/2022	52	-	Finishig Ch					1	2,242,200.00	0.00	2,242,200.00
1988	132050206036	000002	Tangga Aluminium	1	BH	19/04/2022	10	Liveo	LV 106					1	935,609.00	0.00	935,609.00
1989	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
1990	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
1991	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
1992	132050201010	000001	Tempat Tidur Kayu	1	BH	22/04/2022	52	Custom	-					1	4,218,000.00	0.00	4,218,000.00
1993	132070110067	000003	Pediatric/Infant Ventilator (Alat Ke	1	BH	26/04/2022	52	Carefusion / Vyair	Avea Full C					1	405,000,000.00	0.00	405,000,000.00
1994	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
1995	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
1996	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
1997	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
1998	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
1999	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
2000	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

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2001	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
2002	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
2003	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
2004	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
2005	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
2006	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
2007	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
2008	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
2009	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
2010	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
2011	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
2012	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
2013	132050105076	000003	Papan Nama Instansi	1	BH	23/06/2022	52	Lokal	Custom					1	155,400,000.00	0.00	155,400,000.00
2014	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
2015	132050201016	000002	Meja Tambahan	1	BH	28/06/2022	52	Lokal	Custom					1	9,990,000.00	0.00	9,990,000.00
2016	132050201016	000003	Meja Tambahan	1	BH	28/06/2022	52	Lokal	Custom					1	9,990,000.00	0.00	9,990,000.00
2017	132050201016	000004	Meja Tambahan	1	BH	28/06/2022	52	Lokal	Custom					1	9,990,000.00	0.00	9,990,000.00
2018	132050201016	000005	Meja Tambahan	1	BH	28/06/2022	52	Lokal	Custom					1	9,990,000.00	0.00	9,990,000.00
2019	132050104002	000020	Lemari Kayu	1	BH	07/07/2022	1	Lokal	Custom Bent					1	4,428,900.00	0.00	4,428,900.00
2020	132050206002	000043	Televisi	1	UN	15/07/2022	52	BENQ	Digital Sig					1	31,700,000.00	0.00	31,700,000.00
2021	132050206002	000044	Televisi	1	UN	15/07/2022	52	BENQ	Digital Sig					1	31,700,000.00	0.00	31,700,000.00
2022	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
2023	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
2024	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
2025	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

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2026	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
2027	132050105010	000003	Alat Penghancur Kertas	1	UN	02/08/2022	52	SHREDCAT	8285					1	12,881,250.00	0.00	12,881,250.00
2028	132050206038	000022	Dispenser	1	BH	05/08/2022	52	Modena	Pietro DD 6					1	3,286,000.00	0.00	3,286,000.00
2029	132050206038	000023	Dispenser	1	BH	05/08/2022	52	Modena	Pietro DD 6					1	3,286,000.00	0.00	3,286,000.00
2030	132050203004	000003	Mesin Cuci	1	UN	08/08/2022	52	Aira	LA25					1	423,000,000.00	0.00	423,000,000.00
2031	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
2032	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
2033	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
2034	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
2035	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
2036	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
2037	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
2038	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
2039	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
2040	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
2041	132050104001	000072	Lemari Besi/Metal	1	BH	24/08/2022	2	Lokal	Custom					1	11,544,000.00	0.00	11,544,000.00
2042	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
2043	132050104003	000045	Rak Besi	1	BH	24/08/2022	2	Lokal	Custom					1	3,552,000.00	0.00	3,552,000.00
2044	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
2045	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
2046	132050104016	000003	Roll Opek	1	BH	24/08/2022	52	Datascrip	CRS Single					1	24,410,000.00	0.00	24,410,000.00
2047	132050104016	000004	Roll Opek	1	BH	24/08/2022	52	Datascrip	CRS Single					1	24,410,000.00	0.00	24,410,000.00
2048	132050203005	000039	Air Cleaner	1	UN	31/08/2022	52	Lokal	Custom					1	31,677,180.00	0.00	31,677,180.00
2049	132050203005	000040	Air Cleaner	1	UN	31/08/2022	52	Lokal	Custom					1	31,677,180.00	0.00	31,677,180.00
2050	132050203005	000041	Air Cleaner	1	UN	31/08/2022	52	Lokal	Custom					1	31,677,180.00	0.00	31,677,180.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2051	132050105012	000007	Mesin Absensi	1	UN	02/09/2022	52	SOLUTION	X3202-S					1	3,552,000.00	0.00	3,552,000.00
2052	132050105012	000008	Mesin Absensi	1	UN	02/09/2022	52	SOLUTION	X3202-S					1	3,552,000.00	0.00	3,552,000.00
2053	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
2054	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
2055	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
2056	132050201047	000003	Workstation	1	BH	09/09/2022	52	Lokal	Custom					1	185,388,515.00	0.00	185,388,515.00
2057	132050204004	000143	A.C. Split	1	UN	13/09/2022	52	Daikin	FTC50NV14 /					1	17,582,400.00	0.00	17,582,400.00
2058	132050204004	000144	A.C. Split	1	UN	13/09/2022	52	Daikin	FTC50NV14 /					1	17,485,275.00	0.00	17,485,275.00
2059	132050204004	000145	A.C. Split	1	UN	13/09/2022	52	Daikin	FTC50NV14 /					1	19,205,775.00	0.00	19,205,775.00
2060	132050204004	000146	A.C. Split	1	UN	13/09/2022	52	Daikin	FTC50NV14 /					1	20,926,275.00	0.00	20,926,275.00
2061	132050204004	000147	A.C. Split	1	UN	13/09/2022	52	Daikin	FTC50NV14 /					1	17,582,400.00	0.00	17,582,400.00
2062	132050204004	000148	A.C. Split	1	UN	13/09/2022	52	Daikin	FTC50NV14 /					1	15,823,050.00	0.00	15,823,050.00
2063	132050204004	000149	A.C. Split	1	UN	13/09/2022	52	Daikin	FTC50NV14 /					1	19,302,900.00	0.00	19,302,900.00
2064	132050204004	000150	A.C. Split	1	UN	13/09/2022	52	Daikin	FTC25NV14 /					1	13,841,700.00	0.00	13,841,700.00
2065	132070120001	000002	Dermatology Laser	1	BH	13/09/2022	52	Ushio	UV308 Slim					1	975,000,000.00	0.00	975,000,000.00
2066	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
2067	132070101065	000007	Examination Table	1	BH	15/09/2022	52	Paramount	PK-1125					1	21,457,700.00	0.00	21,457,700.00
2068	132070101065	000008	Examination Table	1	BH	15/09/2022	52	Paramount	PK-1125					1	21,457,700.00	0.00	21,457,700.00
2069	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
2070	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
2071	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
2072	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
2073	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
2074	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
2075	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2076	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
2077	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
2078	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
2079	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
2080	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
2081	132050201048	000007	Sofa	1	BH	16/09/2022	52	Winner	1 Seater H					1	3,800,000.00	0.00	3,800,000.00
2082	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
2083	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
2084	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
2085	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
2086	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
2087	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
2088	132050206038	000020	Dispenser	1	BH	22/09/2022	52	Sharp	SWD 72EHL B					1	3,330,000.00	0.00	3,330,000.00
2089	132050206038	000021	Dispenser	1	BH	22/09/2022	52	Sharp	SWD 72EHL B					1	3,330,000.00	0.00	3,330,000.00
2090	132070115027	000001	Dental Panaromic	1	UN	22/09/2022	52	Orthopantomograph	Imaging Sys					1	664,568,835.00	0.00	664,568,835.00
2091	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
2092	132100101002	000004	Mini Komputer	1	BH	29/09/2022	52	NUC	BXNUC10I7FN					1	14,845,000.00	0.00	14,845,000.00
2093	132100101002	000005	Mini Komputer	1	BH	29/09/2022	52	NUC	BXNUC10I7FN					1	14,845,000.00	0.00	14,845,000.00
2094	132100101002	000006	Mini Komputer	1	BH	29/09/2022	52	NUC	BXNUC10I7FN					1	14,845,000.00	0.00	14,845,000.00
2095	132100101002	000007	Mini Komputer	1	BH	29/09/2022	52	NUC	BXNUC10I7FN					1	14,845,000.00	0.00	14,845,000.00
2096	132100203002	000007	Monitor	1	UN	29/09/2022	52	Viewsonic	TD2455					1	6,425,000.00	0.00	6,425,000.00
2097	132100203002	000008	Monitor	1	UN	29/09/2022	52	Viewsonic	TD2455					1	6,425,000.00	0.00	6,425,000.00
2098	132100203002	000009	Monitor	1	UN	29/09/2022	52	Viewsonic	TD2455					1	6,425,000.00	0.00	6,425,000.00
2099	132100203002	000010	Monitor	1	UN	29/09/2022	52	Viewsonic	TD2455					1	6,425,000.00	0.00	6,425,000.00
2100	132100203002	000011	Monitor	1	UN	29/09/2022	52	Viewsonic	TD2455					1	6,425,000.00	0.00	6,425,000.00

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2101	132100203002	000012	Monitor	1	UN	29/09/2022	52	Viewsonic	TD2455					1	6,425,000.00	0.00	6,425,000.00
2102	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
2103	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
2104	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
2105	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
2106	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
2107	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
2108	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
2109	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
2110	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
2111	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
2112	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
2113	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
2114	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
2115	132050104002	000021	Lemari Kayu	1	BH	07/10/2022	1	Lokal	Custom					1	2,397,600.00	0.00	2,397,600.00
2116	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
2117	132050204002	000013	A.C. Sentral	1	UN	10/10/2022	52	Daikin	72244350					1	72,244,350.00	0.00	72,244,350.00
2118	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
2119	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
2120	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
2121	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
2122	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
2123	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
2124	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
2125	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

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2126	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
2127	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
2128	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
2129	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
2130	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
2131	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
2132	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
2133	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
2134	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
2135	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
2136	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
2137	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
2138	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
2139	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
2140	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
2141	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
2142	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
2143	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
2144	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
2145	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
2146	132070114001	000004	Electrocardiograph	1	UN	25/10/2022	52	Friedtroen Sterne	12 Channel					1	239,355,549.00	0.00	239,355,549.00
2147	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
2148	132070120001	000004	Dermatology Laser	1	BH	26/10/2022	52	Lutronic	eCO2 Plus					1	750,000,000.00	0.00	750,000,000.00
2149	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
2150	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

