

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050201009 | 000001 | Tempat Tidur Besi | 1 | BH | 31/12/2002 | 2 | MAK | Engkol 1 | | | | -- | 2 | 3,995,122.00 | 0.00 | 3,995,122.00 |
| 2 | 132050201009 | 000003 | Tempat Tidur Besi | 1 | BH | 31/12/2002 | 2 | MAK | Engkol 1 | | | | -- | 2 | 3,995,122.00 | 0.00 | 3,995,122.00 |
| 3 | 132050201009 | 000007 | Tempat Tidur Besi | 1 | BH | 31/12/2002 | 2 | MAK | Engkol 1 | | | | -- | 2 | 3,995,122.00 | 0.00 | 3,995,122.00 |
| 4 | 132050201009 | 000008 | Tempat Tidur Besi | 1 | BH | 31/12/2002 | 2 | MAK | Engkol 1 | | | | -- | 2 | 3,995,122.00 | 0.00 | 3,995,122.00 |
| 5 | 132050201009 | 000009 | Tempat Tidur Besi | 1 | BH | 31/12/2002 | 2 | MAK | Engkol 1 | | | | -- | 2 | 3,995,122.00 | 0.00 | 3,995,122.00 |
| 6 | 132050201009 | 000011 | Tempat Tidur Besi | 1 | BH | 31/12/2002 | 2 | MAK | Engkol 1 | | | | -- | 2 | 3,995,122.00 | 0.00 | 3,995,122.00 |
| 7 | 132050201009 | 000012 | Tempat Tidur Besi | 1 | BH | 31/12/2002 | 2 | MAK | Engkol 1 | | | | -- | 2 | 3,995,122.00 | 0.00 | 3,995,122.00 |
| 8 | 132050201009 | 000015 | Tempat Tidur Besi | 1 | BH | 31/12/2002 | 2 | MAK | Engkol 1 | | | | -- | 2 | 3,995,122.00 | 0.00 | 3,995,122.00 |
| 9 | 132050201028 | 000001 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 10 | 132050201028 | 000002 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 11 | 132050201028 | 000003 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 12 | 132050201028 | 000004 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 13 | 132050201028 | 000005 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 14 | 132050201028 | 000006 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 15 | 132050201028 | 000007 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 16 | 132050201028 | 000008 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 17 | 132050201028 | 000009 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 18 | 132050201028 | 000010 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 19 | 132050201028 | 000011 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 20 | 132050201028 | 000012 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 21 | 132050201028 | 000013 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 22 | 132050201028 | 000014 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 23 | 132050201028 | 000015 | Meja Makan Kayu | 1 | BH | 31/12/2002 | 1 | MAK | | | | | -- | 2 | 2,374,571.00 | 0.00 | 2,374,571.00 |
| 24 | 132050201035 | 000001 | Bangku Tunggu | 1 | BH | 31/12/2002 | 4 | | 4 Seat, Pla | | | | -- | 2 | 3,034,773.00 | 0.00 | 3,034,773.00 |
| 25 | 132050201035 | 000002 | Bangku Tunggu | 1 | BH | 31/12/2002 | 4 | | 4 Seat, Pla | | | | -- | 2 | 3,034,773.00 | 0.00 | 3,034,773.00 |

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Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050201035 | 000003 | Bangku Tunggu | 1 | BH | 31/12/2002 | 4 | | 4 Seat, Pla | | | | -- | 2 | 3,034,773.00 | 0.00 | 3,034,773.00 |
| 27 | 132050201024 | 000001 | Meja 1/2 Biro | 1 | BH | 30/12/2003 | 1 | - | - | | | | -- | 1 | 1,179,300.00 | 0.00 | 1,179,300.00 |
| 28 | 132050201024 | 000002 | Meja 1/2 Biro | 1 | BH | 30/12/2003 | 1 | - | - | | | | -- | 1 | 1,179,300.00 | 0.00 | 1,179,300.00 |
| 29 | 132050201024 | 000003 | Meja 1/2 Biro | 1 | BH | 30/12/2003 | 1 | - | - | | | | -- | 1 | 1,179,300.00 | 0.00 | 1,179,300.00 |
| 30 | 132050201024 | 000004 | Meja 1/2 Biro | 1 | BH | 30/12/2003 | 1 | - | - | | | | -- | 1 | 1,179,300.00 | 0.00 | 1,179,300.00 |
| 31 | 132050201024 | 000005 | Meja 1/2 Biro | 1 | BH | 30/12/2003 | 1 | - | - | | | | -- | 1 | 1,179,300.00 | 0.00 | 1,179,300.00 |
| 32 | 132020106001 | 000001 | Mobil Ambulance | 1 | UN | 31/12/2004 | 52 | Mitsubishi | Colt L 300 | | MHML300DP3R232551 | 4D56C301065 | B-7943-EQ | 1 | 180,000,000.00 | 0.00 | 180,000,000.00 |
| 33 | 132050104001 | 000001 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 34 | 132050104001 | 000002 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 35 | 132050104001 | 000003 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 36 | 132050104001 | 000004 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 37 | 132050104001 | 000005 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 38 | 132050104001 | 000006 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 39 | 132050104001 | 000007 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 40 | 132050104001 | 000008 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 41 | 132050104001 | 000009 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 42 | 132050104001 | 000010 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 43 | 132050104001 | 000011 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 44 | 132050104001 | 000012 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 45 | 132050104001 | 000013 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 46 | 132050104001 | 000014 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 47 | 132050104001 | 000015 | Lemari Besi/Metal | 1 | BH | 31/12/2004 | 2 | MAK | | | | | -- | 2 | 1,386,000.00 | 0.00 | 1,386,000.00 |
| 48 | 132060102105 | 000001 | Layar Film/Projector | 1 | UN | 31/12/2004 | | 3M; Tripod | | | | | -- | 1 | 1,200,000.00 | 0.00 | 1,200,000.00 |
| 49 | 132070105092 | 000001 | Instrument Trolley, Stainless Steel | 1 | UN | 31/12/2004 | 34 | | | | | | -- | 2 | 1,210,000.00 | 0.00 | 1,210,000.00 |
| 50 | 132070105092 | 000002 | Instrument Trolley, Stainless Steel | 1 | UN | 31/12/2004 | 34 | | | | | | -- | 2 | 1,210,000.00 | 0.00 | 1,210,000.00 |

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Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MERЕК | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|-----|--------------|--------|-------------------------------------|---------|---------|------------------------|--------|------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|------------------|--------------------|------------------|
| 51 | 132070105092 | 000003 | Instrument Trolley, Stainless Steel | 1 | UN | 31/12/2004 | 34 | | | | | | -- | 2 | 1,210,000.00 | 0.00 | 1,210,000.00 |
| 52 | 132020104001 | 000001 | Sepeda Motor | 1 | UN | 31/12/2005 | 52 | Yamaha | RX-King RX- | 21/03/2017 | MH33KA0155K806662 | 3KA 780846 | B-6611-PHQ | 2 | 12,200,000.00 | 0.00 | 12,200,000.00 |
| 53 | 132020101001 | 000001 | Sedan | 1 | UN | 16/07/2007 | 40 | TOYOTA | Corolla Alt | | MR053ZEC277405038 | 1ZZ4665706 | B-2316-UQ | 1 | 261,258,000.00 | 0.00 | 261,258,000.00 |
| 54 | 132050201025 | 000001 | Kasur/Spring Bed | 1 | BH | 31/12/2009 | 21 | | | | | | -- | 2 | 2,671,269.00 | 0.00 | 2,671,269.00 |
| 55 | 132050201025 | 000002 | Kasur/Spring Bed | 1 | BH | 31/12/2009 | 21 | | | | | | -- | 2 | 2,671,269.00 | 0.00 | 2,671,269.00 |
| 56 | 132050201025 | 000007 | Kasur/Spring Bed | 1 | BH | 31/12/2009 | 21 | | | | | | -- | 2 | 2,671,269.00 | 0.00 | 2,671,269.00 |
| 57 | 132050201025 | 000008 | Kasur/Spring Bed | 1 | BH | 31/12/2009 | 21 | | | | | | -- | 2 | 2,671,269.00 | 0.00 | 2,671,269.00 |
| 58 | 132050201025 | 000009 | Kasur/Spring Bed | 1 | BH | 31/12/2009 | 21 | | | | | | -- | 2 | 2,671,269.00 | 0.00 | 2,671,269.00 |
| 59 | 132050201025 | 000010 | Kasur/Spring Bed | 1 | BH | 31/12/2009 | 21 | | | | | | -- | 2 | 2,671,269.00 | 0.00 | 2,671,269.00 |
| 60 | 132050201025 | 000012 | Kasur/Spring Bed | 1 | BH | 31/12/2009 | 21 | | | | | | -- | 2 | 2,671,269.00 | 0.00 | 2,671,269.00 |
| 61 | 132050201025 | 000015 | Kasur/Spring Bed | 1 | BH | 31/12/2009 | 21 | | | | | | -- | 2 | 2,671,269.00 | 0.00 | 2,671,269.00 |
| 62 | 132070108065 | 000001 | Defibrilator | 1 | BH | 03/01/2011 | 52 | PHILIPS | Herastar MR | | | | --- | 1 | 125,159,800.00 | 0.00 | 125,159,800.00 |
| 63 | 132020106001 | 000002 | Mobil Ambulance | 1 | UN | 31/12/2012 | 52 | KIA | K 2700 CKD | | MJSD2112CK005549 | J2607884 | B-1184-PIX | 2 | 332,235,000.00 | 0.00 | 332,235,000.00 |
| 64 | 132030204002 | 000001 | Dongkrak Hidrolik | 1 | UN | 20/12/2013 | 2 | TEKIRO | | | | | -- | 1 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 65 | 132030301072 | 000001 | Global Positioning System | 1 | UN | 20/12/2013 | 52 | | | | | | -- | 1 | 6,557,833.00 | 0.00 | 6,557,833.00 |
| 66 | 132010111004 | 000001 | Water Treatment (Mesin Proses) | 1 | UN | 10/10/2015 | 52 | - | - | | | | | 1 | 19,465,072.00 | 0.00 | 19,465,072.00 |
| 67 | 132010302001 | 000001 | Elevator /Lift | 1 | UN | 10/10/2015 | 2 | Mitsubishi | Np. Sero 30 | | | | | 1 | 1,100,088,000.00 | 0.00 | 1,100,088,000.00 |
| 68 | 132010305001 | 000001 | Transportable Water Pump | 1 | UN | 10/10/2015 | 52 | - | - | | | | | 1 | 26,505,072.00 | 0.00 | 26,505,072.00 |
| 69 | 132010305001 | 000002 | Transportable Water Pump | 1 | UN | 10/10/2015 | 52 | - | - | | | | | 1 | 26,505,072.00 | 0.00 | 26,505,072.00 |
| 70 | 132050105040 | 000001 | Penangkal Petir | 1 | BH | 10/10/2015 | 52 | - | - | | | | | 1 | 23,765,733.00 | 0.00 | 23,765,733.00 |
| 71 | 132050204004 | 000001 | A.C. Split | 1 | UN | 10/10/2015 | 52 | DAIKIN | Inverter 2 | | | | | 1 | 11,042,400.00 | 0.00 | 11,042,400.00 |
| 72 | 132050204004 | 000002 | A.C. Split | 1 | UN | 10/10/2015 | 52 | DAIKIN | Inverter 2 | | | | | 1 | 11,042,400.00 | 0.00 | 11,042,400.00 |
| 73 | 132050204004 | 000003 | A.C. Split | 1 | UN | 10/10/2015 | 52 | DAIKIN | Inverter 1. | | | | | 1 | 6,795,300.00 | 0.00 | 6,795,300.00 |
| 74 | 132050204004 | 000004 | A.C. Split | 1 | UN | 10/10/2015 | 52 | DAIKIN | Inverter 2 | | | | | 1 | 11,042,400.00 | 0.00 | 11,042,400.00 |
| 75 | 132050204004 | 000013 | A.C. Split | 1 | UN | 10/10/2015 | 52 | DAIKIN | Inverter 1 | | | | | 1 | 4,884,100.00 | 0.00 | 4,884,100.00 |

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Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050204004 | 000015 | A.C. Split | 1 | UN | 10/10/2015 | 52 | DAIKIN | Inverter 1. | | | | | 1 | 6,795,300.00 | 0.00 | 6,795,300.00 |
| 77 | 132060347002 | 000001 | Genset | 1 | UN | 10/10/2015 | 52 | Stamford | Mesin : Per | | | | | 1 | 980,839,200.00 | 0.00 | 980,839,200.00 |
| 78 | 132020106001 | 000003 | Mobil Ambulance | 1 | UN | 29/12/2015 | 52 | KIA | K2700 CKD | | KNCSHX71LF7921279 | J2711503 | B-1062-UHX | 1 | 598,000,000.00 | 1,681,817.00 | 599,681,817.00 |
| 79 | 132050201009 | 000016 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 80 | 132050201009 | 000017 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 81 | 132050201009 | 000018 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 82 | 132050201009 | 000019 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 83 | 132050201009 | 000020 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 84 | 132050201009 | 000021 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 85 | 132050201009 | 000022 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 86 | 132050201009 | 000023 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 87 | 132050201009 | 000024 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 88 | 132050201009 | 000025 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 89 | 132050201009 | 000026 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 90 | 132050201009 | 000027 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 91 | 132050201009 | 000028 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 92 | 132050201009 | 000029 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 93 | 132050201009 | 000030 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 94 | 132050201009 | 000031 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 95 | 132050201009 | 000032 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 96 | 132050201009 | 000033 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 97 | 132050201009 | 000034 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 98 | 132050201009 | 000035 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 99 | 132050201009 | 000036 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 100 | 132050201009 | 000037 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |

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Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|-----|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|----------|----------|-----------------------------------|------------------------|-----------------------|--------------|-----------|---------------|--------------------|---------------|
| 101 | 132050201009 | 000038 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 102 | 132050201009 | 000039 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 103 | 132050201009 | 000040 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 104 | 132050201009 | 000041 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 105 | 132050201009 | 000042 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 106 | 132050201009 | 000043 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 107 | 132050201009 | 000044 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 108 | 132050201009 | 000045 | Tempat Tidur Besi | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 27,888,023.00 | 0.00 | 27,888,023.00 |
| 109 | 132070101009 | 000001 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 31/05/2016 | 52 | Seca | Seca | | | | -- | 1 | 16,227,539.00 | 0.00 | 16,227,539.00 |
| 110 | 132070101060 | 000001 | Electro Cardiography (Alat Kedoktera | 1 | UN | 31/05/2016 | 52 | Lumed | Lumed | | | | -- | 1 | 49,402,508.00 | 0.00 | 49,402,508.00 |
| 111 | 132070101060 | 000002 | Electro Cardiography (Alat Kedoktera | 1 | UN | 31/05/2016 | 52 | Lumed | Lumed | | | | -- | 1 | 49,402,508.00 | 0.00 | 49,402,508.00 |
| 112 | 132070101060 | 000003 | Electro Cardiography (Alat Kedoktera | 1 | UN | 31/05/2016 | 52 | Lumed | Lumed | | | | -- | 1 | 49,402,508.00 | 0.00 | 49,402,508.00 |
| 113 | 132070104120 | 000001 | Meja Gynokologie | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 6,132,400.00 | 0.00 | 6,132,400.00 |
| 114 | 132070104120 | 000002 | Meja Gynokologie | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 6,132,400.00 | 0.00 | 6,132,400.00 |
| 115 | 132070104120 | 000003 | Meja Gynokologie | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 6,132,400.00 | 0.00 | 6,132,400.00 |
| 116 | 132070104120 | 000004 | Meja Gynokologie | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 48,183,399.00 | 0.00 | 48,183,399.00 |
| 117 | 132070107024 | 000001 | Examination Table Adjustable Headres | 1 | BH | 31/05/2016 | 52 | MAK | MAK | | | | -- | 1 | 15,915,099.00 | 0.00 | 15,915,099.00 |
| 118 | 132070108025 | 000001 | Ultrasonic Nebulizer | 1 | UN | 31/05/2016 | 52 | Prizma | Prizma | | | | -- | 1 | 12,364,654.00 | 0.00 | 12,364,654.00 |
| 119 | 132070110084 | 000001 | Swaddling Table | 1 | BH | 31/05/2016 | 2 | MAK | MAK | | | | -- | 1 | 6,497,471.00 | 0.00 | 6,497,471.00 |
| 120 | 132070110084 | 000002 | Swaddling Table | 1 | BH | 31/05/2016 | 2 | MAK | MAK | | | | -- | 1 | 6,497,471.00 | 0.00 | 6,497,471.00 |
| 121 | 132070110084 | 000003 | Swaddling Table | 1 | BH | 31/05/2016 | 2 | MAK | MAK | | | | -- | 1 | 6,497,471.00 | 0.00 | 6,497,471.00 |
| 122 | 132070110084 | 000004 | Swaddling Table | 1 | BH | 31/05/2016 | 2 | MAK | MAK | | | | -- | 1 | 6,497,471.00 | 0.00 | 6,497,471.00 |
| 123 | 132070110084 | 000005 | Swaddling Table | 1 | BH | 31/05/2016 | 2 | MAK | MAK | | | | -- | 1 | 6,497,472.00 | 0.00 | 6,497,472.00 |
| 124 | 132050105043 | 000001 | LCD Projector/Infocus | 1 | UN | 30/06/2016 | 52 | Infocus | Infocus | | | | -- | 1 | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 125 | 132050201009 | 000046 | Tempat Tidur Besi | 1 | BH | 30/06/2016 | 52 | Poly ICU | Poly ICU | | | | -- | 1 | 36,400,000.00 | 0.00 | 36,400,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132070101042 | 000001 | Brancard | 1 | UN | 30/06/2016 | 52 | Paramount Bed | Paramount B | | | | -- | 1 | 29,914,588.00 | 0.00 | 29,914,588.00 |
| 127 | 132070101080 | 000001 | Infusion Pump | 1 | BH | 30/06/2016 | 52 | B Braun | B Braun | | | | -- | 1 | 33,999,999.00 | 0.00 | 33,999,999.00 |
| 128 | 132070102002 | 000001 | Dental Unit | 1 | BH | 30/06/2016 | 52 | Mectron | Mectron | | | | -- | 1 | 288,000,000.00 | 0.00 | 288,000,000.00 |
| 129 | 132070102134 | 000001 | Needle Halder | 1 | BH | 30/06/2016 | 52 | Mectron | Mectron | | | | -- | 1 | 8,200,000.00 | 0.00 | 8,200,000.00 |
| 130 | 132070104070 | 000001 | Electric Cauter | 1 | BH | 30/06/2016 | 52 | Geister | ESU X 200 N | | | | -- | 1 | 111,699,999.00 | 0.00 | 111,699,999.00 |
| 131 | 132070104071 | 000001 | Emergency Trolley | 1 | BH | 30/06/2016 | 52 | Capsa Solution | Capsa Solut | | | | -- | 1 | 45,850,200.00 | 0.00 | 45,850,200.00 |
| 132 | 132070104071 | 000002 | Emergency Trolley | 1 | BH | 30/06/2016 | 52 | Capsa Solution | Capsa Solut | | | | | 1 | 45,850,200.00 | 0.00 | 45,850,200.00 |
| 133 | 132070104071 | 000003 | Emergency Trolley | 1 | BH | 30/06/2016 | 52 | Capsa Solution | EMERGENCY C | | | | | 1 | 45,850,200.00 | 0.00 | 45,850,200.00 |
| 134 | 132070105026 | 000001 | Premature Infans Incubator | 1 | UN | 30/06/2016 | 52 | Tesena | Tesena | | | | -- | 1 | 60,588,000.00 | 0.00 | 60,588,000.00 |
| 135 | 132070105092 | 000004 | Instrument Trolley, Stainless Steel | 1 | UN | 30/06/2016 | 2 | Tesena | Tesena Dres | | | | -- | 1 | 7,674,480.00 | 0.00 | 7,674,480.00 |
| 136 | 132070105092 | 000005 | Instrument Trolley, Stainless Steel | 1 | UN | 30/06/2016 | 2 | Tesena | Tesena Dres | | | | -- | 1 | 7,674,480.00 | 0.00 | 7,674,480.00 |
| 137 | 132070108030 | 000001 | Ultra Sono Graphy (USG) Internal Med | 1 | UN | 30/06/2016 | 52 | GE | GE | | | | -- | 1 | 459,788,367.00 | 0.00 | 459,788,367.00 |
| 138 | 132070108065 | 000002 | Defibrilator | 1 | BH | 30/06/2016 | 52 | Osatu Bexen | BEXEN CARDI | | | | -- | 1 | 234,071,880.00 | 0.00 | 234,071,880.00 |
| 139 | 132070110017 | 000001 | Syringe 2cc, 5cc, 10cc, 100cc | 1 | UN | 30/06/2016 | 51 | B Braun | B-braun Per | | | | -- | 1 | 15,882,749.00 | 0.00 | 15,882,749.00 |
| 140 | 132070110017 | 000002 | Syringe 2cc, 5cc, 10cc, 100cc | 1 | UN | 30/06/2016 | 52 | B Braun | B-braun Per | | | | -- | 1 | 15,882,749.00 | 0.00 | 15,882,749.00 |
| 141 | 132070110017 | 000003 | Syringe 2cc, 5cc, 10cc, 100cc | 1 | UN | 30/06/2016 | 52 | B Braun | B-braun Per | | | | -- | 1 | 33,999,999.00 | 0.00 | 33,999,999.00 |
| 142 | 132070113005 | 000001 | Patient Monitor | 1 | UN | 30/06/2016 | 52 | GE | GE B20i w/l | | | | -- | 1 | 108,830,999.00 | 0.00 | 108,830,999.00 |
| 143 | 132070113005 | 000002 | Patient Monitor | 1 | UN | 30/06/2016 | 52 | GE | GE B20i w/l | | | | -- | 1 | 108,830,999.00 | 0.00 | 108,830,999.00 |
| 144 | 132070113005 | 000003 | Patient Monitor | 1 | UN | 30/06/2016 | 52 | GE | GE B20i w/l | | | | -- | 1 | 108,830,999.00 | 0.00 | 108,830,999.00 |
| 145 | 132080151024 | 000001 | Wash Bak | 1 | UN | 30/06/2016 | 52 | Poly | Poly | | | | -- | 1 | 126,041,000.00 | 0.00 | 126,041,000.00 |
| 146 | 132070105008 | 000001 | Curetage And Dilation Set | 1 | BH | 30/07/2016 | 2 | Rudolf | Rudolf | | | | -- | 1 | 29,972,868.00 | 0.00 | 29,972,868.00 |
| 147 | 132070105008 | 000002 | Curetage And Dilation Set | 1 | BH | 30/07/2016 | 2 | Rudolf ENT | Rudolf ENT | | | | -- | 1 | 110,338,639.00 | 0.00 | 110,338,639.00 |
| 148 | 132070108157 | 000001 | Wright Respirometer | 1 | BH | 30/07/2016 | 52 | Smiths Medical | Smiths Medi | | | | -- | 1 | 142,249,999.00 | 0.00 | 142,249,999.00 |
| 149 | 132080155007 | 000001 | Laboratory Refrigerator | 1 | UN | 30/07/2016 | 52 | Frimed AF 140 V | Frimed AF 1 | | | | -- | 1 | 77,000,000.00 | 0.00 | 77,000,000.00 |
| 150 | 132050201009 | 000047 | Tempat Tidur Besi | 1 | BH | 31/08/2016 | 52 | MAK | MAK | | | | -- | 1 | 10,804,697.00 | 0.00 | 10,804,697.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050201009 | 000048 | Tempat Tidur Besi | 1 | BH | 31/08/2016 | 52 | MAK | Emergency M | | | | -- | 1 | 10,804,697.00 | 0.00 | 10,804,697.00 |
| 152 | 132050201009 | 000049 | Tempat Tidur Besi | 1 | BH | 31/08/2016 | 52 | MAK | Emergency M | | | | -- | 1 | 10,804,697.00 | 0.00 | 10,804,697.00 |
| 153 | 132050201009 | 000050 | Tempat Tidur Besi | 1 | BH | 31/08/2016 | 52 | MAK | Emergency M | | | | -- | 1 | 10,804,699.00 | 0.00 | 10,804,699.00 |
| 154 | 132050201009 | 000051 | Tempat Tidur Besi | 1 | BH | 31/08/2016 | 2 | MAK | MAK | | | | -- | 1 | 10,074,700.00 | 0.00 | 10,074,700.00 |
| 155 | 132050201009 | 000052 | Tempat Tidur Besi | 1 | BH | 31/08/2016 | 2 | MAK | MAK | | | | -- | 1 | 10,074,700.00 | 0.00 | 10,074,700.00 |
| 156 | 132050201009 | 000053 | Tempat Tidur Besi | 1 | BH | 31/08/2016 | 2 | MAK | MAK | | | | -- | 1 | 10,074,700.00 | 0.00 | 10,074,700.00 |
| 157 | 132050201009 | 000054 | Tempat Tidur Besi | 1 | BH | 31/08/2016 | 2 | MAK | MAK | | | | -- | 1 | 10,074,700.00 | 0.00 | 10,074,700.00 |
| 158 | 132050201009 | 000055 | Tempat Tidur Besi | 1 | BH | 31/08/2016 | 2 | MAK | MAK | | | | -- | 1 | 10,074,700.00 | 0.00 | 10,074,700.00 |
| 159 | 132050201009 | 000056 | Tempat Tidur Besi | 1 | BH | 31/08/2016 | 2 | MAK | MAK | | | | -- | 1 | 10,074,700.00 | 0.00 | 10,074,700.00 |
| 160 | 132050201019 | 000001 | Meja Periksa Pasien | 1 | BH | 31/08/2016 | 52 | MAK | MAK | | | | -- | 1 | 7,446,500.00 | 0.00 | 7,446,500.00 |
| 161 | 132050201019 | 000002 | Meja Periksa Pasien | 1 | BH | 31/08/2016 | 52 | MAK | MAK | | | | -- | 1 | 7,446,500.00 | 0.00 | 7,446,500.00 |
| 162 | 132050201019 | 000003 | Meja Periksa Pasien | 1 | BH | 31/08/2016 | 52 | MAK | MAK | | | | -- | 1 | 7,446,500.00 | 0.00 | 7,446,500.00 |
| 163 | 132050201019 | 000004 | Meja Periksa Pasien | 1 | BH | 31/08/2016 | 52 | MAK | MAK | | | | -- | 1 | 7,446,500.00 | 0.00 | 7,446,500.00 |
| 164 | 132050201019 | 000005 | Meja Periksa Pasien | 1 | BH | 31/08/2016 | 52 | MAK | MAK | | | | -- | 1 | 7,446,500.00 | 0.00 | 7,446,500.00 |
| 165 | 132060201010 | 000001 | Facsimile | 1 | UN | 31/08/2016 | 5 | Panasonic KX-FT983C | Panasonic K | | | | -- | 1 | 2,650,751.00 | 0.00 | 2,650,751.00 |
| 166 | 132070104001 | 000001 | Minor Surgeri Set | 1 | UN | 31/08/2016 | 2 | B-Braun | B-Braun | | | | -- | 1 | 49,651,000.00 | 0.00 | 49,651,000.00 |
| 167 | 132070104001 | 000002 | Minor Surgeri Set | 1 | UN | 31/08/2016 | 2 | B-Braun | B-Braun | | | | -- | 1 | 38,000,000.00 | 0.00 | 38,000,000.00 |
| 168 | 132070104001 | 000003 | Minor Surgeri Set | 1 | UN | 31/08/2016 | 2 | B-Braun | B-Braun | | | | -- | 1 | 38,000,000.00 | 0.00 | 38,000,000.00 |
| 169 | 132070104012 | 000001 | Operating Table Bedah | 1 | BH | 31/08/2016 | 52 | Amtai Medical / T800 | Amtai Medic | | | | -- | 1 | 437,386,029.00 | 0.00 | 437,386,029.00 |
| 170 | 132070105003 | 000001 | Caesarean Section Set | 1 | BH | 31/08/2016 | 52 | B-Braun | B-Braun | | | | -- | 1 | 106,000,000.00 | 0.00 | 106,000,000.00 |
| 171 | 132070110084 | 000006 | Swaddling Table | 1 | BH | 31/08/2016 | 2 | MAK | MAK | | | | -- | 1 | 6,497,472.00 | 0.00 | 6,497,472.00 |
| 172 | 132070110084 | 000007 | Swaddling Table | 1 | BH | 31/08/2016 | 19 | MAK | MAK | | | | -- | 1 | 6,497,471.00 | 0.00 | 6,497,471.00 |
| 173 | 132070110084 | 000008 | Swaddling Table | 1 | BH | 31/08/2016 | 2 | MAK | MAK | | | | -- | 1 | 6,497,471.00 | 0.00 | 6,497,471.00 |
| 174 | 132070110084 | 000009 | Swaddling Table | 1 | BH | 31/08/2016 | 2 | MAK | MAK | | | | -- | 1 | 6,497,471.00 | 0.00 | 6,497,471.00 |
| 175 | 132070110084 | 000010 | Swaddling Table | 1 | BH | 31/08/2016 | 2 | MAK | MAK | | | | -- | 1 | 6,497,471.00 | 0.00 | 6,497,471.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132080705019 | 000001 | Centrifuge (Alat Laboratorium Penunj | 1 | UN | 31/08/2016 | 52 | MPW 56 | MPW 56 | | | | -- | 1 | 32,636,986.00 | 0.00 | 32,636,986.00 |