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2151	132060201021	000005	Telepon Analog	1	UN	28/10/2022	52	Panasonic	KX-TG6811CX					1	1,279,600.00	0.00	1,279,600.00
2152	132060201021	000006	Telepon Analog	1	UN	28/10/2022	52	Panasonic	KX-TG6811CX					1	1,279,600.00	0.00	1,279,600.00
2153	132070106015	000008	Laryngoscope	1	BH	02/11/2022	52	Primamed Schwert	mcintosh Ch					1	19,691,400.00	0.00	19,691,400.00
2154	132050201045	000001	Nakas	1	BH	03/11/2022	52	MAK	Cabinet MC1					1	3,696,300.00	0.00	3,696,300.00
2155	132050201045	000002	Nakas	1	BH	03/11/2022	52	MAK	Cabinet MC1					1	3,696,300.00	0.00	3,696,300.00
2156	132050206002	000045	Televisi	1	UN	08/11/2022	52	Samsung	43 Inch FHD					1	4,870,000.00	0.00	4,870,000.00
2157	132050206002	000046	Televisi	1	UN	08/11/2022	52	Samsung	43 Inch FHD					1	4,870,000.00	0.00	4,870,000.00
2158	132050206002	000047	Televisi	1	UN	08/11/2022	52	Samsung	43 Inch FHD					1	4,870,000.00	0.00	4,870,000.00
2159	132050206002	000048	Televisi	1	UN	08/11/2022	52	Samsung	43 Inch FHD					1	4,870,000.00	0.00	4,870,000.00
2160	132050206002	000049	Televisi	1	UN	08/11/2022	52	Samsung	43 Inch FHD					1	4,870,000.00	0.00	4,870,000.00
2161	132050206002	000050	Televisi	1	UN	08/11/2022	52	Samsung	43 Inch FHD					1	4,870,000.00	0.00	4,870,000.00
2162	132050206002	000051	Televisi	1	UN	08/11/2022	52	Samsung	43 Inch FHD					1	4,870,000.00	0.00	4,870,000.00
2163	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
2164	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
2165	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
2166	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
2167	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
2168	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
2169	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
2170	132050203005	000042	Air Cleaner	1	UN	14/11/2022	52	Lokal	Custom					1	31,677,180.00	0.00	31,677,180.00
2171	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
2172	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
2173	132070114001	000003	Electrocardiograph	1	UN	16/11/2022	52	RENCARE	e1200plus A					1	48,944,000.00	0.00	48,944,000.00
2174	132050206054	000002	Manequin (Boneka)	1	UN	17/11/2022	52	TRUSIM	TSM 1011					1	18,500,000.00	0.00	18,500,000.00
2175	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

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(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2176	132080306004	000001	Model Telinga	1	UN	17/11/2022	52	TRUSIM	TSM-7001					1	13,750,000.00	0.00	13,750,000.00
2177	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
2178	132070105011	000005	Gynecological Examining Table	1	BH	18/11/2022	52	Paramount	PD102					1	29,410,700.00	0.00	29,410,700.00
2179	132070107075	000001	Medication Trally	1	UN	18/11/2022	52	Paramount	PY-713CD					1	10,756,130.00	0.00	10,756,130.00
2180	132070107075	000002	Medication Trally	1	UN	18/11/2022	52	Paramount	PY-713CD					1	10,756,130.00	0.00	10,756,130.00
2181	132070107075	000003	Medication Trally	1	UN	18/11/2022	52	Paramount	PY-713CD					1	10,756,130.00	0.00	10,756,130.00
2182	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
2183	132050203005	000043	Air Cleaner	1	UN	14/12/2022	52	Lokal	Custom					1	31,677,180.00	0.00	31,677,180.00
2184	132070110054	000001	Tuberculosis Diagnostic Kit	1	BH	31/12/2022	52	GeneXpert	GenExpert /					2	554,666,666.00	0.00	554,666,666.00
2185	132050201008	000005	Meja Rapat	1	BH	30/01/2023	1	HighPoint	uk 160x160x					1	3,699,963.00	0.00	3,699,963.00
2186	132050201008	000006	Meja Rapat	1	BH	30/01/2023	1	HighPoint	uk 160x160x					1	3,699,963.00	0.00	3,699,963.00
2187	132050201008	000007	Meja Rapat	1	BH	30/01/2023	1	HighPoint	uk 160x160x					1	3,699,963.00	0.00	3,699,963.00
2188	132050201008	000008	Meja Rapat	1	BH	30/01/2023	1	HighPoint	uk 160x160x					1	3,699,963.00	0.00	3,699,963.00
2189	132050201008	000009	Meja Rapat	1	BH	30/01/2023	1	HighPoint	uk 160x160x					1	3,699,963.00	0.00	3,699,963.00
2190	132050201008	000010	Meja Rapat	1	BH	30/01/2023	1	HighPoint	uk 160x160x					1	3,699,963.00	0.00	3,699,963.00
2191	132050201008	000011	Meja Rapat	1	BH	30/01/2023	52	HighPoint	uk 160x160x					1	3,699,963.00	0.00	3,699,963.00
2192	132050201008	000012	Meja Rapat	1	BH	30/01/2023	1	HighPoint	uk 160x160x					1	3,699,963.00	0.00	3,699,963.00
2193	132050201008	000013	Meja Rapat	1	BH	30/01/2023	1	HighPoint	uk 160x160x					1	3,699,963.00	0.00	3,699,963.00
2194	132050201008	000014	Meja Rapat	1	BH	30/01/2023	1	HighPoint	uk 160x160x					1	3,699,963.00	0.00	3,699,963.00
2195	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
2196	132050105068	000005	Alat Sidik Jari	1	UN	02/02/2023	52	HID Digital Persona	4500 Reader					1	1,650,000.00	0.00	1,650,000.00
2197	132050105068	000006	Alat Sidik Jari	1	UN	02/02/2023	52	HID Digital Persona	4500 Reader					1	1,650,000.00	0.00	1,650,000.00
2198	132050105068	000007	Alat Sidik Jari	1	UN	02/02/2023	52	HID Digital Persona	4500 Reader					1	1,650,000.00	0.00	1,650,000.00
2199	132050105068	000008	Alat Sidik Jari	1	UN	02/02/2023	52	HID Digital Persona	4500 Reader					1	1,650,000.00	0.00	1,650,000.00
2200	132050105068	000009	Alat Sidik Jari	1	UN	02/02/2023	52	HID Digital Persona	4500 Reader					1	1,650,000.00	0.00	1,650,000.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2201	132050105068	000010	Alat Sidik Jari	1	UN	02/02/2023	52	HID Digital Persona	4500 Reader					1	1,650,000.00	0.00	1,650,000.00
2202	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
2203	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
2204	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
2205	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
2206	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
2207	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
2208	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
2209	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
2210	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
2211	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
2212	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
2213	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
2214	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
2215	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
2216	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
2217	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
2218	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
2219	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
2220	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
2221	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
2222	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
2223	132100202009	000005	Scanner (Peralatan Mini Komputer)	1	UN	08/02/2023	52	zebra	Type/ModelID					1	3,500,000.00	0.00	3,500,000.00
2224	132100202009	000006	Scanner (Peralatan Mini Komputer)	1	UN	08/02/2023	52	zebra	Type/ModelID					1	3,500,000.00	0.00	3,500,000.00
2225	132100202009	000007	Scanner (Peralatan Mini Komputer)	1	UN	08/02/2023	52	zebra	Type/ModelID					1	3,500,000.00	0.00	3,500,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2226	132100202009	000008	Scanner (Peralatan Mini Komputer)	1	UN	08/02/2023	52	zebra	Type/ModelID					1	3,500,000.00	0.00	3,500,000.00
2227	132100202009	000009	Scanner (Peralatan Mini Komputer)	1	UN	08/02/2023	52	zebra	Type/ModelID					1	3,500,000.00	0.00	3,500,000.00
2228	132100202009	000010	Scanner (Peralatan Mini Komputer)	1	UN	08/02/2023	52	zebra	Type/ModelID					1	3,500,000.00	0.00	3,500,000.00
2229	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
2230	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
2231	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
2232	132100102002	000008	Lap Top	1	BH	17/02/2023	52	Acer SN. NHQFHSN0012	Macro 5 - I					1	21,500,000.00	0.00	21,500,000.00
2233	132070121042	000022	Patient Strecher	1	BH	21/02/2023	52	MAK SN 221231223008	01223					1	23,576,400.00	0.00	23,576,400.00
2234	132060201001	000003	Telephone (PABX)	1	UN	24/02/2023	52	Custom	Nurse call					1	65,000,000.00	0.00	65,000,000.00
2235	132050201045	000003	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2236	132050201045	000004	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2237	132050201045	000005	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2238	132050201045	000006	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2239	132050201045	000007	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2240	132050201045	000008	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2241	132050201045	000009	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2242	132050201045	000010	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2243	132050201045	000011	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2244	132050201045	000012	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2245	132050201045	000013	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2246	132050201045	000014	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2247	132050201045	000015	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2248	132050201045	000016	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2249	132050201045	000017	Nakas	1	BH	28/02/2023	2	-	ENT-015 (me					1	5,522,000.00	0.00	5,522,000.00
2250	132050105048	000009	Acces Control System	1	UN	03/03/2023	52	Onesia	315C SN A6G					1	5,652,495.00	0.00	5,652,495.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2251	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
2252	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
2253	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
2254	132050204004	000153	A.C. Split	1	UN	06/03/2023	52	DAIKIN	FTC25NV141					1	10,818,060.00	0.00	10,818,060.00
2255	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
2256	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
2257	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
2258	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
2259	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
2260	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
2261	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
2262	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
2263	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
2264	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
2265	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
2266	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
2267	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
2268	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
2269	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
2270	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
2271	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
2272	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
2273	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
2274	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
2275	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

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2276	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
2277	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
2278	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
2279	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
2280	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
2281	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
2282	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
2283	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
2284	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
2285	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
2286	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
2287	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
2288	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
2289	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
2290	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
2291	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
2292	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
2293	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
2294	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
2295	132050105048	000011	Acces Control System	1	UN	26/03/2023	52	Onesia SN. AEYU2307349						1	10,050,500.00	0.00	10,050,500.00
2296	132100102001	000042	P.C Unit	1	BH	27/03/2023	52	Asus	E5402WHAT -					1	21,000,000.00	0.00	21,000,000.00
2297	132100102001	000043	P.C Unit	1	BH	27/03/2023	52	ASUS	E5402WHAT -					1	21,000,000.00	0.00	21,000,000.00
2298	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
2299	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
2300	132070124004	000058	Icu Bed Electric	1	BH	29/03/2023	52	Paramount SN. 202204A-6315 TA7						1	43,361,250.00	0.00	43,361,250.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2301	132070124004	000059	Icu Bed Electric	1	BH	29/03/2023	52	Paramount SN. 202204PA-6315 TA7						1	43,361,250.00	0.00	43,361,250.00
2302	132070124004	000060	Icu Bed Electric	1	BH	29/03/2023	52	Paramount SN. 202211PA-6315 TA7						1	43,361,250.00	0.00	43,361,250.00
2303	132070124004	000061	Icu Bed Electric	1	BH	29/03/2023	52	Paramount SN. 202204PA-6315 TA7						1	43,361,250.00	0.00	43,361,250.00
2304	132070124004	000062	Icu Bed Electric	1	BH	29/03/2023	52	Paramount SN. 202204PA-6315 TA7						1	43,361,250.00	0.00	43,361,250.00
2305	132070124004	000063	Icu Bed Electric	1	BH	29/03/2023	52	Paramount SN. 900208PA-H6218						1	52,638,600.00	0.00	52,638,600.00
2306	132070124004	000064	Icu Bed Electric	1	BH	29/03/2023	52	Paramount SN. 900208PA-H6218						1	52,638,600.00	0.00	52,638,600.00
2307	132070124004	000065	Icu Bed Electric	1	BH	29/03/2023	52	Paramount SN. 900208PA-H6218						1	52,638,600.00	0.00	52,638,600.00
2308	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
2309	132050201032	000088	Kursi Putar	1	BH	05/04/2023	52	Winner Height 96 -						1	2,667,000.00	0.00	2,667,000.00
2310	132050201032	000089	Kursi Putar	1	BH	05/04/2023	52	Winner Height 96 -						1	2,667,000.00	0.00	2,667,000.00
2311	132050201032	000090	Kursi Putar	1	BH	05/04/2023	52	Winner Height 96 -						1	2,667,000.00	0.00	2,667,000.00
2312	132050201032	000091	Kursi Putar	1	BH	05/04/2023	52	Winner Height 96 -						1	2,667,000.00	0.00	2,667,000.00
2313	132050201032	000092	Kursi Putar	1	BH	05/04/2023	52	Winner Height 96 -						1	2,667,000.00	0.00	2,667,000.00
2314	132050201032	000093	Kursi Putar	1	BH	05/04/2023	52	Winner Height 96 -						1	2,667,000.00	0.00	2,667,000.00
2315	132050201048	000009	Sofa	1	BH	05/04/2023	52	Winner 2 seater Uk						1	6,402,000.00	0.00	6,402,000.00
2316	132050201048	000010	Sofa	1	BH	05/04/2023	52	Winner 2 seater Uk						1	6,402,000.00	0.00	6,402,000.00
2317	132050104002	000023	Lemari Kayu	1	BH	10/04/2023	1	Winner Kayu Multip						1	18,391,000.00	0.00	18,391,000.00
2318	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
2319	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
2320	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
2321	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
2322	132050201031	000011	Kursi Tamu	1	BH	10/04/2023	52	Winner singel seat						1	3,465,000.00	0.00	3,465,000.00
2323	132050201031	000012	Kursi Tamu	1	BH	10/04/2023	52	Winner singel seat						1	3,465,000.00	0.00	3,465,000.00
2324	132050201045	000018	Nakas	1	BH	10/04/2023	52	Paramount PF-1100 SN						1	4,683,000.00	0.00	4,683,000.00
2325	132050201045	000019	Nakas	1	BH	10/04/2023	52	Paramount PF-1100 SN						1	4,683,000.00	0.00	4,683,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2326	132050201045	000020	Nakas	1	BH	10/04/2023	52	Paramount	PF-1100 SN					1	4,683,000.00	0.00	4,683,000.00
2327	132050201045	000021	Nakas	1	BH	10/04/2023	52	Paramount	PF-1100 Sn					1	4,683,000.00	0.00	4,683,000.00
2328	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
2329	132050201045	000023	Nakas	1	BH	10/04/2023	52	Paramount	PF-1100 SN					1	4,683,000.00	0.00	4,683,000.00
2330	132050201045	000024	Nakas	1	BH	10/04/2023	52	Paramount	PF-1100 SN					1	4,683,000.00	0.00	4,683,000.00
2331	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
2332	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
2333	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
2334	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
2335	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
2336	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
2337	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
2338	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
2339	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
2340	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
2341	132050204004	000157	A.C. Split	1	UN	13/04/2023	52	Panasonic SN PCS 000	2 PK (Outdo					1	12,089,000.00	0.00	12,089,000.00
2342	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
2343	132050206038	000024	Dispenser	1	BH	14/04/2023	52	POLYTRON	PWC-776 SN					1	3,500,000.00	0.00	3,500,000.00
2344	132050206038	000025	Dispenser	1	BH	14/04/2023	52	POLYTRON	PWC-776 SN					1	3,500,000.00	0.00	3,500,000.00
2345	132050206038	000026	Dispenser	1	BH	14/04/2023	52	POLYTRON	PWC-776 SN					1	3,500,000.00	0.00	3,500,000.00
2346	132050206038	000027	Dispenser	1	BH	14/04/2023	52	POLYTRON	PWC-776 SN					1	3,500,000.00	0.00	3,500,000.00
2347	132050206038	000028	Dispenser	1	BH	14/04/2023	52	POLYTRON	PWC-776 SN					1	3,500,000.00	0.00	3,500,000.00
2348	132050104024	000004	Laci Box	1	BH	28/04/2023	1	Winner	Berlaci 3					1	2,231,000.00	0.00	2,231,000.00
2349	132050104024	000005	Laci Box	1	BH	28/04/2023	1	Winner	Berlaci 3					1	2,231,000.00	0.00	2,231,000.00
2350	132050104024	000006	Laci Box	1	BH	28/04/2023	1	Winner	Berlaci 3					1	2,231,000.00	0.00	2,231,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2351	132050104024	000007	Laci Box	1	BH	28/04/2023	1	Winner	Berlaci 3					1	2,231,000.00	0.00	2,231,000.00
2352	132050105048	000007	Acces Control System	1	UN	02/05/2023	52	Onesia	ONESIA 349					1	9,578,650.00	0.00	9,578,650.00
2353	132050105048	000008	Acces Control System	1	UN	02/05/2023	52	Onesia	ONESIA 349					1	9,578,650.00	0.00	9,578,650.00
2354	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
2355	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
2356	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
2357	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
2358	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
2359	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
2360	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
2361	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
2362	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
2363	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
2364	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
2365	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
2366	132050204001	000021	Lemari Es	1	BH	25/05/2023	52	POLYTRON SN A0V78300	2 Pintu war					1	2,750,000.00	0.00	2,750,000.00
2367	132050105048	000010	Acces Control System	1	UN	26/05/2023	52	Onesia SN. AEYU2307349	349					1	10,050,500.00	0.00	10,050,500.00
2368	132050105048	000012	Acces Control System	1	UN	26/05/2023	52	Onesia SN. AEYU2307349	349					1	10,050,500.00	0.00	10,050,500.00
2369	132050105048	000013	Acces Control System	1	UN	26/05/2023	52	Onesia SN. AEYU2307349	349					1	10,050,500.00	0.00	10,050,500.00
2370	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
2371	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
2372	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
2373	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
2374	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
2375	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

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2376	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
2377	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
2378	132050203001	000003	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	29/05/2023	52	Krisbow SN KW1800300DL 1000W 2						1	5,215,890.00	0.00	5,215,890.00
2379	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
2380	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
2381	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
2382	132050104027	000023	Lemari Kaca	1	BH	02/06/2023	52	Datascrip	Lemari Gant					1	14,985,000.00	0.00	14,985,000.00
2383	132050204007	000002	Exhaust Fan	1	UN	02/06/2023	52	CKE	CEF-WEX600-					1	9,990,000.00	0.00	9,990,000.00
2384	132050204007	000003	Exhaust Fan	1	UN	02/06/2023	52	CKE	CEF-WEX600-					1	9,990,000.00	0.00	9,990,000.00
2385	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
2386	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
2387	132070113005	000023	Patient Monitor	1	UN	08/06/2023	52	RAWATSATU	VS 80					1	140,000,000.00	0.00	140,000,000.00
2388	132070113005	000024	Patient Monitor	1	UN	08/06/2023	52	RAWATSATU	VS 80					1	140,000,000.00	0.00	140,000,000.00
2389	132050206002	000052	Televisi	1	UN	09/06/2023	52	Panasonic	32 Inch LED					1	3,532,000.00	0.00	3,532,000.00
2390	132050206002	000053	Televisi	1	UN	09/06/2023	52	Panasonic	32 Inch LED					1	3,532,000.00	0.00	3,532,000.00
2391	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
2392	132080154016	000004	Eye Wash	1	BH	15/06/2023	52	Standart	wastafel po					1	4,884,000.00	0.00	4,884,000.00
2393	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
2394	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
2395	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
2396	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
2397	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
2398	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
2399	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
2400	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

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2401	132070101010	000010	Timbangan Bayi	1	BH	28/07/2023	52	ENDO	EI. BBS					1	1,950,000.00	0.00	1,950,000.00
2402	132100203002	000013	Monitor	1	UN	03/08/2023	52	Dell	UltraSharp					1	15,450,000.00	0.00	15,450,000.00
2403	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
2404	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
2405	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
2406	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
2407	132100102002	000009	Lap Top	1	BH	22/08/2023	52	Acer	Travelmate					1	18,740,000.00	0.00	18,740,000.00
2408	132100102002	000010	Lap Top	1	BH	22/08/2023	52	Acer	Travelmate					1	18,740,000.00	0.00	18,740,000.00
2409	132100102001	000061	P.C Unit	1	BH	30/08/2023	52	AXIOO SN 0A2330000	K7-24 (8N5)					1	18,000,000.00	0.00	18,000,000.00
2410	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
2411	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
2412	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
2413	132060201003	000009	Pesawat Telephone	1	UN	31/08/2023	52	panasonic	KX-TG1611					1	1,100,000.00	0.00	1,100,000.00
2414	132060201003	000010	Pesawat Telephone	1	UN	31/08/2023	52	panasonic	KX-TG1611					1	1,100,000.00	0.00	1,100,000.00
2415	132100102002	000011	Lap Top	1	BH	31/08/2023	52	Acer	Traveltime					1	18,740,000.00	0.00	18,740,000.00
2416	132100102002	000012	Lap Top	1	BH	31/08/2023	52	Acer	Traveltime					1	18,740,000.00	0.00	18,740,000.00
2417	132100102002	000013	Lap Top	1	BH	31/08/2023	52	Acer	Traveltime					1	18,740,000.00	0.00	18,740,000.00
2418	132100102002	000014	Lap Top	1	BH	31/08/2023	52	Acer	Traveltime					1	18,740,000.00	0.00	18,740,000.00
2419	132100102002	000015	Lap Top	1	BH	31/08/2023	52	Acer	Traveltime					1	18,740,000.00	0.00	18,740,000.00
2420	132100102002	000016	Lap Top	1	BH	31/08/2023	52	Acer	Traveltime					1	18,740,000.00	0.00	18,740,000.00
2421	132100102002	000017	Lap Top	1	BH	31/08/2023	52	Acer	Traveltime					1	18,740,000.00	0.00	18,740,000.00
2422	132100102002	000018	Lap Top	1	BH	31/08/2023	52	Acer	Traveltime					1	18,740,000.00	0.00	18,740,000.00
2423	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
2424	132070102036	000004	Cirto Jec	1	BH	07/09/2023	52	Ronvig	Standart					1	5,355,000.00	0.00	5,355,000.00
2425	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