| 177 | 132050104001 | 000016 | Lemari Besi/Metal | 1 | BH | 30/09/2016 | 2 | Novin | Novin | | | | -- | 1 | 49,775,000.00 | 0.00 | 49,775,000.00 |
| 178 | 132070101009 | 000002 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 30/09/2016 | 52 | Tesena / TSN1906WH | Tesena / TS | | | | -- | 1 | 5,149,760.00 | 0.00 | 5,149,760.00 |
| 179 | 132070101009 | 000003 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 30/09/2016 | 52 | Tesena / TSN1906WH | Tesena / TS | | | | -- | 1 | 5,149,760.00 | 0.00 | 5,149,760.00 |
| 180 | 132070101009 | 000004 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 30/09/2016 | 52 | Tesena / TSN1906WH | Tesena / TS | | | | -- | 1 | 5,149,760.00 | 0.00 | 5,149,760.00 |
| 181 | 132050301006 | 000001 | Meja Kerja Pejabat Eselon IV | 1 | BH | 31/10/2016 | 52 | Novindo | Novindo | | | | -- | 1 | 3,740,000.00 | 0.00 | 3,740,000.00 |
| 182 | 132050301006 | 000002 | Meja Kerja Pejabat Eselon IV | 1 | BH | 31/10/2016 | 52 | Novindo | Novindo | | | | -- | 1 | 3,740,000.00 | 0.00 | 3,740,000.00 |
| 183 | 132050301008 | 000001 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 184 | 132050301008 | 000002 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 185 | 132050301008 | 000003 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 186 | 132050301008 | 000004 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 187 | 132050301008 | 000005 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 188 | 132050301008 | 000006 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 189 | 132050301008 | 000007 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 190 | 132050301008 | 000008 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 191 | 132050301008 | 000010 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 192 | 132050301008 | 000011 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 193 | 132050301008 | 000012 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 194 | 132050301008 | 000013 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 195 | 132050301008 | 000014 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 196 | 132050301008 | 000015 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 197 | 132050301008 | 000016 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 198 | 132050301008 | 000017 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 199 | 132050301008 | 000018 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 200 | 132050301008 | 000019 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050301008 | 000020 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 202 | 132050301008 | 000021 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 203 | 132050301008 | 000022 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 204 | 132050301008 | 000023 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 205 | 132050301008 | 000024 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 206 | 132050301008 | 000025 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 207 | 132050301008 | 000026 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 208 | 132050301008 | 000027 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 209 | 132050301008 | 000028 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 210 | 132050301008 | 000029 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 211 | 132050301008 | 000030 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 212 | 132050301008 | 000031 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 213 | 132050301008 | 000032 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 214 | 132050301008 | 000033 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 215 | 132050301008 | 000034 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 216 | 132050301008 | 000035 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 217 | 132050301008 | 000036 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 218 | 132050301008 | 000037 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 219 | 132050301008 | 000038 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 220 | 132050301008 | 000039 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 221 | 132050301008 | 000040 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 222 | 132050301008 | 000041 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 223 | 132050301008 | 000042 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 224 | 132050301008 | 000043 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 225 | 132050301008 | 000044 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050301008 | 000045 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 227 | 132050301008 | 000046 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 228 | 132050301008 | 000047 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 229 | 132050301008 | 000048 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 230 | 132050301008 | 000049 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 231 | 132050301008 | 000050 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 232 | 132050301008 | 000051 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 233 | 132050301008 | 000052 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 234 | 132050301008 | 000053 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 235 | 132050301008 | 000054 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 236 | 132050301008 | 000055 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 237 | 132050301008 | 000056 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 238 | 132050301008 | 000057 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 239 | 132050301008 | 000058 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 240 | 132050301008 | 000059 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 241 | 132050301008 | 000060 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/10/2016 | 52 | Novindo | 1 Biro, 3 L | | | | -- | 1 | 1,628,000.00 | 0.00 | 1,628,000.00 |
| 242 | 132070110075 | 000001 | Infant Care Unit With Servocontrole | 1 | BH | 31/10/2016 | 52 | | | | | | -- | 1 | 11,550,000.00 | 0.00 | 11,550,000.00 |
| 243 | 132070110075 | 000002 | Infant Care Unit With Servocontrole | 1 | BH | 31/10/2016 | 52 | | | | | | -- | 1 | 11,550,000.00 | 0.00 | 11,550,000.00 |
| 244 | 132070110075 | 000003 | Infant Care Unit With Servocontrole | 1 | BH | 31/10/2016 | 52 | | | | | | -- | 1 | 11,550,000.00 | 0.00 | 11,550,000.00 |
| 245 | 132070128001 | 000001 | Anesthesi Apparatus | 1 | BH | 31/10/2016 | 52 | | | | | | | 1 | 823,999,050.00 | 0.00 | 823,999,050.00 |
| 246 | 132050105012 | 000001 | Mesin Absensi | 1 | UN | 30/11/2016 | 5 | Magic | Magic | | | | -- | 1 | 10,395,000.00 | 0.00 | 10,395,000.00 |
| 247 | 132050105012 | 000002 | Mesin Absensi | 1 | UN | 30/11/2016 | 5 | Magic | Magic | | | | -- | 1 | 10,395,000.00 | 0.00 | 10,395,000.00 |
| 248 | 132050204008 | 000001 | Cold Storage (Alat Pendingin) | 1 | UN | 30/11/2016 | 52 | | | | | | | 1 | 71,500,000.00 | 0.00 | 71,500,000.00 |
| 249 | 132050206002 | 000002 | Televisi | 1 | UN | 30/11/2016 | 52 | Samsung | Samsung | | | | -- | 1 | 3,466,000.00 | 0.00 | 3,466,000.00 |
| 250 | 132050206002 | 000003 | Televisi | 1 | UN | 30/11/2016 | 52 | Samsung | Samsung | | | | -- | 1 | 3,466,000.00 | 0.00 | 3,466,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050206002 | 000004 | Televisi | 1 | UN | 30/11/2016 | 52 | Samsung | Samsung | | | | -- | 1 | 3,466,000.00 | 0.00 | 3,466,000.00 |
| 252 | 132070101123 | 000001 | Resusitasi Bayi | 1 | BH | 30/11/2016 | 52 | Neopuff RD 900 | Neopuff RD | | | | -- | 1 | 31,520,775.00 | 0.00 | 31,520,775.00 |
| 253 | 132070105105 | 000001 | Partus Instrument Set | 1 | UN | 30/11/2016 | 2 | Asanus, Germany | Asanus, Ger | | | | -- | 1 | 9,757,000.00 | 0.00 | 9,757,000.00 |
| 254 | 132070105105 | 000002 | Partus Instrument Set | 1 | UN | 30/11/2016 | 2 | Asanus, Germany | Asanus, Ger | | | | -- | 1 | 9,757,000.00 | 0.00 | 9,757,000.00 |
| 255 | 132070106015 | 000001 | Laryngoscope | 1 | BH | 30/11/2016 | 53 | Welch Allyn | Welch Allyn | | | | -- | 1 | 24,530,000.00 | 0.00 | 24,530,000.00 |
| 256 | 132070112030 | 000001 | Micro Wave Diathermy | 1 | UN | 30/11/2016 | 52 | OG GIKEN/OG WELLS | OG GIKEN/OG WELLS | | | | -- | 1 | 103,969,000.00 | 0.00 | 103,969,000.00 |
| 257 | 132070112043 | 000001 | Ultra Saound Theraphy | 1 | UN | 30/11/2016 | 52 | BTL - 5000 | BTL - 5000 | | | | -- | 1 | 30,500,000.00 | 0.00 | 30,500,000.00 |
| 258 | 132070118010 | 000001 | Stimulator (Alat Kedokteran Radioter | 1 | BH | 30/11/2016 | 52 | BTL - 5620 Puls | BTL - 5620 | | | | -- | 1 | 31,000,000.00 | 0.00 | 31,000,000.00 |
| 259 | 132070119110 | 000001 | Operation Lamp | 1 | UN | 30/11/2016 | 52 | Aurinio | Aurinio | | | | -- | 1 | 347,568,000.00 | 0.00 | 347,568,000.00 |
| 260 | 132070121022 | 000001 | Emergency Kit | 1 | UN | 30/11/2016 | 53 | Dyna Med | Dyna Med | | | | -- | 1 | 13,035,000.00 | 0.00 | 13,035,000.00 |
| 261 | 132070121022 | 000002 | Emergency Kit | 1 | UN | 30/11/2016 | 53 | Dyna Med | Dyna Med | | | | -- | 1 | 13,035,000.00 | 0.00 | 13,035,000.00 |
| 262 | 132080111010 | 000001 | Microscope | 1 | UN | 30/11/2016 | 52 | Olympus Include W/US | Olympus Inc | | | | -- | 1 | 16,775,000.00 | 0.00 | 16,775,000.00 |
| 263 | 132080111011 | 000001 | Autoclave (Alat Laboratorium Umum) | 1 | UN | 30/11/2016 | 52 | | | | | | -- | 1 | 304,247,950.00 | 0.00 | 304,247,950.00 |
| 264 | 132080111113 | 000001 | Refrigerator | 1 | BH | 30/11/2016 | 52 | Sharp | Sharp Freez | | | | -- | 1 | 5,335,000.00 | 0.00 | 5,335,000.00 |
| 265 | 132080114024 | 000001 | Rotator | 1 | BH | 30/11/2016 | 52 | Spesifikasi Speed 20 | Spesifikasi | | | | -- | 1 | 6,270,000.00 | 0.00 | 6,270,000.00 |
| 266 | 132080114024 | 000002 | Rotator | 1 | BH | 30/11/2016 | 52 | Human Germany | Human Germa | | | | -- | 1 | 18,370,000.00 | 0.00 | 18,370,000.00 |
| 267 | 132050104001 | 000017 | Lemari Besi/Metal | 1 | BH | 21/12/2016 | 2 | | | | | | -- | 1 | 8,305,138.00 | 0.00 | 8,305,138.00 |
| 268 | 132050104003 | 000001 | Rak Besi | 1 | BH | 21/12/2016 | 2 | | Besi, 5 Amb | | | | -- | 1 | 2,117,500.00 | 0.00 | 2,117,500.00 |
| 269 | 132050104003 | 000002 | Rak Besi | 1 | BH | 21/12/2016 | 2 | | Besi, 5 Amb | | | | -- | 1 | 2,117,500.00 | 0.00 | 2,117,500.00 |
| 270 | 132050104003 | 000003 | Rak Besi | 1 | BH | 21/12/2016 | 2 | | Besi, 5 Amb | | | | -- | 1 | 2,117,500.00 | 0.00 | 2,117,500.00 |
| 271 | 132050104003 | 000004 | Rak Besi | 1 | BH | 21/12/2016 | 2 | | Besi, 5 Amb | | | | -- | 1 | 2,117,500.00 | 0.00 | 2,117,500.00 |
| 272 | 132050104003 | 000005 | Rak Besi | 1 | BH | 21/12/2016 | 2 | | Besi, 5 Amb | | | | -- | 1 | 2,117,500.00 | 0.00 | 2,117,500.00 |
| 273 | 132050201014 | 000001 | Meja Resepsionis | 1 | BH | 21/12/2016 | 1 | | | | | | -- | 1 | 6,050,000.00 | 0.00 | 6,050,000.00 |
| 274 | 132020102003 | 000001 | Mini Bus (Penumpang 14 Orang Kebawa | 1 | UN | 30/12/2016 | 52 | Suzuki | APV (blank) | | MHYGDN42VGJ408241 | G15AID385655 | B-1718-PQS | 1 | 167,800,000.00 | 0.00 | 167,800,000.00 |
| 275 | 132070101010 | 000001 | Timbangan Bayi | 1 | BH | 30/12/2016 | 52 | Seca | Type : Seca | | | | -- | 1 | 10,617,222.00 | 0.00 | 10,617,222.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132070102134 | 000002 | Needle Halder | 1 | BH | 30/12/2016 | 52 | Litex 696 | Litex 696 | | | | -- | 1 | 7,524,000.00 | 0.00 | 7,524,000.00 |
| 277 | 132020201004 | 000003 | Lori Dorong | 1 | UN | 31/12/2016 | 53 | Bahan stainless, loa | Bahan stain | | | | --- | 1 | 3,463,622.00 | 0.00 | 3,463,622.00 |
| 278 | 132020201010 | 000001 | Meja Dorong Saji/Trolley Saji | 1 | UN | 31/12/2016 | 2 | Uk 825,4 x 525, 4 x | Uk 825,4 x | | | | -- | 1 | 2,722,500.00 | 0.00 | 2,722,500.00 |
| 279 | 132020201010 | 000002 | Meja Dorong Saji/Trolley Saji | 1 | UN | 31/12/2016 | 2 | Uk 825,4 x 525, 4 x | Uk 825,4 x | | | | -- | 1 | 2,722,500.00 | 0.00 | 2,722,500.00 |