KARTU INVENTARIS BARANG

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2426	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
2427	132100203003	000089	Printer (Peralatan Personal Komputer	1	UN	12/09/2023	52	Epson SN X7BA012795M267E						1	4,230,210.00	0.00	4,230,210.00
2428	132100203003	000090	Printer (Peralatan Personal Komputer	1	UN	12/09/2023	52	Epson SN X7BA012840M267E						1	4,230,210.00	0.00	4,230,210.00
2429	132100203003	000091	Printer (Peralatan Personal Komputer	1	UN	12/09/2023	52	Epson sn X7BA012841M267E						1	4,230,210.00	0.00	4,230,210.00
2430	132100203003	000092	Printer (Peralatan Personal Komputer	1	UN	12/09/2023	52	Epson X7BA012842daM267E						1	4,230,210.00	0.00	4,230,210.00
2431	132100203003	000093	Printer (Peralatan Personal Komputer	1	UN	12/09/2023	52	Epson X7BA012842daM267E						1	4,230,210.00	0.00	4,230,210.00
2432	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
2433	132070108065	000006	Defibrilator	1	BH	15/09/2023	52	ZOLL SN AF23H169724 Series						1	360,500,000.00	0.00	360,500,000.00
2434	132080202043	000001	Dust Sampler (Instrument Probe/senso	1	BH	15/09/2023	52	DAZ 400. Daz400.2364nScienPro						1	6,791,000.00	0.00	6,791,000.00
2435	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
2436	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
2437	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
2438	132050206005	000001	Amplifier	1	UN	20/09/2023	52	AUBERN	M-5250UT					1	8,395,000.00	0.00	8,395,000.00
2439	132050206007	000063	Loudspeaker	1	UN	20/09/2023	52	AUBERN	MK-726					1	2,495,000.00	0.00	2,495,000.00
2440	132050206007	000064	Loudspeaker	1	UN	20/09/2023	52	AUBERN	MK-726					1	2,495,000.00	0.00	2,495,000.00
2441	132050206007	000065	Loudspeaker	1	UN	20/09/2023	52	AUBERN	MK-726					1	2,495,000.00	0.00	2,495,000.00
2442	132050206007	000066	Loudspeaker	1	UN	20/09/2023	52	AUBERN	MK-726					1	2,495,000.00	0.00	2,495,000.00
2443	132050206016	000004	Microphone Table Stand	1	UN	20/09/2023	52	AUBERN	GOOSENECK					1	12,595,000.00	0.00	12,595,000.00
2444	132050206016	000005	Microphone Table Stand	1	UN	20/09/2023	52	AUBERN	GOOSENECK					1	6,795,000.00	0.00	6,795,000.00
2445	132060101012	000001	Audio Distribution	1	UN	20/09/2023	52	AUBERN	AT-208					1	14,895,000.00	0.00	14,895,000.00
2446	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
2447	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
2448	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
2449	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
2450	132050206002	000054	Televisi	1	UN	22/09/2023	52	BENQ	55 Inch					1	31,700,000.00	0.00	31,700,000.00

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KODE SKPD/UKPD : 00093

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2451	132050206002	000055	Televisi	1	UN	22/09/2023	52	BENQ	55 Inch					1	31,700,000.00	0.00	31,700,000.00
2452	132050104015	000010	Locker	1	BH	26/09/2023	52	LION	5 Pintu L55					1	2,799,420.00	0.00	2,799,420.00
2453	132100203003	000096	Printer (Peralatan Personal Komputer	1	UN	04/10/2023	52	Epson sn X8H4068713	5290					1	5,800,000.00	0.00	5,800,000.00
2454	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
2455	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
2456	132070104186	000001	Verband Set	1	UN	12/10/2023	52	Lokal	-					1	12,000,000.00	0.00	12,000,000.00
2457	132070104186	000002	Verband Set	1	UN	12/10/2023	52	Lokal	-					1	12,000,000.00	0.00	12,000,000.00
2458	132070104186	000003	Verband Set	1	UN	12/10/2023	52	Lokal	-					1	12,000,000.00	0.00	12,000,000.00
2459	132070104186	000004	Verband Set	1	UN	12/10/2023	52	Lokal	-					1	12,000,000.00	0.00	12,000,000.00
2460	132050105068	000011	Alat Sidik Jari	1	UN	19/10/2023	52	HD Sn PX20J14410	Type 4500					1	1,450,000.00	0.00	1,450,000.00
2461	132050105068	000012	Alat Sidik Jari	1	UN	19/10/2023	52	HD SN PX20J14413	Type 4500					1	1,450,000.00	0.00	1,450,000.00
2462	132050105068	000013	Alat Sidik Jari	1	UN	19/10/2023	52	HD Sn PX20J13795	Type 4500					1	1,450,000.00	0.00	1,450,000.00
2463	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
2464	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
2465	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
2466	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
2467	132100203003	000085	Printer (Peralatan Personal Komputer	1	UN	19/10/2023	52	Epson SN X7BA01280	TM-T82III-5					1	4,200,000.00	0.00	4,200,000.00
2468	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
2469	132100203003	000087	Printer (Peralatan Personal Komputer	1	UN	19/10/2023	52	Epson Sn X8JXL82751	3250					1	4,300,000.00	0.00	4,300,000.00
2470	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
2471	132050201039	000003	Meja Komputer	1	BH	20/10/2023	52	Paramount	PF-5000A					1	8,650,000.00	0.00	8,650,000.00
2472	132050201039	000004	Meja Komputer	1	BH	20/10/2023	52	Paramount SN 9010056F	5000A					1	8,650,000.00	0.00	8,650,000.00
2473	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
2474	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
2475	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

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2476	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
2477	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
2478	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
2479	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
2480	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
2481	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
2482	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
2483	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
2484	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
2485	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
2486	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
2487	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
2488	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
2489	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
2490	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
2491	132100102002	000019	Lap Top	1	BH	24/10/2023	52	Acer	Travelmate					1	29,150,000.00	0.00	29,150,000.00
2492	132100102002	000020	Lap Top	1	BH	24/10/2023	52	Acer	Travelmate					1	29,150,000.00	0.00	29,150,000.00
2493	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
2494	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
2495	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
2496	132050201045	000025	Nakas	1	BH	01/11/2023	52	Paramount	PF-1100					1	4,680,000.00	0.00	4,680,000.00
2497	132050201045	000026	Nakas	1	BH	01/11/2023	52	Paramount	PF-1100					1	4,680,000.00	0.00	4,680,000.00
2498	132050201045	000027	Nakas	1	BH	01/11/2023	52	Paramount	PF-1100					1	4,680,000.00	0.00	4,680,000.00
2499	132050201045	000028	Nakas	1	BH	01/11/2023	52	Paramount	PF-1100					1	4,680,000.00	0.00	4,680,000.00
2500	132050201045	000029	Nakas	1	BH	01/11/2023	52	Paramount	PF-1100					1	4,680,000.00	0.00	4,680,000.00

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(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2501	132050201045	000030	Nakas	1	BH	01/11/2023	52	Paramount	PF-1100					1	4,680,000.00	0.00	4,680,000.00
2502	132050201045	000031	Nakas	1	BH	01/11/2023	52	Paramount	PF-1100					1	4,680,000.00	0.00	4,680,000.00
2503	132050201045	000032	Nakas	1	BH	01/11/2023	52	Paramount	PF-1100					1	4,680,000.00	0.00	4,680,000.00
2504	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
2505	132080112080	000001	Microscope Tringular	1	BH	03/11/2023	52	Olympus	CX43					1	65,000,000.00	0.00	65,000,000.00
2506	132080112080	000002	Microscope Tringular	1	BH	03/11/2023	52	Olympus	EP50					1	80,000,000.00	0.00	80,000,000.00
2507	132100204026	000001	Acces Point	1	UN	03/11/2023	52	Standart	RBcAPGi-5ac					1	2,127,420.00	0.00	2,127,420.00
2508	132100204026	000002	Acces Point	1	UN	03/11/2023	52	Standart	RBcAPGi-5ac					1	2,127,420.00	0.00	2,127,420.00
2509	132100204026	000003	Acces Point	1	UN	03/11/2023	52	Standart	RBcAPGi-5ac					1	2,127,420.00	0.00	2,127,420.00
2510	132100204026	000004	Acces Point	1	UN	03/11/2023	52	Standart	RBcAPGi-5ac					1	2,127,420.00	0.00	2,127,420.00
2511	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
2512	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
2513	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
2514	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
2515	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
2516	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
2517	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
2518	132100203002	000014	Monitor	1	UN	10/11/2023	52	SPC	HD 24 Inch					1	2,700,000.00	0.00	2,700,000.00
2519	132100203002	000015	Monitor	1	UN	10/11/2023	52	SPC	HD 24 Inch					1	2,700,000.00	0.00	2,700,000.00
2520	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
2521	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
2522	132050205002	000002	Kompur 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
2523	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
2524	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
2525	132070108033	000016	Ventilator Internal Medicine	1	BH	13/11/2023	52	Avea	Carefusion					1	623,000,000.00	0.00	623,000,000.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2526	132070110066	000005	Blue Light	1	BH	13/11/2023	52	Elios	Genevry					1	173,500,000.00	0.00	173,500,000.00
2527	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
2528	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
2529	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
2530	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
2531	132050204004	000175	A.C. Split	1	UN	14/11/2023	52	Panasonic	2PK					1	14,200,000.00	0.00	14,200,000.00
2532	132050204004	000176	A.C. Split	1	UN	14/11/2023	52	Panasonic	2PK					1	14,200,000.00	0.00	14,200,000.00
2533	132050204004	000177	A.C. Split	1	UN	14/11/2023	52	Panasonic	2PK					1	14,200,000.00	0.00	14,200,000.00
2534	132050204004	000178	A.C. Split	1	UN	14/11/2023	52	Panasonic	2PK					1	14,200,000.00	0.00	14,200,000.00
2535	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
2536	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
2537	132050207013	000001	Alat Pelencur Kebakaran	1	BH	16/11/2023	52	Stravvo	AF11					1	16,128,852.00	0.00	16,128,852.00
2538	132050207013	000002	Alat Pelencur Kebakaran	1	BH	16/11/2023	52	Stravvo	AF11					1	18,472,130.00	0.00	18,472,130.00
2539	132050207013	000003	Alat Pelencur Kebakaran	1	BH	16/11/2023	52	Stravvo	AF11					1	160,000,000.00	0.00	160,000,000.00
2540	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
2541	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
2542	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
2543	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
2544	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
2545	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
2546	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
2547	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
2548	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
2549	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
2550	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

KARTU INVENTARIS BARANG

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KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2551	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
2552	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
2553	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
2554	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
2555	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
2556	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
2557	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
2558	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
2559	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
2560	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
2561	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
2562	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
2563	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
2564	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
2565	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
2566	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
2567	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
2568	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
2569	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
2570	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
2571	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
2572	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
2573	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
2574	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
2575	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