| 280 | 132050104003 | 000006 | Rak Besi | 1 | BH | 31/12/2016 | 2 | Lokal | Orange, Sik | | | | -- | 1 | 6,270,000.00 | 0.00 | 6,270,000.00 |
| 281 | 132050104003 | 000007 | Rak Besi | 1 | BH | 31/12/2016 | 2 | Lokal | Orange, Sik | | | | -- | 1 | 6,270,000.00 | 0.00 | 6,270,000.00 |
| 282 | 132050105002 | 000001 | CCTV - Camera Control Television Sys | 1 | UN | 31/12/2016 | 52 | CCTV Set Dahua Insta | CCTV Set Da | | | | -- | 1 | 13,145,000.00 | 0.00 | 13,145,000.00 |
| 283 | 132050105002 | 000002 | CCTV - Camera Control Television Sys | 1 | UN | 31/12/2016 | 52 | CCTV Set Dahua Insta | CCTV Set Da | | | | -- | 1 | 13,145,000.00 | 0.00 | 13,145,000.00 |
| 284 | 132050105002 | 000003 | CCTV - Camera Control Television Sys | 1 | UN | 31/12/2016 | 52 | CCTV Set Dahua Insta | CCTV Set Da | | | | -- | 1 | 13,145,000.00 | 0.00 | 13,145,000.00 |
| 285 | 132050105002 | 000004 | CCTV - Camera Control Television Sys | 1 | UN | 31/12/2016 | 52 | CCTV Set Dahua Insta | CCTV Set Da | | | | -- | 1 | 13,145,000.00 | 0.00 | 13,145,000.00 |
| 286 | 132050105073 | 000001 | Mesin Packing/ Starpping Machine | 1 | UN | 31/12/2016 | 2 | Power supply 220v/60 | Power suppl | | | | -- | 1 | 1,237,500.00 | 0.00 | 1,237,500.00 |
| 287 | 132050105075 | 000001 | Mesin Antrian | 1 | UN | 31/12/2016 | 5 | | | | | | -- | 1 | 65,587,500.00 | 0.00 | 65,587,500.00 |
| 288 | 132050201003 | 000001 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 289 | 132050201003 | 000002 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 290 | 132050201003 | 000003 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 291 | 132050201003 | 000004 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 292 | 132050201003 | 000005 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 293 | 132050201003 | 000006 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 294 | 132050201003 | 000007 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 295 | 132050201003 | 000008 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 296 | 132050201003 | 000009 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 297 | 132050201003 | 000010 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 298 | 132050201003 | 000011 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 299 | 132050201003 | 000012 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 300 | 132050201003 | 000013 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050201003 | 000014 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 302 | 132050201003 | 000015 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 303 | 132050201003 | 000016 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 304 | 132050201003 | 000017 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 305 | 132050201003 | 000018 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 306 | 132050201003 | 000019 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 307 | 132050201003 | 000020 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 308 | 132050201003 | 000021 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 309 | 132050201003 | 000022 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 310 | 132050201003 | 000023 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 311 | 132050201003 | 000024 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 312 | 132050201003 | 000025 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 313 | 132050201003 | 000026 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 314 | 132050201003 | 000027 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 315 | 132050201003 | 000028 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | -- | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 316 | 132050201003 | 000030 | Kursi Besi/Metal | 1 | BH | 31/12/2016 | 52 | Stramm Napoli Coklat | Coklat, Hit | | | | | 1 | 1,250,617.00 | 0.00 | 1,250,617.00 |
| 317 | 132050201030 | 000002 | Kursi Rapat | 1 | BH | 31/12/2016 | 52 | Stramm Napoli II | STRAMMÄ Kur | | | | | 1 | 2,050,859.00 | 0.00 | 2,050,859.00 |
| 318 | 132050201030 | 000003 | Kursi Rapat | 1 | BH | 31/12/2016 | 52 | Stramm Napoli II | STRAMMÄ Kur | | | | | 1 | 2,050,859.00 | 0.00 | 2,050,859.00 |
| 319 | 132050201030 | 000004 | Kursi Rapat | 1 | BH | 31/12/2016 | 52 | Stramm Napoli II | STRAMMÄ Kur | | | | -- | 1 | 2,050,859.00 | 0.00 | 2,050,859.00 |
| 320 | 132050201030 | 000005 | Kursi Rapat | 1 | BH | 31/12/2016 | 52 | Stramm Napoli II | STRAMMÄ Kur | | | | -- | 1 | 2,050,859.00 | 0.00 | 2,050,859.00 |
| 321 | 132050201030 | 000006 | Kursi Rapat | 1 | BH | 31/12/2016 | 52 | Stramm Napoli II | STRAMMÄ Kur | | | | -- | 1 | 2,050,859.00 | 0.00 | 2,050,859.00 |
| 322 | 132050201030 | 000007 | Kursi Rapat | 1 | BH | 31/12/2016 | 52 | Stramm Napoli II | STRAMMÄ Kur | | | | -- | 1 | 2,050,859.00 | 0.00 | 2,050,859.00 |
| 323 | 132050201030 | 000008 | Kursi Rapat | 1 | BH | 31/12/2016 | 52 | Stramm Napoli II | STRAMMÄ Kur | | | | | 1 | 2,050,859.00 | 0.00 | 2,050,859.00 |
| 324 | 132050201030 | 000009 | Kursi Rapat | 1 | BH | 31/12/2016 | 52 | Stramm Napoli II | STRAMMÄ Kur | | | | | 1 | 2,050,859.00 | 0.00 | 2,050,859.00 |
| 325 | 132050201030 | 000010 | Kursi Rapat | 1 | BH | 31/12/2016 | 52 | Stramm Napoli II | STRAMMÄ Kur | | | | -- | 1 | 2,050,859.00 | 0.00 | 2,050,859.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|-----|--------------|--------|---------------|---------|---------|------------------------|--------|----------------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|--------------|--------------------|--------------|
| 326 | 132050201032 | 000001 | Kursi Putar | 1 | BH | 31/12/2016 | 52 | Chitose | Medix - 611 | | | | -- | 1 | 2,934,900.00 | 0.00 | 2,934,900.00 |
| 327 | 132050201032 | 000002 | Kursi Putar | 1 | BH | 31/12/2016 | 52 | Chitose | Medix - 611 | | | | | 1 | 2,934,900.00 | 0.00 | 2,934,900.00 |
| 328 | 132050201032 | 000003 | Kursi Putar | 1 | BH | 31/12/2016 | 52 | Chitose | Medix - 611 | | | | -- | 1 | 2,934,900.00 | 0.00 | 2,934,900.00 |
| 329 | 132050201032 | 000004 | Kursi Putar | 1 | BH | 31/12/2016 | 52 | Chitose | Medix - 611 | | | | -- | 1 | 2,934,900.00 | 0.00 | 2,934,900.00 |
| 330 | 132050201035 | 000005 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 331 | 132050201035 | 000006 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 332 | 132050201035 | 000007 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 333 | 132050201035 | 000008 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 334 | 132050201035 | 000009 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 335 | 132050201035 | 000010 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 336 | 132050201035 | 000011 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 337 | 132050201035 | 000012 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 338 | 132050201035 | 000013 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 339 | 132050201035 | 000014 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 340 | 132050201035 | 000015 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 341 | 132050201035 | 000016 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 342 | 132050201035 | 000017 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 343 | 132050201035 | 000018 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 344 | 132050201035 | 000019 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 345 | 132050201035 | 000020 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 346 | 132050201035 | 000021 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 347 | 132050201035 | 000022 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 348 | 132050201035 | 000023 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 349 | 132050201035 | 000024 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 350 | 132050201035 | 000025 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | 4 Seat - Ha | | | | | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050201035 | 000026 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 352 | 132050201035 | 000027 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 353 | 132050201035 | 000028 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 354 | 132050201035 | 000029 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 355 | 132050201035 | 000030 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 356 | 132050201035 | 000031 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 357 | 132050201035 | 000032 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 358 | 132050201035 | 000033 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 359 | 132050201035 | 000034 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 360 | 132050201035 | 000035 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 361 | 132050201035 | 000036 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 362 | 132050201035 | 000037 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 363 | 132050201035 | 000038 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 364 | 132050201035 | 000039 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 365 | 132050201035 | 000040 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 366 | 132050201035 | 000041 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 367 | 132050201035 | 000042 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 368 | 132050201035 | 000043 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 369 | 132050201035 | 000044 | Bangku Tunggu | 1 | BH | 31/12/2016 | 2 | STRAMM Bangku Tunggu | Seat - Ha | | | | -- | 1 | 4,058,752.00 | 0.00 | 4,058,752.00 |
| 370 | 132050201048 | 000001 | Sofa | 1 | BH | 31/12/2016 | 1 | STRAMM | 2 Sofa Tamu | | | | -- | 1 | 4,587,004.00 | 0.00 | 4,587,004.00 |
| 371 | 132050201048 | 000002 | Sofa | 1 | BH | 31/12/2016 | 1 | Kursal WL 1 Seater (| Kursal WL 1 | | | | -- | 1 | 2,975,011.00 | 0.00 | 2,975,011.00 |
| 372 | 132050201048 | 000003 | Sofa | 1 | BH | 31/12/2016 | 1 | | | | | | -- | 1 | 6,021,761.00 | 0.00 | 6,021,761.00 |
| 373 | 132050204001 | 000001 | Lemari Es | 1 | BH | 31/12/2016 | 52 | 2 Pintu, Sharp SJ-I5 | 2 Pintu, Sh | | | | -- | 1 | 8,965,000.00 | 0.00 | 8,965,000.00 |
| 374 | 132050204001 | 000002 | Lemari Es | 1 | BH | 31/12/2016 | 52 | SHARP | 2 Pintu, SJ | | | | -- | 1 | 8,965,000.00 | 0.00 | 8,965,000.00 |
| 375 | 132050204004 | 000025 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 2 Pk | Merk : Daik | | | | -- | 1 | 7,590,000.00 | 0.00 | 7,590,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050204004 | 000026 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 2 Pk | Merk : Daik | | | | -- | 1 | 7,590,000.00 | 0.00 | 7,590,000.00 |
| 377 | 132050204004 | 000027 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 2 Pk | Merk : Daik | | | | -- | 1 | 7,590,000.00 | 0.00 | 7,590,000.00 |
| 378 | 132050204004 | 000028 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 2 Pk | Merk : Daik | | | | -- | 1 | 7,590,000.00 | 0.00 | 7,590,000.00 |
| 379 | 132050204004 | 000029 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 2 Pk | Merk : Daik | | | | -- | 1 | 7,590,000.00 | 0.00 | 7,590,000.00 |
| 380 | 132050204004 | 000030 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 0.5 Pk | Merk : Daik | | | | -- | 1 | 4,125,000.00 | 0.00 | 4,125,000.00 |
| 381 | 132050204004 | 000032 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 0.5 Pk | Merk : Daik | | | | -- | 1 | 4,125,000.00 | 0.00 | 4,125,000.00 |
| 382 | 132050204004 | 000034 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 0.5 Pk | Merk : Daik | | | | -- | 1 | 4,125,000.00 | 0.00 | 4,125,000.00 |
| 383 | 132050204004 | 000037 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 1.5 Pk | Merk : Daik | | | | -- | 1 | 5,830,000.00 | 0.00 | 5,830,000.00 |
| 384 | 132050204004 | 000043 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 1 Pk | Merk : Daik | | | | -- | 1 | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 385 | 132050204004 | 000046 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 1 Pk | Merk : Daik | | | | -- | 1 | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 386 | 132050204004 | 000047 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 1 Pk | Merk : Daik | | | | -- | 1 | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 387 | 132050204004 | 000051 | A.C. Split | 1 | UN | 31/12/2016 | 52 | Merk : Daikin 1 Pk | Merk : Daik | | | | -- | 1 | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 388 | 132050206008 | 000001 | Sound System | 1 | UN | 31/12/2016 | 52 | Speaker System; Audi | | | | | -- | 1 | 52,250,000.00 | 0.00 | 52,250,000.00 |
| 389 | 132050303006 | 000001 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 31/12/2016 | 52 | STRAMM | STRAMM Peja | | | | -- | 1 | 3,021,430.00 | 0.00 | 3,021,430.00 |
| 390 | 132050303006 | 000002 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 31/12/2016 | 52 | STRAMM | STRAMM Peja | | | | -- | 1 | 3,021,430.00 | 0.00 | 3,021,430.00 |
| 391 | 132050303006 | 000003 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 31/12/2016 | 52 | STRAMM | STRAMM Peja | | | | -- | 1 | 3,021,430.00 | 0.00 | 3,021,430.00 |
| 392 | 132050303006 | 000004 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 31/12/2016 | 52 | STRAMM | STRAMM Peja | | | | -- | 1 | 3,021,432.00 | 0.00 | 3,021,432.00 |
| 393 | 132050303008 | 000001 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | STRAMM | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 394 | 132050303008 | 000002 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 395 | 132050303008 | 000003 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 396 | 132050303008 | 000004 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 397 | 132050303008 | 000005 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 398 | 132050303008 | 000006 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 399 | 132050303008 | 000007 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 400 | 132050303008 | 000008 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050303008 | 000009 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 402 | 132050303008 | 000010 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 403 | 132050303008 | 000011 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 404 | 132050303008 | 000012 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | STRAMMHitam | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 405 | 132050303008 | 000013 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 406 | 132050303008 | 000014 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 407 | 132050303008 | 000015 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 408 | 132050303008 | 000016 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 409 | 132050303008 | 000017 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 410 | 132050303008 | 000018 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 411 | 132050303008 | 000019 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 412 | 132050303008 | 000020 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 413 | 132050303008 | 000021 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 414 | 132050303008 | 000022 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 415 | 132050303008 | 000023 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 416 | 132050303008 | 000024 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 417 | 132050303008 | 000025 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 418 | 132050303008 | 000026 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 419 | 132050303008 | 000027 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 420 | 132050303008 | 000028 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 421 | 132050303008 | 000029 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 422 | 132050303008 | 000030 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 423 | 132050303008 | 000031 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 424 | 132050303008 | 000032 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 425 | 132050303008 | 000033 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050303008 | 000034 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 427 | 132050303008 | 000035 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 428 | 132050303008 | 000036 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 429 | 132050303008 | 000037 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 430 | 132050303008 | 000038 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 431 | 132050303008 | 000039 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 432 | 132050303008 | 000040 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 433 | 132050303008 | 000041 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 434 | 132050303008 | 000042 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 435 | 132050303008 | 000043 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 436 | 132050303008 | 000044 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 437 | 132050303008 | 000045 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 438 | 132050303008 | 000046 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 439 | 132050303008 | 000047 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 440 | 132050303008 | 000048 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 441 | 132050303008 | 000049 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 442 | 132050303008 | 000050 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2016 | 52 | STRAMM | Hitam, Hand | | | | -- | 1 | 2,666,961.00 | 0.00 | 2,666,961.00 |
| 443 | 132070103009 | 000001 | Extraktur IUD | 1 | UN | 31/12/2016 | 2 | BBRAUNÂ Aesculap | IUD | | | | -- | 1 | 14,278,000.00 | 0.00 | 14,278,000.00 |
| 444 | 132070103009 | 000002 | Extraktur IUD | 1 | UN | 31/12/2016 | 2 | | | | | | -- | 1 | 14,278,000.00 | 0.00 | 14,278,000.00 |
| 445 | 132070103009 | 000003 | Extraktur IUD | 1 | UN | 31/12/2016 | 2 | | | | | | | 1 | 14,278,000.00 | 0.00 | 14,278,000.00 |
| 446 | 132070103009 | 000004 | Extraktur IUD | 1 | UN | 31/12/2016 | 2 | | | | | | | 1 | 14,278,000.00 | 0.00 | 14,278,000.00 |
| 447 | 132070103009 | 000005 | Extraktur IUD | 1 | UN | 31/12/2016 | 2 | BBRAUNÂ Aesculap | IUD | | | | -- | 1 | 14,278,000.00 | 0.00 | 14,278,000.00 |
| 448 | 132070103009 | 000006 | Extraktur IUD | 1 | UN | 31/12/2016 | 2 | | | | | | | 1 | 14,278,000.00 | 0.00 | 14,278,000.00 |
| 449 | 132070105055 | 000001 | Cardiotocography | 1 | UN | 31/12/2016 | 52 | Philips Avalon | Philips Ava | | | | -- | 1 | 66,033,863.00 | 0.00 | 66,033,863.00 |
| 450 | 132070106015 | 000002 | Laryngoscope | 1 | BH | 31/12/2016 | 53 | Weich Allyn, USA | Weich Allyn | | | | -- | 1 | 24,530,000.00 | 0.00 | 24,530,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132070106015 | 000003 | Laryngoscope | 1 | BH | 31/12/2016 | 53 | | | | | | | 1 | 24,530,000.00 | 0.00 | 24,530,000.00 |
| 452 | 132070108065 | 000003 | Defibrilator | 1 | BH | 31/12/2016 | 52 | Mindray | Beneheart D | | | | -- | 1 | 113,251,000.00 | 0.00 | 113,251,000.00 |
| 453 | 132070108157 | 000002 | Wright Respirometer | 1 | BH | 31/12/2016 | 52 | Puritan Bennett 840 | Puritan Ben | | | | -- | 1 | 568,000,000.00 | 0.00 | 568,000,000.00 |
| 454 | 132070110066 | 000001 | Blue Light | 1 | BH | 31/12/2016 | 52 | | | | | | -- | 1 | 10,360,000.00 | 0.00 | 10,360,000.00 |
| 455 | 132070110067 | 000001 | Pediatric/Infant Ventilator (Alat Ke | 1 | BH | 31/12/2016 | 52 | FISHER & PAYKEL HEA | | | | | -- | 1 | 131,708,000.00 | 0.00 | 131,708,000.00 |
| 456 | 132080111111 | 000001 | Alat Polishing | 1 | UN | 31/12/2016 | 52 | | | | | | -- | 1 | 15,950,000.00 | 0.00 | 15,950,000.00 |
| 457 | 132100102001 | 000001 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 458 | 132100102001 | 000002 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 459 | 132100102001 | 000003 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 460 | 132100102001 | 000004 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 461 | 132100102001 | 000005 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 462 | 132100102001 | 000006 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 463 | 132100102001 | 000007 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 464 | 132100102001 | 000008 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 465 | 132100102001 | 000009 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 466 | 132100102001 | 000010 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 467 | 132100102001 | 000011 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 468 | 132100102001 | 000012 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 469 | 132100102001 | 000013 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 470 | 132100102001 | 000014 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 471 | 132100102001 | 000015 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 472 | 132100102001 | 000016 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 473 | 132100102001 | 000017 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 474 | 132100102001 | 000018 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 475 | 132100102001 | 000019 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132100102001 | 000020 | P.C Unit | 1 | BH | 31/12/2016 | 52 | Merk HP All-in-One I | Merk HP All | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 477 | 132100102002 | 000001 | Lap Top | 1 | BH | 31/12/2016 | 53 | Merk HP Pavilion13-u | Merk HP Pav | | | | -- | 1 | 15,180,000.00 | 0.00 | 15,180,000.00 |
| 478 | 132100102002 | 000002 | Lap Top | 1 | BH | 31/12/2016 | 53 | Merk HP Pavilion13-u | Merk HP Pav | | | | -- | 1 | 15,180,000.00 | 0.00 | 15,180,000.00 |
| 479 | 132100102002 | 000003 | Lap Top | 1 | BH | 31/12/2016 | 53 | Merk HP Pavilion13-u | Merk HP Pav | | | | -- | 1 | 15,180,000.00 | 0.00 | 15,180,000.00 |
| 480 | 132100102002 | 000004 | Lap Top | 1 | BH | 31/12/2016 | 53 | Merk HP Pavilion13-u | Merk HP Pav | | | | -- | 1 | 15,180,000.00 | 0.00 | 15,180,000.00 |
| 481 | 132100203003 | 000001 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2016 | 52 | Merk Epson L310 (C11 | Merk Epson | | | | -- | 1 | 2,805,000.00 | 0.00 | 2,805,000.00 |
| 482 | 132100203003 | 000002 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2016 | 52 | Merk Epson L310 (C11 | Merk Epson | | | | -- | 1 | 2,805,000.00 | 0.00 | 2,805,000.00 |
| 483 | 132100203003 | 000006 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2016 | 52 | Merk Epson L310 (C11 | Merk Epson | | | | -- | 1 | 2,805,000.00 | 0.00 | 2,805,000.00 |
| 484 | 132100203003 | 000007 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2016 | 52 | Merk Epson L310 (C11 | Merk Epson | | | | -- | 1 | 2,805,000.00 | 0.00 | 2,805,000.00 |
| 485 | 132100203003 | 000008 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2016 | 52 | Merk Epson L310 (C11 | Merk Epson | | | | -- | 1 | 2,805,000.00 | 0.00 | 2,805,000.00 |
| 486 | 132100203003 | 000015 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2016 | 52 | HP P1102 Wireless e | HP P1102 W | | | | -- | 1 | 2,365,000.00 | 0.00 | 2,365,000.00 |
| 487 | 132100203003 | 000016 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2016 | 52 | HP P1102 Wireless e | HP P1102 W | | | | -- | 1 | 2,365,000.00 | 0.00 | 2,365,000.00 |
| 488 | 132100203003 | 000018 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2016 | 52 | HP P1102 Wireless e | HP P1102 W | | | | -- | 1 | 2,365,000.00 | 0.00 | 2,365,000.00 |
| 489 | 132050104015 | 000001 | Locker | 1 | BH | 31/05/2017 | 2 | MAK | 12 Cupboard | | | | -- | 1 | 10,366,700.00 | 0.00 | 10,366,700.00 |
| 490 | 132050104015 | 000002 | Locker | 1 | BH | 31/05/2017 | 2 | MAK | 12 Cupboard | | | | --- | 1 | 10,366,700.00 | 0.00 | 10,366,700.00 |