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2576	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
2577	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
2578	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
2579	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
2580	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
2581	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
2582	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
2583	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
2584	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
2585	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
2586	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
2587	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
2588	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
2589	132070101133	000014	Suction Pump	1	UN	20/11/2023	52	ENESERS	SC3L 283230					1	75,763,000.00	0.00	75,763,000.00
2590	132070101133	000015	Suction Pump	1	UN	20/11/2023	52	ENESERS	SC3L 283230					1	75,763,000.00	0.00	75,763,000.00
2591	132070101133	000016	Suction Pump	1	UN	20/11/2023	52	ENESERS	SC3L 283230					1	75,763,000.00	0.00	75,763,000.00
2592	132070101133	000017	Suction Pump	1	UN	20/11/2023	52	ENESERS	SC3L 283230					1	75,763,000.00	0.00	75,763,000.00
2593	132070101133	000018	Suction Pump	1	UN	20/11/2023	52	ENESERS	SC3L 283230					1	75,763,000.00	0.00	75,763,000.00
2594	132070104070	000003	Electric Cauter	1	BH	20/11/2023	52	ART Sn J57370 dan J5E1						1	18,500,000.00	0.00	18,500,000.00
2595	132070104070	000004	Electric Cauter	1	BH	20/11/2023	52	ART Sn J57370 dan J5E1						1	18,500,000.00	0.00	18,500,000.00
2596	132080101009	000001	Timbangan Elektronik	1	UN	20/11/2023	52	Omron Sn 20230601143	Digital					1	3,100,000.00	0.00	3,100,000.00
2597	132070101025	000017	Ambubag	1	BH	21/11/2023	52	Ambu	Mark IV Adu					1	8,302,800.00	0.00	8,302,800.00
2598	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
2599	132080705035	000008	Refrigerator/Freezer	1	UN	21/11/2023	52	BipMAD SN BBL01-X12	BBLO-101-PR					1	123,000,000.00	0.00	123,000,000.00
2600	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

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2601	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
2602	132100102001	000067	P.C Unit	1	BH	21/11/2023	52	AXIOO SN 0A2331000000	MyPC One Pr					1	28,000,000.00	0.00	28,000,000.00
2603	132070106015	000010	Laryngoscope	1	BH	23/11/2023	52	Duromed	Reusable Me					1	8,809,900.00	0.00	8,809,900.00
2604	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
2605	132070104014	000002	Endoscopy Unit	1	BH	27/11/2023	52	Gerlink Sn GLECS010000	GL ECS-01					1	400,539,770.00	0.00	400,539,770.00
2606	132050201047	000004	Workstation	1	BH	29/11/2023	52	Winner	Exclusive O					1	91,500,000.00	0.00	91,500,000.00
2607	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
2608	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
2609	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
2610	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
2611	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
2612	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
2613	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
2614	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
2615	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
2616	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
2617	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
2618	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
2619	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
2620	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
2621	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
2622	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
2623	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
2624	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
2625	132070108006	000006	Oxygen Therapy	1	BH	11/12/2023	52	ESPIRO	Ventilator					1	127,450,000.00	0.00	127,450,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2626	132070108006	000007	Oxygen Therapy	1	BH	11/12/2023	52	ESPIRO	Ventilator					1	127,450,000.00	0.00	127,450,000.00
2627	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
2628	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
2629	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
2630	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
2631	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
2632	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
2633	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
2634	132050204013	000003	Air Curtain	1	UN	20/03/2024	52	Panasonic	FY-2515U1					1	12,783,038.00	0.00	12,783,038.00
2635	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
2636	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
2637	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
2638	132070121028	000003	Infant Ventilator	1	BH	26/03/2024	52	IIDS MED HAMILTON	Pediatric t					1	445,900,000.00	0.00	445,900,000.00
2639	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
2640	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
2641	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
2642	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
2643	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
2644	132100204026	000005	Acces Point	1	UN	18/04/2024	52	mikrotik	RBCAOGI-5AC					1	2,027,420.00	0.00	2,027,420.00
2645	132100204026	000006	Acces Point	1	UN	18/04/2024	52	mikrotik	RBCAOGI-5AC					1	2,027,420.00	0.00	2,027,420.00
2646	132100204026	000007	Acces Point	1	UN	18/04/2024	52	mikrotik	RBCAOGI-5AC					1	2,027,420.00	0.00	2,027,420.00
2647	132100204026	000008	Acces Point	1	UN	18/04/2024	52	mikrotik	RBCAOGI-5AC					1	2,027,420.00	0.00	2,027,420.00
2648	132100204026	000009	Acces Point	1	UN	18/04/2024	52	mikrotik	RBCAOGI-5AC					1	2,027,420.00	0.00	2,027,420.00
2649	132100204026	000010	Acces Point	1	UN	18/04/2024	52	mikrotik	RBCAOGI-5AC					1	2,027,420.00	0.00	2,027,420.00
2650	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

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2651	132070114001	000007	Electrocardiograph	1	UN	23/04/2024	52	BTL	08 LC					1	102,100,000.00	0.00	102,100,000.00
2652	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
2653	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
2654	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
2655	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
2656	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
2657	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
2658	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
2659	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
2660	132100204001	000002	Server	1	UN	28/05/2024	52	Lenovo	dual xeon 6					1	325,000,000.00	0.00	325,000,000.00
2661	132100204001	000003	Server	1	UN	28/05/2024	52	Lenovo	dual xeon 6					1	325,000,000.00	0.00	325,000,000.00
2662	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
2663	132100102002	000025	Lap Top	1	BH	06/06/2024	52	Acer	Travelmate					2	15,590,000.00	0.00	15,590,000.00
2664	132070101133	000019	Suction Pump	1	UN	11/06/2024	52	Okaku	Portable O					1	85,500,000.00	0.00	85,500,000.00
2665	132050205018	000001	Blender	1	UN	12/06/2024	52	SCI	MU 5300					1	2,453,000.00	0.00	2,453,000.00
2666	132070112041	000001	Traction Unit	1	UN	12/06/2024	52	DOC	E9014					1	650,000,000.00	0.00	650,000,000.00
2667	132080119005	000001	Tablet Press Machine	1	UN	12/06/2024	52	Stenindo	Press					1	2,775,000.00	0.00	2,775,000.00
2668	132050206038	000030	Dispenser	1	BH	13/06/2024	52	Polytron	PWC-776					1	2,400,000.00	0.00	2,400,000.00
2669	132050206038	000031	Dispenser	1	BH	13/06/2024	52	Polytron	PWC-776					1	2,400,000.00	0.00	2,400,000.00
2670	132050206038	000032	Dispenser	1	BH	13/06/2024	52	Polytron	PWC-776					1	2,400,000.00	0.00	2,400,000.00
2671	132050206038	000033	Dispenser	1	BH	13/06/2024	52	Polytron	PWC-776					1	2,400,000.00	0.00	2,400,000.00
2672	132050206038	000034	Dispenser	1	BH	13/06/2024	52	Polytron	PWC-776					1	2,400,000.00	0.00	2,400,000.00
2673	132050206038	000035	Dispenser	1	BH	13/06/2024	52	Polytron	PWC-776					1	2,400,000.00	0.00	2,400,000.00
2674	132050206038	000036	Dispenser	1	BH	13/06/2024	52	Polytron	PWC-776					1	2,400,000.00	0.00	2,400,000.00
2675	132070112008	000001	Acupunture Therapy	1	BH	19/06/2024	52	BTL	-					1	412,500,000.00	0.00	412,500,000.00

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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2676	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
2677	132070114001	000006	Electrocardiograph	1	UN	26/06/2024	52	Nesco	12 Channel					1	190,000,000.00	0.00	190,000,000.00
2678	132050201045	000033	Nakas	1	BH	11/07/2024	52	Winner	-					1	3,300,000.00	0.00	3,300,000.00
2679	132050201045	000034	Nakas	1	BH	11/07/2024	52	Winner	-					1	3,300,000.00	0.00	3,300,000.00
2680	132050201045	000035	Nakas	1	BH	11/07/2024	52	winner	hitam hidro					1	1,550,000.00	0.00	1,550,000.00
2681	132050201045	000036	Nakas	1	BH	11/07/2024	52	winner	hitam hidro					1	1,550,000.00	0.00	1,550,000.00
2682	132050201045	000037	Nakas	1	BH	11/07/2024	52	winner	hitam hidro					1	1,550,000.00	0.00	1,550,000.00
2683	132070112015	000001	Ergocycle	1	UN	16/07/2024	52	Motus	A4 Upper An					1	128,000,000.00	0.00	128,000,000.00
2684	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
2685	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
2686	132060104045	000011	Mesin Barcode	1	UN	24/07/2024	52	Epson	TM-T82II					1	2,800,000.00	0.00	2,800,000.00
2687	132060104045	000012	Mesin Barcode	1	UN	24/07/2024	52	Epson	TM-T82II					1	2,800,000.00	0.00	2,800,000.00
2688	132060104045	000013	Mesin Barcode	1	UN	24/07/2024	52	Epson	TM-T82II					1	2,800,000.00	0.00	2,800,000.00
2689	132060104045	000014	Mesin Barcode	1	UN	24/07/2024	52	Epson	TM-T82II					1	2,800,000.00	0.00	2,800,000.00
2690	132060104045	000015	Mesin Barcode	1	UN	24/07/2024	52	Epson	TM-T82II					1	2,800,000.00	0.00	2,800,000.00
2691	132060104045	000016	Mesin Barcode	1	UN	24/07/2024	52	Epson	TM-T82II					1	2,800,000.00	0.00	2,800,000.00
2692	132060104045	000017	Mesin Barcode	1	UN	24/07/2024	52	Epson	TM-T82II					1	2,800,000.00	0.00	2,800,000.00
2693	132060104045	000018	Mesin Barcode	1	UN	24/07/2024	52	Epson	TM-T82II					1	2,800,000.00	0.00	2,800,000.00
2694	132060104045	000019	Mesin Barcode	1	UN	24/07/2024	52	Epson	TM-T82II					1	2,800,000.00	0.00	2,800,000.00
2695	132060104045	000020	Mesin Barcode	1	UN	24/07/2024	52	Epson	TM-T82II					1	2,800,000.00	0.00	2,800,000.00
2696	132100102009	000003	Tablet PC	1	BH	26/07/2024	52	XIAOMI	6S PRO					1	9,300,000.00	0.00	9,300,000.00
2697	132100102009	000004	Tablet PC	1	BH	26/07/2024	52	XIAOMI	6S PRO					1	9,300,000.00	0.00	9,300,000.00
2698	132100102009	000005	Tablet PC	1	BH	26/07/2024	52	XIAOMI	6S PRO					1	9,300,000.00	0.00	9,300,000.00
2699	132100102009	000006	Tablet PC	1	BH	26/07/2024	52	XIAOMI	6S PRO					1	9,300,000.00	0.00	9,300,000.00
2700	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