| 491 | 132050104015 | 000003 | Locker | 1 | BH | 31/05/2017 | 2 | MAK | 12 Cupboard | | | | --- | 1 | 10,366,700.00 | 0.00 | 10,366,700.00 |
| 492 | 132050104015 | 000004 | Locker | 1 | BH | 31/05/2017 | 2 | MAK | 12 Cupboard | | | | --- | 1 | 10,366,700.00 | 0.00 | 10,366,700.00 |
| 493 | 132070101001 | 000001 | Sterilisator | 1 | BH | 12/06/2017 | 52 | GET-80C | | | | | -- | 1 | 14,850,000.00 | 0.00 | 14,850,000.00 |
| 494 | 132070115015 | 000001 | Radiology Unit (Rongent) | 1 | UN | 31/07/2017 | 52 | Philips | | | | | -- | 1 | 2,359,588,000.00 | 0.00 | 2,359,588,000.00 |
| 495 | 132070105003 | 000002 | Caesarean Section Set | 1 | BH | 29/09/2017 | 52 | | | | | | -- | 1 | 111,635,000.00 | 0.00 | 111,635,000.00 |
| 496 | 132070114004 | 000001 | Central Gas | 1 | UN | 31/10/2017 | 52 | Poly Jaya | | | | | -- | 1 | 726,000,000.00 | 0.00 | 726,000,000.00 |
| 497 | 132070107035 | 000001 | Trial Lens & Frame Set | 1 | UN | 01/11/2017 | 52 | | | | | | -- | 1 | 18,000,000.00 | 0.00 | 18,000,000.00 |
| 498 | 132050104001 | 000018 | Lemari Besi/Metal | 1 | BH | 07/11/2017 | 2 | | | | | | -- | 1 | 59,375,000.00 | 0.00 | 59,375,000.00 |
| 499 | 132070108100 | 000001 | Infusion Warmer For Blood | 1 | BH | 07/11/2017 | 52 | Biegler - Austria, | BW 685 | | | | -- | 1 | 34,451,567.00 | 0.00 | 34,451,567.00 |
| 500 | 132080901004 | 000001 | Defibrillator And Pacer Analyzer / T | 1 | BH | 07/11/2017 | 52 | Zoll AED Pro | AED PRO | | | | -- | 1 | 129,666,900.00 | 0.00 | 129,666,900.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132100204027 | 000001 | Rackmount | 1 | UN | 10/11/2017 | 52 | | | | | | | 1 | 232,025,000.00 | 0.00 | 232,025,000.00 |
| 502 | 132070101133 | 000002 | Suction Pump | 1 | UN | 20/11/2017 | 52 | SIMEX SUCTION PUMP | 80 | | | | | 10 | 22,719,000.00 | 0.00 | 22,719,000.00 |
| 503 | 132070107033 | 000001 | Slit Lamp (Alat Kedokteran Mata) | 1 | BH | 05/12/2017 | 52 | Righton | NS-2D | | | | | 1 | 115,500,000.00 | 0.00 | 115,500,000.00 |
| 504 | 132070107043 | 000001 | Keratometer | 1 | BH | 05/12/2017 | 52 | Canon | RK - F2 | | | | | 1 | 180,400,000.00 | 0.00 | 180,400,000.00 |
| 505 | 132070107045 | 000001 | Tonometer | 1 | BH | 05/12/2017 | 52 | Canon | TX-20P | | | | | 1 | 203,500,000.00 | 0.00 | 203,500,000.00 |
| 506 | 132070107032 | 000001 | Ophthalmoscope | 1 | BH | 12/12/2017 | 52 | | | | | | | 1 | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 507 | 132100203003 | 000020 | Printer (Peralatan Personal Komputer | 1 | UN | 15/12/2017 | 52 | Epson | TM-U220B | | | | | 1 | 2,946,460.00 | 0.00 | 2,946,460.00 |
| 508 | 132100203003 | 000021 | Printer (Peralatan Personal Komputer | 1 | UN | 15/12/2017 | 52 | Epson | TM-U220B | | | | | 1 | 2,946,460.00 | 0.00 | 2,946,460.00 |
| 509 | 132100203003 | 000022 | Printer (Peralatan Personal Komputer | 1 | UN | 15/12/2017 | 52 | Epson | TM-U220B | | | | | 1 | 2,946,460.00 | 0.00 | 2,946,460.00 |
| 510 | 132100203003 | 000023 | Printer (Peralatan Personal Komputer | 1 | UN | 15/12/2017 | 52 | Epson | TM-U220B | | | | | 1 | 2,946,460.00 | 0.00 | 2,946,460.00 |
| 511 | 132100203003 | 000024 | Printer (Peralatan Personal Komputer | 1 | UN | 15/12/2017 | 52 | Epson | TM-U220B | | | | | 1 | 2,946,460.00 | 0.00 | 2,946,460.00 |
| 512 | 132070105026 | 000002 | Premature Infans Incubator | 1 | UN | 16/12/2017 | 52 | | | | | | | 1 | 164,500,000.00 | 0.00 | 164,500,000.00 |
| 513 | 132070101123 | 000002 | Resusitasi Bayi | 1 | BH | 20/12/2017 | 52 | Fisher & Paykel Heal | Newzealand | | | | | 1 | 33,231,000.00 | 0.00 | 33,231,000.00 |
| 514 | 132070101133 | 000003 | Suction Pump | 1 | UN | 20/12/2017 | 52 | MEDELA | | | | | | 1 | 81,000,000.00 | 0.00 | 81,000,000.00 |
| 515 | 132070110080 | 000001 | Pulseoxy Meter | 1 | UN | 20/12/2017 | 52 | Care Vision | HP-11D | | | | | 1 | 13,080,060.00 | 0.00 | 13,080,060.00 |
| 516 | 132050201008 | 000001 | Meja Rapat | 1 | BH | 22/12/2017 | 52 | | | | | | | 1 | 10,818,182.00 | 0.00 | 10,818,182.00 |
| 517 | 132050201048 | 000004 | Sofa | 1 | BH | 22/12/2017 | 52 | Lokal | Kursal WL 2 | | | | | 1 | 11,520,258.00 | 0.00 | 11,520,258.00 |
| 518 | 132070101010 | 000002 | Timbangan Bayi | 1 | BH | 22/12/2017 | 52 | Merk : Seca | | | | | | 1 | 23,003,306.00 | 0.00 | 23,003,306.00 |
| 519 | 132070101018 | 000001 | Instrumen Cabinet | 1 | BH | 22/12/2017 | 2 | Poly | 2 Pintu S/S | | | | | 1 | 10,360,000.00 | 0.00 | 10,360,000.00 |
| 520 | 132070101018 | 000002 | Instrumen Cabinet | 1 | BH | 22/12/2017 | 2 | Poly | 2 Pintu S/S | | | | | 1 | 10,360,000.00 | 0.00 | 10,360,000.00 |
| 521 | 132070101018 | 000003 | Instrumen Cabinet | 1 | BH | 22/12/2017 | 2 | Poly | 2 Pintu S/S | | | | | 1 | 10,360,000.00 | 0.00 | 10,360,000.00 |
| 522 | 132070101018 | 000004 | Instrumen Cabinet | 1 | BH | 22/12/2017 | 2 | Poly | 2 Pintu S/S | | | | | 1 | 10,360,000.00 | 0.00 | 10,360,000.00 |
| 523 | 132070101018 | 000005 | Instrumen Cabinet | 1 | BH | 22/12/2017 | 2 | Poly | 2 Pintu S/S | | | | | 1 | 10,360,000.00 | 0.00 | 10,360,000.00 |
| 524 | 132070110067 | 000002 | Pediatric/Infant Ventilator (Alat Ke | 1 | BH | 22/12/2017 | 52 | Fisher & Paykel | | | | | | 1 | 131,708,000.00 | 0.00 | 131,708,000.00 |
| 525 | 132070110076 | 000001 | Infant Incubator Mobile | 1 | BH | 22/12/2017 | 52 | Fanem | | | | | | 1 | 147,762,600.00 | 0.00 | 147,762,600.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132070121022 | 000003 | Emergency Kit | 1 | UN | 22/12/2017 | 52 | | | | | | | 1 | 28,870,800.00 | 0.00 | 28,870,800.00 |
| 527 | 132050201048 | 000005 | Sofa | 1 | BH | 30/12/2017 | 52 | Lokal | Kursal WL 1 | | | | | 1 | 4,920,375.00 | 0.00 | 4,920,375.00 |
| 528 | 132050201048 | 000006 | Sofa | 1 | BH | 30/12/2017 | 52 | Lokal | Kursal WL 3 | | | | | 1 | 4,920,375.00 | 0.00 | 4,920,375.00 |
| 529 | 132050204001 | 000003 | Lemari Es | 1 | BH | 30/12/2017 | 52 | Sharp | 2 Pintu, SJ | | | | | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 530 | 132050204001 | 000004 | Lemari Es | 1 | BH | 30/12/2017 | 52 | Sharp | 2 Pintu, SJ | | | | | 1 | 8,800,000.00 | 0.00 | 8,800,000.00 |
| 531 | 132050307007 | 000001 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 30/12/2017 | 2 | DATA SCRIP | CB/ETC23/SI | | | | | 1 | 4,239,840.00 | 0.00 | 4,239,840.00 |
| 532 | 132050307007 | 000002 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 30/12/2017 | 2 | DATA SCRIP | CB/ETC23/SI | | | | | 1 | 4,239,840.00 | 0.00 | 4,239,840.00 |
| 533 | 132050307007 | 000003 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 30/12/2017 | 2 | DATA SCRIP | CB/ETC23/SI | | | | | 1 | 4,239,840.00 | 0.00 | 4,239,840.00 |
| 534 | 132050307007 | 000004 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 30/12/2017 | 2 | DATA SCRIP | CB/ETC23/SI | | | | | 1 | 4,239,840.00 | 0.00 | 4,239,840.00 |
| 535 | 132050307007 | 000005 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 30/12/2017 | 2 | DATA SCRIP | CB/ETC23/SI | | | | | 1 | 4,239,840.00 | 0.00 | 4,239,840.00 |
| 536 | 132070105092 | 000006 | Instrument Trolley, Stainless Steel | 1 | UN | 30/12/2017 | 2 | Poly Medikal | Poly 049, 2 | | | | | 1 | 6,043,000.00 | 0.00 | 6,043,000.00 |
| 537 | 132070105092 | 000007 | Instrument Trolley, Stainless Steel | 1 | UN | 30/12/2017 | 2 | Poly Medikal | Poly 049, 2 | | | | | 1 | 6,043,000.00 | 0.00 | 6,043,000.00 |
| 538 | 132070105092 | 000008 | Instrument Trolley, Stainless Steel | 1 | UN | 30/12/2017 | 2 | Poly Medikal | Poly 049, 2 | | | | | 1 | 6,043,000.00 | 0.00 | 6,043,000.00 |
| 539 | 132070105092 | 000009 | Instrument Trolley, Stainless Steel | 1 | UN | 30/12/2017 | 2 | Poly Medikal | Poly 049, 2 | | | | | 1 | 6,043,000.00 | 0.00 | 6,043,000.00 |
| 540 | 132070105092 | 000010 | Instrument Trolley, Stainless Steel | 1 | UN | 30/12/2017 | 2 | Poly Medikal | Poly 049, 2 | | | | | 1 | 6,043,000.00 | 0.00 | 6,043,000.00 |
| 541 | 132070105092 | 000011 | Instrument Trolley, Stainless Steel | 1 | UN | 30/12/2017 | 2 | Poly Medikal | Poly 049, 2 | | | | | 1 | 6,043,000.00 | 0.00 | 6,043,000.00 |
| 542 | 132050104002 | 000002 | Lemari Kayu | 1 | BH | 31/12/2017 | 1 | | | | | | | 1 | 4,752,000.00 | 0.00 | 4,752,000.00 |
| 543 | 132050104002 | 000003 | Lemari Kayu | 1 | BH | 31/12/2017 | 1 | | | | | | | 1 | 6,237,000.00 | 0.00 | 6,237,000.00 |
| 544 | 132050104002 | 000004 | Lemari Kayu | 1 | BH | 31/12/2017 | 1 | | Uk. 270x40x | | | | | 1 | 8,019,000.00 | 0.00 | 8,019,000.00 |
| 545 | 132050104004 | 000001 | Rak Kayu | 1 | BH | 31/12/2017 | 1 | | Uk. 100x40x | | | | | 1 | 1,485,000.00 | 0.00 | 1,485,000.00 |
| 546 | 132050104004 | 000002 | Rak Kayu | 1 | BH | 31/12/2017 | 1 | | Uk. 64x20x1 | | | | | 1 | 1,782,000.00 | 0.00 | 1,782,000.00 |
| 547 | 132050104004 | 000003 | Rak Kayu | 1 | BH | 31/12/2017 | 1 | | Uk. 120x15x | | | | | 1 | 2,673,000.00 | 0.00 | 2,673,000.00 |
| 548 | 132050104004 | 000004 | Rak Kayu | 1 | BH | 31/12/2017 | 1 | | Uk. 150x20x | | | | | 1 | 2,673,000.00 | 0.00 | 2,673,000.00 |
| 549 | 132050104004 | 000007 | Rak Kayu | 1 | BH | 31/12/2017 | 1 | | | | | | | 1 | 3,920,400.00 | 0.00 | 3,920,400.00 |
| 550 | 132050104004 | 000008 | Rak Kayu | 1 | BH | 31/12/2017 | 1 | | | | | | | 1 | 3,586,275.00 | 0.00 | 3,586,275.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MERЕК | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|-----|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|-----------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|----------------|--------------------|----------------|
| 551 | 132050104004 | 000009 | Rak Kayu | 1 | BH | 31/12/2017 | 1 | | | | | | -- | 1 | 3,118,500.00 | 0.00 | 3,118,500.00 |
| 552 | 132050105034 | 000001 | Display | 1 | UN | 31/12/2017 | 52 | | | | | | -- | 1 | 3,336,666.00 | 0.00 | 3,336,666.00 |
| 553 | 132050105034 | 000002 | Display | 1 | UN | 31/12/2017 | 52 | | | | | | -- | 1 | 3,336,666.00 | 0.00 | 3,336,666.00 |
| 554 | 132050105034 | 000003 | Display | 1 | UN | 31/12/2017 | 52 | | | | | | -- | 1 | 3,336,666.00 | 0.00 | 3,336,666.00 |
| 555 | 132050105034 | 000004 | Display | 1 | UN | 31/12/2017 | 52 | | | | | | -- | 1 | 3,336,666.00 | 0.00 | 3,336,666.00 |
| 556 | 132050105034 | 000005 | Display | 1 | UN | 31/12/2017 | 52 | | | | | | -- | 1 | 3,336,666.00 | 0.00 | 3,336,666.00 |
| 557 | 132050105034 | 000006 | Display | 1 | UN | 31/12/2017 | 52 | | | | | | -- | 1 | 3,336,670.00 | 0.00 | 3,336,670.00 |
| 558 | 132050105034 | 000007 | Display | 1 | UN | 31/12/2017 | 52 | | | | | | -- | 1 | 19,226,186.00 | 0.00 | 19,226,186.00 |
| 559 | 132050105076 | 000001 | Papan Nama Instansi | 1 | BH | 31/12/2017 | 2 | | Plat Besi, | | | | -- | 1 | 2,750,000.00 | 0.00 | 2,750,000.00 |
| 560 | 132050201041 | 000001 | Partisi | 1 | BH | 31/12/2017 | 1 | | Uk. 172x10x | | | | -- | 1 | 2,554,200.00 | 0.00 | 2,554,200.00 |
| 561 | 132050201041 | 000002 | Partisi | 1 | BH | 31/12/2017 | 1 | | Uk. 189x10x | | | | -- | 1 | 2,970,000.00 | 0.00 | 2,970,000.00 |
| 562 | 132050204002 | 000001 | A.C. Sentral | 1 | UN | 31/12/2017 | 52 | | | | | | -- | 1 | 185,713,000.00 | 0.00 | 185,713,000.00 |
| 563 | 132050204004 | 000055 | A.C. Split | 1 | UN | 31/12/2017 | 52 | Daikin | 2 PK FTV 50 | | | | -- | 1 | 6,999,850.00 | 0.00 | 6,999,850.00 |
| 564 | 132060201001 | 000001 | Telephone (PABX) | 1 | UN | 31/12/2017 | 52 | Panasonic | TDA 100D | | | | -- | 1 | 63,690,000.00 | 0.00 | 63,690,000.00 |
| 565 | 132070101133 | 000005 | Suction Pump | 1 | UN | 31/12/2017 | 52 | Dixon - Germany | Dixon - Ge | | | | -- | 1 | 16,537,619.00 | 0.00 | 16,537,619.00 |
| 566 | 132070109005 | 000001 | Mortuary Racks | 1 | BH | 31/12/2017 | | POLY | Poly 063 | | | | -- | 1 | 11,223,000.00 | 0.00 | 11,223,000.00 |
| 567 | 132080111001 | 000001 | Centrifuge (Alat Laboratorium Umum) | 1 | BH | 31/12/2017 | 52 | Elektromag | M19P | | | | -- | 1 | 25,180,000.00 | 0.00 | 25,180,000.00 |