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KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2701	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
2702	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
2703	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
2704	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
2705	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
2706	132070124006	000001	Medical Pendant	1	BH	28/08/2024	52	PRECISIONMED	Stellar 30					1	189,500,000.00	0.00	189,500,000.00
2707	132070124006	000002	Medical Pendant	1	BH	28/08/2024	52	PRECISIONMED	Stellar 30					1	189,500,000.00	0.00	189,500,000.00
2708	132080112006	000001	Binocular Microscope (Alat Laborator	1	BH	02/09/2024	52	Olympus	CX23					1	19,980,000.00	0.00	19,980,000.00
2709	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
2710	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
2711	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
2712	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
2713	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
2714	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
2715	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
2716	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
2717	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
2718	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
2719	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
2720	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
2721	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
2722	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
2723	132050204013	000004	Air Curtain	1	UN	30/09/2024	52	Panasonic	Standart					1	9,500,000.00	0.00	9,500,000.00
2724	132080116002	000002	Bunsen Burner & Kelengkapannya	1	UN	30/09/2024	52	lokal	GA245AQ0008					1	6,450,000.00	0.00	6,450,000.00
2725	132050105068	000014	Alat Sidik Jari	1	UN	14/10/2024	52	HID Digital	Persona 450					1	1,430,000.00	0.00	1,430,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2726	132050105068	000015	Alat Sidik Jari	1	UN	14/10/2024	52	HID Digital	Persona 450					1	1,430,000.00	0.00	1,430,000.00
2727	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
2728	132050205006	000002	Oven Listrik	1	UN	11/11/2024	52	Sharp	R-728					1	2,886,000.00	0.00	2,886,000.00
2729	132070102136	000001	Apex Locator	1	UN	14/11/2024	52	Morita	ZX					1	14,500,000.00	0.00	14,500,000.00
2730	132070102138	000001	Endomotor	1	UN	14/11/2024	52	Morita	Tri Auto ZX					1	37,000,000.00	0.00	37,000,000.00
2731	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
2732	132100102002	000021	Lap Top	1	BH	18/11/2024	52	Acer	Travelmate					1	16,300,000.00	0.00	16,300,000.00
2733	132100102002	000022	Lap Top	1	BH	18/11/2024	52	Acer	Travelmate					1	16,300,000.00	0.00	16,300,000.00
2734	132100102002	000023	Lap Top	1	BH	18/11/2024	52	Acer	Travelmate					1	16,300,000.00	0.00	16,300,000.00
2735	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
2736	132070101005	000014	Tensimeter	1	BH	20/11/2024	52	Riester	nova RBP 10					1	9,000,000.00	0.00	9,000,000.00
2737	132070101005	000015	Tensimeter	1	BH	20/11/2024	52	Riester	nova RBP 10					1	8,000,000.00	0.00	8,000,000.00
2738	132050201039	000005	Meja Komputer	1	BH	25/11/2024	52	paramount	PF-5000B					1	8,290,000.00	0.00	8,290,000.00
2739	132050201039	000006	Meja Komputer	1	BH	25/11/2024	52	paramount	PF-5000B					1	8,290,000.00	0.00	8,290,000.00
2740	132050201039	000007	Meja Komputer	1	BH	25/11/2024	52	paramount	PF-5000B					1	8,290,000.00	0.00	8,290,000.00
2741	132050201039	000008	Meja Komputer	1	BH	25/11/2024	52	paramount	PF-5000B					1	8,290,000.00	0.00	8,290,000.00
2742	132050206054	000003	Manequin (Boneka)	1	UN	26/11/2024	52	Lokal	Advanced OB					1	80,000,000.00	0.00	80,000,000.00
2743	132070102036	000005	Cirto Jec	1	BH	05/12/2024	52	SOGA	Standart					1	14,000,000.00	0.00	14,000,000.00
2744	132070101065	000009	Examination Table	1	BH	10/12/2024	52	MAK	34219					1	24,775,200.00	0.00	24,775,200.00
2745	132070101065	000010	Examination Table	1	BH	10/12/2024	52	MAK	34219					1	24,775,200.00	0.00	24,775,200.00
2746	132050105048	000014	Acces Control System	1	UN	11/12/2024	52	Revo	A-232 C					1	5,700,000.00	0.00	5,700,000.00
2747	132050105048	000015	Acces Control System	1	UN	11/12/2024	52	Revo	A-232 C					1	5,700,000.00	0.00	5,700,000.00
2748	132050105048	000016	Acces Control System	1	UN	11/12/2024	52	Revo	A-232 C					1	5,700,000.00	0.00	5,700,000.00
2749	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
2750	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

KARTU INVENTARIS BARANG

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KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2751	132060104045	000021	Mesin Barcode	1	UN	13/12/2024	52	Zebra	ZD220					1	4,384,500.00	0.00	4,384,500.00
2752	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
2753	132070101025	000018	Ambubag	1	BH	19/12/2024	52	Ambu	Mark IV					1	8,580,000.00	0.00	8,580,000.00
2754	132070101025	000019	Ambubag	1	BH	19/12/2024	52	Ambu	Mark IV					1	8,580,000.00	0.00	8,580,000.00
2755	132070101025	000020	Ambubag	1	BH	19/12/2024	52	Ambu	Mark IV					1	8,580,000.00	0.00	8,580,000.00
2756	132070101025	000021	Ambubag	1	BH	19/12/2024	52	Ambu	Mark IV					1	8,580,000.00	0.00	8,580,000.00
2757	132050201039	000009	Meja Komputer	1	BH	12/03/2025	1	Innola	Uk 170x0,80					1	3,921,630.00	0.00	3,921,630.00
2758	132050201039	000010	Meja Komputer	1	BH	12/03/2025	1	Innola	Uk 157x0.95					1	7,726,710.00	0.00	7,726,710.00
2759	132050201039	000011	Meja Komputer	1	BH	12/03/2025	1	Innola	Custom					1	8,816,730.00	0.00	8,816,730.00
2760	132070114023	000001	Echo Cardiograph System	1	UN	13/03/2025	52	Philips	Mobile					1	1,540,000,000.00	0.00	1,540,000,000.00
2761	132080115014	000001	Immunodiffusion System	1	BH	13/03/2025	52	Mindray	CL-1200i					1	777,000,000.00	0.00	777,000,000.00
2762	132070104029	000001	Amputation Surgery Set	1	BH	18/03/2025	52	Asvia	Instrument					1	96,000,000.00	0.00	96,000,000.00
2763	132050204004	000206	A.C. Split	1	UN	19/03/2025	52	Panasonic	PANASONIC 1					1	7,437,000.00	0.00	7,437,000.00
2764	132050204004	000207	A.C. Split	1	UN	19/03/2025	52	Panasonic	PANASONIC 2					1	10,873,000.00	0.00	10,873,000.00
2765	132050206038	000037	Dispenser	1	BH	19/03/2025	52	Sanken	Sanken HWD					1	2,400,000.00	0.00	2,400,000.00
2766	132070101186	000001	Lemari Pengereng CSSD	1	UN	19/03/2025	52	Getinge	Cabinet 7					1	420,000,000.00	0.00	420,000,000.00
2767	132150404008	000002	Fire Alarm System	1	BH	20/03/2025	52	Starvvo	Lokal					1	89,910,000.00	0.00	89,910,000.00
2768	132100102009	000007	Tablet PC	1	BH	24/03/2025	52	XIAOMI	XIAOMI PAD					1	12,376,500.00	0.00	12,376,500.00
2769	132100102009	000008	Tablet PC	1	BH	24/03/2025	52	XIAOMI	XIAOMI PAD					1	12,376,500.00	0.00	12,376,500.00
2770	132150404008	000001	Fire Alarm System	1	BH	27/03/2025	52	Starvvo	Lokal					1	107,670,000.00	0.00	107,670,000.00
2771	132070106088	000001	Nasal Speculum	1	BH	11/04/2025	2	ASVIA Hartmann Fig.	ASVIA Hart					1	1,660,000.00	0.00	1,660,000.00
2772	132070106088	000002	Nasal Speculum	1	BH	11/04/2025	2	ASVIA Hartmann Fig.	ASVIA Hart					1	1,660,000.00	0.00	1,660,000.00
2773	132070108149	000004	Vital Sign Monitor	1	UN	14/04/2025	52	WITLEAF	WITLEAF XH-					1	38,838,900.00	0.00	38,838,900.00
2774	132070105060	000005	Adult Volume Ventilator	1	BH	21/04/2025	52	Nicosh SN.VT601102	ANC - VT6 Wi					1	462,289,000.00	0.00	462,289,000.00
2775	132020201010	000001	Meja Dorong Saji/Trolley Saji	1	UN	22/04/2025	2	Lokal	Custom					1	2,850,480.00	0.00	2,850,480.00

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KODE SKPD/UKPD : 00093

KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2776	132050205006	000003	Oven Listrik	1	UN	30/04/2025	52	Sharp	220 MA					1	1,250,000.00	0.00	1,250,000.00
2777	132050205006	000004	Oven Listrik	1	UN	30/04/2025	52	Sharp	220 MA					1	1,250,000.00	0.00	1,250,000.00
2778	132100102001	000074	P.C Unit	1	BH	09/05/2025	52	MSI	MSI IO APID					1	19,500,000.00	0.00	19,500,000.00
2779	132100102001	000075	P.C Unit	1	BH	09/05/2025	52	MSI	MSI IO APID					1	19,500,000.00	0.00	19,500,000.00
2780	132100102001	000076	P.C Unit	1	BH	09/05/2025	52	MSI	MSI IO APID					1	19,500,000.00	0.00	19,500,000.00
2781	132050105097	000001	Barcode Scanner	1	UN	26/05/2025	52	kassen	KKKS606					1	1,443,000.00	0.00	1,443,000.00
2782	132050105097	000002	Barcode Scanner	1	UN	26/05/2025	52	kassen	KKKS606					1	1,443,000.00	0.00	1,443,000.00
2783	132050105097	000003	Barcode Scanner	1	UN	26/05/2025	52	kassen	KKKS606 60					1	1,443,000.00	0.00	1,443,000.00
2784	132050105097	000004	Barcode Scanner	1	UN	26/05/2025	52	kassen	KKKS606					1	1,443,000.00	0.00	1,443,000.00
2785	132050105097	000005	Barcode Scanner	1	UN	26/05/2025	52	kassen	KKKS606					1	1,443,000.00	0.00	1,443,000.00
2786	132060201003	000023	Pesawat Telephone	1	UN	27/05/2025	52	Panasonic	KX-TG1611 S					1	1,165,500.00	0.00	1,165,500.00
2787	132050105092	000001	Blanket Warmer	1	UN	28/05/2025	52	Gentherm	Warm Air 24					1	53,000,000.00	0.00	53,000,000.00
2788	132050204004	000209	A.C. Split	1	UN	28/05/2025	52	Panasonic	1 PK					1	7,057,380.00	0.00	7,057,380.00
2789	132050204004	000210	A.C. Split	1	UN	28/05/2025	52	Panasonic	1 PK					1	7,057,380.00	0.00	7,057,380.00
2790	132050204004	000211	A.C. Split	1	UN	28/05/2025	52	Panasonic	1 PK					1	7,057,380.00	0.00	7,057,380.00
2791	132070104015	000002	Operating Microscope (Alat Kedoktera	1	UN	28/05/2025	52	Zeiss	S100/OPMI P					1	583,000,000.00	0.00	583,000,000.00
2792	132010305010	000016	Pompa Air	1	UN	30/05/2025	52	EBARA	EBARA EVMSG					1	54,159,675.00	0.00	54,159,675.00
2793	132050105012	000024	Mesin Absensi	1	UN	13/06/2025	52	zkt eco	F18					1	6,155,500.00	0.00	6,155,500.00
2794	132050105012	000025	Mesin Absensi	1	UN	13/06/2025	52	zkt eco	F18 BAY5243					1	6,155,500.00	0.00	6,155,500.00
2795	132050105012	000026	Mesin Absensi	1	UN	13/06/2025	52	zkt eco	F18					1	6,155,500.00	0.00	6,155,500.00
2796	132050105012	000027	Mesin Absensi	1	UN	13/06/2025	52	zkt eco	F18					1	6,155,500.00	0.00	6,155,500.00
2797	132050105012	000028	Mesin Absensi	1	UN	13/06/2025	52	zkt eco	F18					1	6,155,500.00	0.00	6,155,500.00
2798	132050105012	000029	Mesin Absensi	1	UN	13/06/2025	52	zkt eco	F18					1	6,155,500.00	0.00	6,155,500.00
2799	132070101025	000022	Ambubag	1	BH	16/06/2025	52	Ambu	Mark IV adu					1	7,650,000.00	0.00	7,650,000.00
2800	132070101025	000023	Ambubag	1	BH	16/06/2025	52	Ambu	Mark IV adu					1	7,650,000.00	0.00	7,650,000.00

KARTU INVENTARIS BARANG

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KIB B
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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2801	132070101025	000024	Ambubag	1	BH	16/06/2025	52	Ambu	Mark IV adu					1	7,650,000.00	0.00	7,650,000.00
2802	132070101025	000025	Ambubag	1	BH	16/06/2025	52	Ambu	Mark IV Bab					1	7,987,500.00	0.00	7,987,500.00
2803	132050204004	000208	A.C. Split	1	UN	17/06/2025	52	Panasonic	1/2 PK					1	7,030,000.00	0.00	7,030,000.00
2804	132060101048	000001	Uninterruptible Power Supply (UPS)	1	UN	17/06/2025	52	EATON GA14T10012	9PX3000IRT2					1	25,500,000.00	0.00	25,500,000.00
2805	132050205018	000002	Blender	1	UN	23/06/2025	52	Panasonic	MX-EG3351WS					1	849,150.00	0.00	849,150.00
2806	132100102009	000009	Tablet PC	1	BH	23/06/2025	52	Xiaomi	6S PRO 5575					1	12,487,500.00	0.00	12,487,500.00
2807	132100203002	000021	Monitor	1	UN	23/06/2025	52	viewsonic WP-P15BT-B	D2455					1	5,449,999.00	0.00	5,449,999.00
2808	132050105091	000001	Pusat Pengaturan Listrik (Control Pa	1	UN	26/06/2025	52	RIFERI	R-IPS ACFF					1	242,535,000.00	0.00	242,535,000.00
2809	132050105091	000002	Pusat Pengaturan Listrik (Control Pa	1	UN	26/06/2025	52	RIFERI	R-IPS ACFF					1	242,535,000.00	0.00	242,535,000.00
2810	132100204002	000001	Router	1	UN	01/07/2025	52	Mikrotik	CCR2116-12G					1	21,500,000.00	0.00	21,500,000.00
2811	132100204002	000002	Router	1	UN	01/07/2025	52	mikrotik	CRS326-24G-					1	4,150,000.00	0.00	4,150,000.00
2812	132070106015	000012	Laryngoscope	1	BH	14/07/2025	52	ABN	Mancintosh					1	10,112,100.00	0.00	10,112,100.00
2813	132070101007	000002	Head Lamp (Alat Kedokteran Umum)	1	BH	15/07/2025	52	Bistos	BT-410 ECQ8					1	2,000,000.00	0.00	2,000,000.00
2814	132100204001	000004	Server	1	UN	16/07/2025	52	Synologi	RS4021 + UP					1	293,500,000.00	0.00	293,500,000.00
2815	132050206002	000056	Televisi	1	UN	25/07/2025	52	POLYTRON	SMART TV 40					1	3,067,001.00	0.00	3,067,001.00
2816	132050206002	000057	Televisi	1	UN	25/07/2025	52	POLYTRON	SMART TV 40					1	3,067,000.00	0.00	3,067,000.00
2817	132050206002	000058	Televisi	1	UN	25/07/2025	52	POLYTRON	SMART TV 40					1	3,067,000.00	0.00	3,067,000.00
2818	132050206002	000059	Televisi	1	UN	25/07/2025	52	POLYTRON	SMART TV 40					1	3,067,000.00	0.00	3,067,000.00
2819	132050206002	000060	Televisi	1	UN	25/07/2025	52	LG	Smart TV 43					1	7,300,000.00	0.00	7,300,000.00
2820	132050206002	000061	Televisi	1	UN	25/07/2025	52	LG	Smart TV 43					1	7,300,000.00	0.00	7,300,000.00
2821	132050206002	000062	Televisi	1	UN	25/07/2025	52	LG	Smart TV 43					1	7,300,000.00	0.00	7,300,000.00
2822	132070124004	000066	Icu Bed Electric	1	BH	28/07/2025	52	paramount	PA 6315 EC0					1	43,361,000.00	0.00	43,361,000.00
2823	132070124004	000067	Icu Bed Electric	1	BH	28/07/2025	52	paramount	PA 6315 EC0					1	43,361,000.00	0.00	43,361,000.00
2824	132070124004	000068	Icu Bed Electric	1	BH	28/07/2025	52	paramount	PA 6315 EC0					1	43,361,000.00	0.00	43,361,000.00
2825	132070124004	000069	Icu Bed Electric	1	BH	28/07/2025	52	paramount	PA 6315 EC0					1	43,361,000.00	0.00	43,361,000.00