| 568 | 132100102001 | 000021 | P.C Unit | 1 | BH | 31/12/2017 | 52 | HP | 20-C030L | | | | --- | 1 | 8,545,680.00 | 0.00 | 8,545,680.00 |
| 569 | 132100102001 | 000022 | P.C Unit | 1 | BH | 31/12/2017 | 52 | HP | 20-C030L | | | | -- | 1 | 8,545,680.00 | 0.00 | 8,545,680.00 |
| 570 | 132100102001 | 000023 | P.C Unit | 1 | BH | 31/12/2017 | 52 | HP | 20-C030L | | | | -- | 1 | 8,545,680.00 | 0.00 | 8,545,680.00 |
| 571 | 132100102001 | 000024 | P.C Unit | 1 | BH | 31/12/2017 | 52 | HP | 20-C030L | | | | --- | 1 | 8,545,680.00 | 0.00 | 8,545,680.00 |
| 572 | 132100102001 | 000025 | P.C Unit | 1 | BH | 31/12/2017 | 52 | HP | 20-C030L | | | | -- | 1 | 8,545,680.00 | 0.00 | 8,545,680.00 |
| 573 | 132100102001 | 000026 | P.C Unit | 1 | BH | 31/12/2017 | 52 | HP | 20-C030L | | | | -- | 1 | 8,545,680.00 | 0.00 | 8,545,680.00 |
| 574 | 132100102001 | 000027 | P.C Unit | 1 | BH | 31/12/2017 | 52 | HP | 20-C030L | | | | -- | 1 | 8,545,680.00 | 0.00 | 8,545,680.00 |
| 575 | 132100203003 | 000025 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2017 | 52 | Epson | LQ 310 | | | | -- | 1 | 2,641,210.00 | 0.00 | 2,641,210.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132100203003 | 000028 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2017 | 52 | Epson | LQ 310 | | | | -- | 1 | 2,641,210.00 | 0.00 | 2,641,210.00 |
| 577 | 132130302002 | 000001 | Kapasitas Sedang (Alat Pengolahan Ai | 1 | UN | 31/12/2017 | 52 | | | | | | -- | 1 | 829,950,000.00 | 0.00 | 829,950,000.00 |
| 578 | 132070110066 | 000002 | Blue Light | 1 | BH | 30/04/2018 | | - | | | | | | | 11,708,099.00 | 0.00 | 11,708,099.00 |
| 579 | 132070104086 | 000001 | Hernia Instrumen Set | 1 | BH | 06/07/2018 | | BBRAUN Aesculap | Hernia and | | | | | | 82,903,000.00 | 0.00 | 82,903,000.00 |
| 580 | 132070104086 | 000002 | Hernia Instrumen Set | 1 | BH | 06/07/2018 | | BBRAUN Aesculap | Hernia and | | | | | | 45,305,000.00 | 0.00 | 45,305,000.00 |
| 581 | 132050201003 | 000032 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 582 | 132050201003 | 000033 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 583 | 132050201003 | 000035 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 584 | 132050201003 | 000038 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 585 | 132050201003 | 000040 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 586 | 132050201003 | 000044 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 587 | 132050201003 | 000047 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 588 | 132050201003 | 000048 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 589 | 132050201003 | 000050 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 590 | 132050201003 | 000051 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 591 | 132050201003 | 000052 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 592 | 132050201003 | 000054 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 593 | 132050201003 | 000055 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 594 | 132050201003 | 000056 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 595 | 132050201003 | 000057 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 596 | 132050201003 | 000060 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 597 | 132050201003 | 000063 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 598 | 132050201003 | 000065 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 599 | 132050201003 | 000068 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 600 | 132050201003 | 000070 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050201003 | 000071 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 602 | 132050201003 | 000072 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 603 | 132050201003 | 000074 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 604 | 132050201003 | 000075 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 605 | 132050201003 | 000076 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 606 | 132050201003 | 000080 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 607 | 132050201003 | 000081 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Phinisi | | | | | | 599,000.00 | 0.00 | 599,000.00 |
| 608 | 132050201003 | 000083 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 609 | 132050201003 | 000084 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 610 | 132050201003 | 000085 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 611 | 132050201003 | 000086 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 612 | 132050201003 | 000087 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 613 | 132050201003 | 000088 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 614 | 132050201003 | 000089 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 615 | 132050201003 | 000090 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 616 | 132050201003 | 000091 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 617 | 132050201003 | 000092 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 618 | 132050201003 | 000093 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 619 | 132050201003 | 000094 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 620 | 132050201003 | 000095 | Kursi Besi/Metal | 1 | BH | 09/07/2018 | | Stramm | Napoli IV T | | | | | | 1,476,000.00 | 0.00 | 1,476,000.00 |
| 621 | 132070102002 | 000002 | Dental Unit | 1 | BH | 31/07/2018 | 52 | A-Dec 200 | A-Dec 200 | | | | | 1 | 288,000,000.00 | 0.00 | 288,000,000.00 |
| 622 | 132070101029 | 000001 | Automatic Chart Proyektor | 1 | BH | 08/08/2018 | | Huvitz | HCP-7000 | | | | | | 20,900,000.00 | 0.00 | 20,900,000.00 |
| 623 | 132100102001 | 000028 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 624 | 132100102001 | 000029 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 625 | 132100102001 | 000030 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132100102001 | 000031 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 627 | 132100102001 | 000032 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 628 | 132100102001 | 000033 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 629 | 132100102001 | 000034 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 630 | 132100102001 | 000035 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 631 | 132100102001 | 000036 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 632 | 132100102001 | 000037 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 633 | 132100102001 | 000038 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 634 | 132100102001 | 000039 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 635 | 132100102001 | 000040 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 636 | 132100102001 | 000041 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 637 | 132100102001 | 000042 | P.C Unit | 1 | BH | 15/08/2018 | | Lenovo V520-15IKL | (I3-71004 / | | | | | | 9,230,000.00 | 0.00 | 9,230,000.00 |
| 638 | 132050105075 | 000002 | Mesin Antrian | 1 | UN | 27/08/2018 | | Lokal | | | | | | | 36,245,000.00 | 0.00 | 36,245,000.00 |
| 639 | 132050105075 | 000003 | Mesin Antrian | 1 | UN | 27/08/2018 | | Lokal | | | | | | | 36,245,000.00 | 0.00 | 36,245,000.00 |
| 640 | 132100203003 | 000030 | Printer (Peralatan Personal Komputer | 1 | UN | 27/08/2018 | | Zebra | GC420T | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 641 | 132100203003 | 000031 | Printer (Peralatan Personal Komputer | 1 | UN | 27/08/2018 | | Zebra | GC420T | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 642 | 132100203003 | 000032 | Printer (Peralatan Personal Komputer | 1 | UN | 27/08/2018 | | Zebra | GC420T | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 643 | 132100203003 | 000033 | Printer (Peralatan Personal Komputer | 1 | UN | 27/08/2018 | | Zebra | "GC420T Mad | | | | | | 9,900,000.00 | 0.00 | 9,900,000.00 |
| 644 | 132100203003 | 000034 | Printer (Peralatan Personal Komputer | 1 | UN | 27/08/2018 | | Zebra | "GC420T Mad | | | | | | 9,900,000.00 | 0.00 | 9,900,000.00 |
| 645 | 132060101048 | 000006 | Uninterruptible Power Supply (UPS) | 1 | UN | 12/10/2018 | | APC UPS (SRT3000X | UPS SRT 300 | | | | | | 24,900,000.00 | 0.00 | 24,900,000.00 |
| 646 | 132100203003 | 000035 | Printer (Peralatan Personal Komputer | 1 | UN | 12/10/2018 | | Epson | L 310 | | | | | | 1,899,000.00 | 0.00 | 1,899,000.00 |
| 647 | 132100203003 | 000036 | Printer (Peralatan Personal Komputer | 1 | UN | 12/10/2018 | | Epson | L 310 | | | | | | 1,899,000.00 | 0.00 | 1,899,000.00 |
| 648 | 132100203003 | 000037 | Printer (Peralatan Personal Komputer | 1 | UN | 12/10/2018 | | Epson | L 310 | | | | | | 1,899,000.00 | 0.00 | 1,899,000.00 |
| 649 | 132100203003 | 000038 | Printer (Peralatan Personal Komputer | 1 | UN | 12/10/2018 | | Epson | L 310 | | | | | | 1,899,000.00 | 0.00 | 1,899,000.00 |
| 650 | 132100203003 | 000039 | Printer (Peralatan Personal Komputer | 1 | UN | 12/10/2018 | | Epson | L 310 | | | | | | 1,899,000.00 | 0.00 | 1,899,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132100204002 | 000001 | Router | 1 | UN | 12/10/2018 | | "CCR-1016 12G " | | | | | | | 10,400,000.00 | 0.00 | 10,400,000.00 |
| 652 | 132100204023 | 000003 | Wireless Access Point | 1 | BH | 12/10/2018 | | Linksys, WAP300N | Linksys Wir | | | | | | 950,000.00 | 0.00 | 950,000.00 |
| 653 | 132100204026 | 000001 | Acces Point | 1 | UN | 12/10/2018 | | Linksys, WAP300N | Linksys Wir | | | | | | 950,000.00 | 0.00 | 950,000.00 |
| 654 | 132100204026 | 000002 | Acces Point | 1 | UN | 12/10/2018 | | TP-Link, EAP225 | "AC1200 Wir | | | | | | 1,400,000.00 | 0.00 | 1,400,000.00 |
| 655 | 132070105092 | 000012 | Instrument Trolley, Stainless Steel | 1 | UN | 16/10/2018 | | BTL-092-05 | Trolley Unt | | | | | | 11,000,000.00 | 0.00 | 11,000,000.00 |
| 656 | 132070105092 | 000013 | Instrument Trolley, Stainless Steel | 1 | UN | 16/10/2018 | | BTL-092-05 | Trolley Unt | | | | | | 11,000,000.00 | 0.00 | 11,000,000.00 |
| 657 | 132070104001 | 000004 | Minor Surgeri Set | 1 | UN | 30/10/2018 | | BBRAUN Aesculap, Mad | | | | | | | 90,691,000.00 | 0.00 | 90,691,000.00 |
| 658 | 132070105003 | 000003 | Caesarean Section Set | 1 | BH | 30/10/2018 | | BBRAUN Aesculap | 23 buah / 1 | | | | | | 22,590,000.00 | 0.00 | 22,590,000.00 |
| 659 | 132070105058 | 000001 | Baby Incubator (Alat Kesehatan Kebid) | 1 | BH | 30/10/2018 | | Fanem | B-100 | | | | | | 137,500,000.00 | 0.00 | 137,500,000.00 |
| 660 | 132050207001 | 000001 | Alat Pemadam/Portable | 1 | BH | 01/11/2018 | | FE Sonick Dry Chemic | FE Sonick D | | | | | | 547,800.00 | 0.00 | 547,800.00 |
| 661 | 132050207001 | 000002 | Alat Pemadam/Portable | 1 | BH | 01/11/2018 | | FE Sonick Dry Chemic | FE Sonick D | | | | | | 547,800.00 | 0.00 | 547,800.00 |
| 662 | 132030211009 | 000001 | Tangga Latihan | 1 | BH | 07/11/2018 | | Krisbow | Ladder Adju | | | | | | 2,035,495.00 | 0.00 | 2,035,495.00 |
| 663 | 132050104003 | 000011 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 664 | 132050104003 | 000012 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 665 | 132050104003 | 000013 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 666 | 132050104003 | 000014 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 667 | 132050104003 | 000015 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 668 | 132050104003 | 000016 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 669 | 132050104003 | 000017 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 670 | 132050104003 | 000018 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 671 | 132050104003 | 000019 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 672 | 132050104003 | 000020 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 673 | 132050104003 | 000021 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 674 | 132050104003 | 000022 | Rak Besi | 1 | BH | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 675 | 132050105052 | 000001 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,676.00 | 0.00 | 1,686,676.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050105052 | 000002 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 677 | 132050105052 | 000003 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 07/11/2018 | | Lokal | 200 cm T x | | | | | | 1,686,666.00 | 0.00 | 1,686,666.00 |