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)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2826	132070124004	000070	Icu Bed Electric	1	BH	28/07/2025	52	paramount	PA 6315 EC0					1	43,361,000.00	0.00	43,361,000.00
2827	132070124004	000071	Icu Bed Electric	1	BH	28/07/2025	52	paramount	PA 6315 EC0					1	43,361,000.00	0.00	43,361,000.00
2828	132070124004	000072	Icu Bed Electric	1	BH	28/07/2025	52	paramount	PA 6315 EC0					1	43,361,000.00	0.00	43,361,000.00
2829	132070124004	000073	Icu Bed Electric	1	BH	28/07/2025	52	paramount	PA 6315 EC0					1	43,361,000.00	0.00	43,361,000.00
2830	132070124004	000074	Icu Bed Electric	1	BH	28/07/2025	52	Paramount	PA 6315 EC0					1	43,361,000.00	0.00	43,361,000.00
2831	132070124004	000075	Icu Bed Electric	1	BH	28/07/2025	52	paramount	PA 6315 EC0					1	43,361,000.00	0.00	43,361,000.00
2832	132050105048	000006	Acces Control System	1	UN	30/07/2025	52	ZKT eco	F18					1	4,828,500.00	0.00	4,828,500.00
2833	132100203002	000016	Monitor	1	UN	30/07/2025	52	Acer	type SA243Y					1	3,430,000.00	0.00	3,430,000.00
2834	132100203002	000017	Monitor	1	UN	30/07/2025	52	Acer	type SA243Y					1	3,430,000.00	0.00	3,430,000.00
2835	132100203002	000018	Monitor	1	UN	30/07/2025	52	Acer	type SA243Y					1	3,430,000.00	0.00	3,430,000.00
2836	132100203002	000019	Monitor	1	UN	30/07/2025	52	Acer	type SA243Y					1	3,430,000.00	0.00	3,430,000.00
2837	132100203002	000020	Monitor	1	UN	30/07/2025	52	Acer	type SA243Y					1	3,430,000.00	0.00	3,430,000.00
2838	132060102130	000001	Video Conference	1	UN	31/07/2025	52	JETE	Group 2					1	12,876,000.00	0.00	12,876,000.00
2839	132100102001	000077	P.C Unit	1	BH	31/07/2025	52	MSI MSAE060950102001	20P242					1	19,450,001.00	0.00	19,450,001.00
2840	132050201047	000005	Workstation	1	BH	05/08/2025	52	Lokal	Custom					1	299,700,000.00	0.00	299,700,000.00
2841	132050105002	000064	CCTV - Camera Control Television Sys	1	UN	08/08/2025	52	EZVIZ	H6c Pro 2MP					1	1,470,000.00	0.00	1,470,000.00
2842	132050105002	000065	CCTV - Camera Control Television Sys	1	UN	08/08/2025	52	EZVIZ	H6c Pro 2MP					1	1,470,000.00	0.00	1,470,000.00
2843	132050105002	000066	CCTV - Camera Control Television Sys	1	UN	08/08/2025	52	EZVIZ	H6c Pro 2MP					1	1,470,000.00	0.00	1,470,000.00
2844	132050105002	000067	CCTV - Camera Control Television Sys	1	UN	08/08/2025	51	EZVIZ	H6c Pro 2MP					1	1,470,001.00	0.00	1,470,001.00
2845	132050201045	000038	Nakas	1	BH	08/08/2025	52	paramount	PF-1100					1	4,600,000.00	0.00	4,600,000.00
2846	132050201045	000039	Nakas	1	BH	08/08/2025	52	paramount	PF-1100					1	4,600,000.00	0.00	4,600,000.00
2847	132050201045	000040	Nakas	1	BH	08/08/2025	52	paramount	PF-1100					1	4,600,000.00	0.00	4,600,000.00
2848	132050201045	000041	Nakas	1	BH	08/08/2025	52	paramount	PF-1100					1	4,600,000.00	0.00	4,600,000.00
2849	132050201045	000042	Nakas	1	BH	08/08/2025	52	paramount	PF-1100					1	4,600,000.00	0.00	4,600,000.00
2850	132050201045	000043	Nakas	1	BH	08/08/2025	52	paramount	PF-1100					1	4,600,000.00	0.00	4,600,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2851	132050201045	000044	Nakas	1	BH	08/08/2025	52	paramount	PF-1100					1	4,600,000.00	0.00	4,600,000.00
2852	132050201045	000045	Nakas	1	BH	08/08/2025	52	paramount	PF-1100					1	4,600,000.00	0.00	4,600,000.00
2853	132050201045	000046	Nakas	1	BH	08/08/2025	52	paramount	PF-1100					1	4,600,000.00	0.00	4,600,000.00
2854	132050201045	000047	Nakas	1	BH	08/08/2025	52	paramount	PF-1100					1	4,600,000.00	0.00	4,600,000.00
2855	132050201048	000011	Sofa	1	BH	11/08/2025	52	IKEA	Alvdalen					1	10,031,349.00	0.00	10,031,349.00
2856	132050201048	000012	Sofa	1	BH	11/08/2025	52	IKEA	Alvdalen					1	10,031,349.00	0.00	10,031,349.00
2857	132070101133	000020	Suction Pump	1	UN	15/08/2025	52	BMS tech	double set					1	90,300,000.00	0.00	90,300,000.00
2858	132050204001	000022	Lemari Es	1	BH	19/08/2025	52	Aqua	Aqr 225 MDS					1	2,553,000.00	0.00	2,553,000.00
2859	132050204001	000023	Lemari Es	1	BH	19/08/2025	52	Aqua	Aqr 225 MDS					1	2,553,000.00	0.00	2,553,000.00
2860	132050204001	000024	Lemari Es	1	BH	19/08/2025	52	Aqua	Aqr 225 MDS					1	2,553,000.00	0.00	2,553,000.00
2861	132050204001	000025	Lemari Es	1	BH	19/08/2025	52	Aqua	Aqr 225 MDS					1	2,553,000.00	0.00	2,553,000.00
2862	132050206038	000038	Dispenser	1	BH	19/08/2025	52	Polytron	PWC 615					1	2,464,200.00	0.00	2,464,200.00
2863	132050206038	000039	Dispenser	1	BH	19/08/2025	52	Polytron	PWC 615					1	2,464,200.00	0.00	2,464,200.00
2864	132050206038	000040	Dispenser	1	BH	19/08/2025	52	Polytron	PWC 615					1	2,464,200.00	0.00	2,464,200.00
2865	132050206038	000041	Dispenser	1	BH	19/08/2025	52	Polytron	WC 615					1	2,464,200.00	0.00	2,464,200.00
2866	132070106015	000013	Laryngoscope	1	BH	19/08/2025	2	Fiber Optic Macintosh	Lma-1g					1	10,112,100.00	0.00	10,112,100.00
2867	132070106015	000014	Laryngoscope	1	BH	19/08/2025	2	Fiber Optic Macintosh	Lma-1g					1	10,112,100.00	0.00	10,112,100.00
2868	132050104002	000024	Lemari Kayu	1	BH	20/08/2025	52	Lokal	(1725x600x2					1	6,793,200.00	0.00	6,793,200.00
2869	132050104002	000025	Lemari Kayu	1	BH	20/08/2025	52	Lokal	Custom					1	8,080,800.00	0.00	8,080,800.00
2870	132050104002	000026	Lemari Kayu	1	BH	20/08/2025	52	Lokal	Credenza					1	2,530,800.00	0.00	2,530,800.00
2871	132050104002	000027	Lemari Kayu	1	BH	20/08/2025	52	Custom	Credenza (2					1	3,951,600.00	0.00	3,951,600.00
2872	132050105048	000004	Acces Control System	1	UN	21/08/2025	52	ZKT eco	F18					1	6,459,500.00	0.00	6,459,500.00
2873	132050105048	000005	Acces Control System	1	UN	21/08/2025	52	ZKT eco (Magic)	F18					1	7,014,500.00	0.00	7,014,500.00
2874	132050204004	000212	A.C. Split	1	UN	22/08/2025	52	Panasonic	1 PK					1	8,902,200.00	0.00	8,902,200.00
2875	132070101009	000008	Timbangan Badan (Alat Kedokteran Umu	1	BH	22/08/2025	52	Arnez	tcs200					1	6,575,000.00	0.00	6,575,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2876	132070104071	000023	Emergency Trolley	1	BH	22/08/2025	52	MAK	MAK 36603A					1	12,432,000.00	0.00	12,432,000.00
2877	132070108024	000008	Nebulizer	1	BH	22/08/2025	52	Hospyneb	SN 240512					1	7,490,000.00	0.00	7,490,000.00
2878	132100203002	000022	Monitor	1	UN	26/08/2025	52	viewsonic	td2223					1	4,800,000.00	0.00	4,800,000.00
2879	132100203002	000023	Monitor	1	UN	26/08/2025	52	viewsonic	td2223					1	4,799,999.00	0.00	4,799,999.00
2880	132070101067	000001	Film Viewer	1	BH	28/08/2025	52	HILUX 2	Two Film					1	4,620,000.00	0.00	4,620,000.00
2881	132050206017	000001	Mic Conference	1	UN	23/10/2025	52	KREZT	KRU-7010NVL					1	2,719,500.00	0.00	2,719,500.00
2882	132150301001	000001	Rescue Seat/Winch	1	BH	28/10/2025	52	Arnez	ARN-YXH-5L					1	45,066,000.00	0.00	45,066,000.00
2883	132070114032	000001	Holter Monitor	1	UN	30/10/2025	52	BTL	BTL-08 H600					1	138,750,000.00	0.00	138,750,000.00
2884	132080146025	000003	Rod Blower	1	UN	04/11/2025	52	Resun	Lp 200					1	12,765,000.00	0.00	12,765,000.00
2885	132080146025	000004	Rod Blower	1	UN	04/11/2025	52	Resun	Lp 200					1	12,765,000.00	0.00	12,765,000.00
2886	132070101005	000019	Tensimeter	1	BH	21/11/2025	52	ABN regal	Stand					1	8,450,000.00	0.00	8,450,000.00
2887	132100102002	000026	Lap Top	1	BH	21/11/2025	52	Asus	5016 Flip T					1	15,300,000.00	0.00	15,300,000.00
2888	132100102002	000027	Lap Top	1	BH	21/11/2025	52	Asus	5016 Flip T					1	15,300,000.00	0.00	15,300,000.00
2889	132100102002	000028	Lap Top	1	BH	21/11/2025	52	Asus	5016 Flip T					1	15,300,000.00	0.00	15,300,000.00
2890	132100102002	000029	Lap Top	1	BH	21/11/2025	52	Asus	5016 Flip T					1	15,300,000.00	0.00	15,300,000.00
2891	132100102002	000030	Lap Top	1	BH	21/11/2025	52	Asus	5016 Flip T					1	15,300,001.00	0.00	15,300,001.00
2892	132100203002	000024	Monitor	1	UN	24/11/2025	52	View Sonic	TD 2223-tou					1	4,900,000.00	0.00	4,900,000.00
2893	132100203002	000025	Monitor	1	UN	24/11/2025	52	View Sonic	TD 2223-tou					1	4,900,000.00	0.00	4,900,000.00
2894	132100203002	000026	Monitor	1	UN	24/11/2025	52	View Sonic	TD 2223-tou					1	4,899,999.00	0.00	4,899,999.00
2895	132100101002	000015	Mini Komputer	1	BH	27/11/2025	52	MSI	Celeron N10					1	4,999,999.00	0.00	4,999,999.00
2896	132100101002	000016	Mini Komputer	1	BH	27/11/2025	52	MSI	Celeron N10					1	5,000,000.00	0.00	5,000,000.00
2897	132100102009	000010	Tablet PC	1	BH	27/11/2025	52	Xiaomi	Redmi Pad 2					1	2,599,998.00	0.00	2,599,998.00
2898	132100102009	000011	Tablet PC	1	BH	27/11/2025	52	Xiaomi	Redmi Pad 2					1	2,600,000.00	0.00	2,600,000.00
2899	132100102009	000012	Tablet PC	1	BH	27/11/2025	52	Xiaomi	Redmi Pad 2					1	2,600,000.00	0.00	2,600,000.00
2900	132100102009	000013	Tablet PC	1	BH	27/11/2025	52	Xiaomi	Redmi Pad 2					1	2,600,000.00	0.00	2,600,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00093

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2901	132100102009	000014	Tablet PC	1	BH	27/11/2025	52	Xiaomi	Redmi Pad 2					1	2,600,000.00	0.00	2,600,000.00
2902	132070107028	000001	Ophthalmoscope Binocular Indirect Vi	1	UN	05/12/2025	52	Keeler	Sn 120233					1	94,000,001.00	0.00	94,000,001.00
2903	132070107040	000001	Photo Fundus Unit (Alat Kedokteran M	1	UN	05/12/2025	52	Rodenstock	R100283					1	395,000,000.00	0.00	395,000,000.00
2904	132070112025	000001	Infra Red & Ultraviolet	1	UN	16/12/2025	52	Fisiomobilty	AN 756					1	58,600,000.00	0.00	58,600,000.00
2905	132100204002	000004	Router	1	UN	27/03/2026	52	Mikrotik	Series 326					1	4,000,000.00	0.00	4,000,000.00
2906	132100204002	000005	Router	1	UN	27/03/2026	52	Mikrotik	Series 326					1	4,000,000.00	0.00	4,000,000.00
2907	132100204002	000006	Router	1	UN	27/03/2026	52	Mikrotik	Series 326					1	4,000,000.00	0.00	4,000,000.00
2908	132100204002	000007	Router	1	UN	27/03/2026	52	Mikrotik	Series 326					1	4,000,000.00	0.00	4,000,000.00
2909	132100204002	000008	Router	1	UN	27/03/2026	52	Mikrotik	Series 326					1	4,000,000.00	0.00	4,000,000.00
2910	132100204002	000009	Router	1	UN	27/03/2026	52	Mikrotik	Series 326					1	4,000,000.00	0.00	4,000,000.00
2911	132100204002	000003	Router	1	UN	31/03/2026	52	Mikrotik	RB1100AHX4					1	5,850,000.00	0.00	5,850,000.00
2912	132050105048	000017	Acces Control System	1	UN	29/04/2026	52	HIKVISION	DSK1T804AMF					1	4,773,000.00	0.00	4,773,000.00
2913	132050105048	000018	Acces Control System	1	UN	29/04/2026	52	HIKVISION	DSK1T804AMF					1	4,773,000.00	0.00	4,773,000.00
2914	132050105048	000019	Acces Control System	1	UN	29/04/2026	52	HIKVISION	DSK1T804AMF					1	4,773,000.00	0.00	4,773,000.00
2915	132050105048	000020	Acces Control System	1	UN	29/04/2026	52	HIKVISION	DSK1T804AMF					1	4,773,000.00	0.00	4,773,000.00
2916	132050105048	000021	Acces Control System	1	UN	29/04/2026	52	HIKVISION	DSK1T804AMF					1	4,773,000.00	0.00	4,773,000.00
2917	132050105048	000022	Acces Control System	1	UN	29/04/2026	52	HIKVISION	DSK1T804AMF					1	4,773,000.00	0.00	4,773,000.00
2918	132050105048	000023	Acces Control System	1	UN	29/04/2026	52	HIKVISION	DSK1T804AMF					1	4,773,000.00	0.00	4,773,000.00
2919	132050105048	000024	Acces Control System	1	UN	29/04/2026	52	HIKVISION	DSK1T804AMF					1	4,773,000.00	0.00	4,773,000.00
2920	132050105048	000025	Acces Control System	1	UN	29/04/2026	52	HIKVISION	DSK1T804AMF					1	4,773,000.00	0.00	4,773,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00093

KIB B

(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

[illegible]

91,188,619,337.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 30 Jun 2026
Pengurus Barang

dr. Diah Anggraini, M.M
NIP. 198104012008042001

TRI ANDANI SAPUTRA
NIP. 199611222022031007

TABEL REFERENSI

KARTU INVENTARIS BARANG

BAHAN			SATUAN		ASAL OLEH	STATUS TANAH	KONDISI		
1	Kayu	31	Semen	M1	Meter Lari	1	Milik Pemda DKI	1	Baik
2	Besi	32	Tulang	M2	Meter Persegi	2	Milik Negara	3	Rusak Ringan
3	Rotan	33	Wool	M3	Meter Kubik	3	Hak Pakai	4	Rusak Berat
4	Jok	34	Baja	UN	Unit	4	Swadaya		
5	Plastik	35	Keramik	BH	Buah	5	Hak Guna Bangunan		
6	Gelas/Kaca/Beling	36	Kristal	EK	Ekor	6	Hak Pengelolaan		
7	Fiberglass	37	Bensin	UN/BH	Unit/Buah	7	Wakaf		
8	Emas	38	Marmer			8	Hak Lainnya		
9	Intan	39	Melamin			9	Lain-Lain		
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								





KARTU INVENTARIS BARANG