| 678 | 132070106146 | 000001 | X-Ray Viewer | 1 | UN | 09/11/2018 | | Chammed | XU-3 (Monit | | | | | | 148,918,000.00 | 0.00 | 148,918,000.00 |
| 679 | 132070106146 | 000002 | X-Ray Viewer | 1 | UN | 09/11/2018 | | Chammed | XU-3 (Main | | | | | | 167,532,000.00 | 0.00 | 167,532,000.00 |
| 680 | 132070108065 | 000004 | Defibrilator | 1 | BH | 15/11/2018 | | Philips Efficia | DFM 100 Bas | | | | | | 245,000,000.00 | 0.00 | 245,000,000.00 |
| 681 | 132070101080 | 000002 | Infusion Pump | 1 | BH | 16/11/2018 | | Bbraun Infusomat Spa Advance Inf | | | | | | | 34,000,000.00 | 0.00 | 34,000,000.00 |
| 682 | 132070101080 | 000003 | Infusion Pump | 1 | BH | 16/11/2018 | | Bbraun Infusomat Spa Advance Inf | | | | | | | 34,000,000.00 | 0.00 | 34,000,000.00 |
| 683 | 132070101080 | 000004 | Infusion Pump | 1 | BH | 16/11/2018 | | Bbraun Infusomat Spa Advance Inf | | | | | | | 34,000,000.00 | 0.00 | 34,000,000.00 |
| 684 | 132070101080 | 000005 | Infusion Pump | 1 | BH | 16/11/2018 | | Bbraun Infusomat Spa Advance Inf | | | | | | | 34,000,000.00 | 0.00 | 34,000,000.00 |
| 685 | 132070101080 | 000006 | Infusion Pump | 1 | BH | 16/11/2018 | | Bbraun Infusomat Spa Advance Inf | | | | | | | 34,000,000.00 | 0.00 | 34,000,000.00 |
| 686 | 132070106146 | 000003 | X-Ray Viewer | 1 | UN | 16/11/2018 | | Chammed | CH - 200 (C | | | | | | 130,318,000.00 | 0.00 | 130,318,000.00 |
| 687 | 132050104003 | 000023 | Rak Besi | 1 | BH | 28/11/2018 | | Accesdoor KEI STD-1 | Reader Acce | | | | | | 5,970,250.00 | 0.00 | 5,970,250.00 |
| 688 | 132050104003 | 000024 | Rak Besi | 1 | BH | 28/11/2018 | | Accesdoor KEI STD-1 | Reader Acce | | | | | | 5,970,250.00 | 0.00 | 5,970,250.00 |
| 689 | 132050104003 | 000025 | Rak Besi | 1 | BH | 28/11/2018 | | Accesdoor KEI STD-1 | Reader Acce | | | | | | 5,970,250.00 | 0.00 | 5,970,250.00 |
| 690 | 132050105052 | 000004 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 28/11/2018 | | Accesdoor KEI STD-1 | Reader Acce | | | | | | 5,970,250.00 | 0.00 | 5,970,250.00 |
| 691 | 132050105052 | 000005 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 28/11/2018 | | Accesdoor KEI STD-1 | Reader Acce | | | | | | 5,970,250.00 | 0.00 | 5,970,250.00 |
| 692 | 132050105052 | 000006 | Pintu Elektrik (yang Memakai Akses) | 1 | UN | 28/11/2018 | | Accesdoor KEI STD-1 | Reader Acce | | | | | | 5,970,250.00 | 0.00 | 5,970,250.00 |
| 693 | 132050307007 | 000006 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 28/11/2018 | | Datafile Lemari Arsi | Batch : LL- | | | | | | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 694 | 132050307007 | 000007 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 28/11/2018 | | Datafile Lemari Arsi | Batch : LL- | | | | | | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 695 | 132050307007 | 000008 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 28/11/2018 | | Datafile Lemari Arsi | Batch : LL- | | | | | | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 696 | 132050307007 | 000009 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 28/11/2018 | | Datafile Lemari Arsi | Batch : LL- | | | | | | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 697 | 132050307007 | 000010 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 28/11/2018 | | Datafile Lemari Arsi | Batch : LL- | | | | | | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 698 | 132050307007 | 000011 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 28/11/2018 | | Datafile Lemari Arsi | Batch : LL- | | | | | | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 699 | 132050307007 | 000012 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 28/11/2018 | | Datafile Lemari Arsi | Batch : LL- | | | | | | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 700 | 132050307007 | 000013 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 28/11/2018 | | Datafile Lemari Arsi | Batch : LL- | | | | | | 6,000,000.00 | 0.00 | 6,000,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|-----|--------------|--------|-------------------------------|---------|---------|------------------------|--------|----------------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|----------------|--------------------|----------------|
| 701 | 132070101133 | 000006 | Suction Pump | 1 | UN | 28/11/2018 | | Atmos | Type : Rec | | | | | | 96,500,000.00 | 0.00 | 96,500,000.00 |
| 702 | 132100202006 | 000001 | CPU (Peralatan Mini Komputer) | 1 | UN | 28/11/2018 | | Asus Mini PC PN 40 (| PN 40 (Cele | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 703 | 132100202006 | 000002 | CPU (Peralatan Mini Komputer) | 1 | UN | 28/11/2018 | | Asus Mini PC PN 40 (| PN 40 (Cele | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 704 | 132100202006 | 000003 | CPU (Peralatan Mini Komputer) | 1 | UN | 28/11/2018 | | Asus Mini PC PN 40 (| PN 40 (Cele | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 705 | 132100202006 | 000004 | CPU (Peralatan Mini Komputer) | 1 | UN | 28/11/2018 | | Asus Mini PC PN 40 (| PN 40 (Cele | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 706 | 132100202006 | 000005 | CPU (Peralatan Mini Komputer) | 1 | UN | 28/11/2018 | | Asus Mini PC PN 40 (| PN 40 (Cele | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 707 | 132050204004 | 000058 | A.C. Split | 1 | UN | 04/12/2018 | | Daikin | 1,5 PK R32 | | | | | | 6,325,000.00 | 0.00 | 6,325,000.00 |
| 708 | 132050204004 | 000059 | A.C. Split | 1 | UN | 04/12/2018 | | Daikin | 1,5 PK R32 | | | | | | 6,325,000.00 | 0.00 | 6,325,000.00 |
| 709 | 132050204004 | 000060 | A.C. Split | 1 | UN | 04/12/2018 | | Daikin | 1,5 PK R32 | | | | | | 6,325,000.00 | 0.00 | 6,325,000.00 |
| 710 | 132050204004 | 000062 | A.C. Split | 1 | UN | 04/12/2018 | | Daikin | 1,5 PK R32 | | | | | | 6,325,000.00 | 0.00 | 6,325,000.00 |
| 711 | 132050204004 | 000063 | A.C. Split | 1 | UN | 04/12/2018 | | Daikin | 1,5 PK R32 | | | | | | 6,325,000.00 | 0.00 | 6,325,000.00 |
| 712 | 132050204004 | 000064 | A.C. Split | 1 | UN | 04/12/2018 | | Daikin | 1,5 PK R32 | | | | | | 6,325,000.00 | 0.00 | 6,325,000.00 |
| 713 | 132050204004 | 000065 | A.C. Split | 1 | UN | 04/12/2018 | | Daikin | 1,5 PK R32 | | | | | | 6,325,000.00 | 0.00 | 6,325,000.00 |
| 714 | 132050204004 | 000066 | A.C. Split | 1 | UN | 04/12/2018 | | Daikin | 1,5 PK R32 | | | | | | 6,325,000.00 | 0.00 | 6,325,000.00 |
| 715 | 132050205015 | 000001 | Rak Piring Alumunium | 1 | BH | 04/12/2018 | | Biobase Biosafety Ca | NSF Filter | | | | | | 119,629,000.00 | 0.00 | 119,629,000.00 |
| 716 | 132050104001 | 000019 | Lemari Besi/Metal | 1 | BH | 11/12/2018 | | Merk : Datascrip | Type : 4 La | | | | | | 3,194,400.00 | 0.00 | 3,194,400.00 |
| 717 | 132050104001 | 000020 | Lemari Besi/Metal | 1 | BH | 11/12/2018 | | Merk : Datascrip | Type : 4 La | | | | | | 3,194,400.00 | 0.00 | 3,194,400.00 |
| 718 | 132050104001 | 000021 | Lemari Besi/Metal | 1 | BH | 11/12/2018 | | Merk : Datascrip | Type : 4 La | | | | | | 3,194,400.00 | 0.00 | 3,194,400.00 |
| 719 | 132050104001 | 000022 | Lemari Besi/Metal | 1 | BH | 11/12/2018 | | Merk : Datascrip | Type : 4 La | | | | | | 3,194,400.00 | 0.00 | 3,194,400.00 |
| 720 | 132050104001 | 000023 | Lemari Besi/Metal | 1 | BH | 11/12/2018 | | Merk : Datascrip | Type : 4 La | | | | | | 3,194,400.00 | 0.00 | 3,194,400.00 |
| 721 | 132050104001 | 000024 | Lemari Besi/Metal | 1 | BH | 11/12/2018 | | Merk : Datascrip | Type : 4 La | | | | | | 3,194,400.00 | 0.00 | 3,194,400.00 |
| 722 | 132050104001 | 000025 | Lemari Besi/Metal | 1 | BH | 11/12/2018 | | Merk : Datascrip | Type : 4 La | | | | | | 3,194,400.00 | 0.00 | 3,194,400.00 |
| 723 | 132050104001 | 000026 | Lemari Besi/Metal | 1 | BH | 11/12/2018 | | Merk : Datascrip | Type : 4 La | | | | | | 3,194,400.00 | 0.00 | 3,194,400.00 |
| 724 | 132050104001 | 000027 | Lemari Besi/Metal | 1 | BH | 11/12/2018 | | Merk : Datascrip | Type : 4 La | | | | | | 3,194,400.00 | 0.00 | 3,194,400.00 |
| 725 | 132050104001 | 000028 | Lemari Besi/Metal | 1 | BH | 11/12/2018 | | Merk : Datascrip | Type : 4 La | | | | | | 3,194,400.00 | 0.00 | 3,194,400.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132070110017 | 000004 | Syringe 2cc, 5cc, 10cc, 100cc | 1 | UN | 11/12/2018 | | Terumo | Type SS-E/5 | | | | | | 17,019,200.00 | 0.00 | 17,019,200.00 |
| 727 | 132070110017 | 000005 | Syringe 2cc, 5cc, 10cc, 100cc | 1 | UN | 11/12/2018 | | Terumo | Type SS-E/5 | | | | | | 17,019,200.00 | 0.00 | 17,019,200.00 |
| 728 | 132070110017 | 000006 | Syringe 2cc, 5cc, 10cc, 100cc | 1 | UN | 11/12/2018 | | Terumo | Type SS-E/5 | | | | | | 17,019,200.00 | 0.00 | 17,019,200.00 |
| 729 | 132070110017 | 000007 | Syringe 2cc, 5cc, 10cc, 100cc | 1 | UN | 11/12/2018 | | Terumo | Type SS-E/5 | | | | | | 17,019,200.00 | 0.00 | 17,019,200.00 |
| 730 | 132070110017 | 000008 | Syringe 2cc, 5cc, 10cc, 100cc | 1 | UN | 11/12/2018 | | Terumo | Type SS-E/5 | | | | | | 17,019,200.00 | 0.00 | 17,019,200.00 |
| 731 | 132070113005 | 000005 | Patient Monitor | 1 | UN | 11/12/2018 | | Merk : GE | Type : B40 | | | | | | 148,000,000.00 | 0.00 | 148,000,000.00 |
| 732 | 132070113005 | 000006 | Patient Monitor | 1 | UN | 11/12/2018 | | Merk : GE | Type : B40 | | | | | | 147,999,999.00 | 0.00 | 147,999,999.00 |
| 733 | 132050104001 | 000029 | Lemari Besi/Metal | 1 | BH | 12/12/2018 | | POLY : 0461NB | POLY : 0461 | | | | | | 9,432,542.00 | 0.00 | 9,432,542.00 |
| 734 | 132050104001 | 000030 | Lemari Besi/Metal | 1 | BH | 12/12/2018 | | POLY : 0461NB | POLY : 0461 | | | | | | 9,432,542.00 | 0.00 | 9,432,542.00 |
| 735 | 132050104015 | 000005 | Locker | 1 | BH | 12/12/2018 | | Lokal | Made Of Ste | | | | | | 10,366,700.00 | 0.00 | 10,366,700.00 |
| 736 | 132050104015 | 000006 | Locker | 1 | BH | 12/12/2018 | | Lokal | Made Of Ste | | | | | | 10,366,700.00 | 0.00 | 10,366,700.00 |
| 737 | 132070101018 | 000006 | Instrumen Cabinet | 1 | BH | 12/12/2018 | | Lokal | Stainless S | | | | | | 6,918,000.00 | 0.00 | 6,918,000.00 |
| 738 | 132070101018 | 000007 | Instrumen Cabinet | 1 | BH | 12/12/2018 | | Lokal | Stainless S | | | | | | 6,918,000.00 | 0.00 | 6,918,000.00 |
| 739 | 132070101018 | 000008 | Instrumen Cabinet | 1 | BH | 12/12/2018 | | Lokal | Stainless S | | | | | | 6,918,000.00 | 0.00 | 6,918,000.00 |
| 740 | 132070101018 | 000009 | Instrumen Cabinet | 1 | BH | 12/12/2018 | | Lokal | Stainless S | | | | | | 6,918,000.00 | 0.00 | 6,918,000.00 |
| 741 | 132070101018 | 000010 | Instrumen Cabinet | 1 | BH | 12/12/2018 | | Lokal | Stainless S | | | | | | 6,918,000.00 | 0.00 | 6,918,000.00 |
| 742 | 132020202003 | 000001 | Tandu dorong | 1 | UN | 13/12/2018 | | Lokal | Full Stainl | | | | | | 6,050,000.00 | 0.00 | 6,050,000.00 |
| 743 | 132030305079 | 000001 | Alat Tera Kecepatan Angin | 1 | UN | 13/12/2018 | | AMF-035 5 in One | Alat Multim | | | | | | 9,900,000.00 | 0.00 | 9,900,000.00 |
| 744 | 132050205015 | 000002 | Rak Piring Aluminium | 1 | BH | 13/12/2018 | | Krisbow | Steinless S | | | | | | 4,862,000.00 | 0.00 | 4,862,000.00 |
| 745 | 132070108157 | 000003 | Wright Respirometer | 1 | BH | 18/12/2018 | | Merk : Fisher & Payk | "Model : RD | | | | | | 27,984,000.00 | 0.00 | 27,984,000.00 |
| 746 | 132050204001 | 000005 | Lemari Es | 1 | BH | 19/12/2018 | | Aqua Sanyo AQR-D50 | 1 Pintu, Ka | | | | | | 1,756,750.00 | 0.00 | 1,756,750.00 |
| 747 | 132050204001 | 000006 | Lemari Es | 1 | BH | 19/12/2018 | | Aqua Sanyo AQR-D50 | 1 Pintu, Ka | | | | | | 1,756,750.00 | 0.00 | 1,756,750.00 |
| 748 | 132050204001 | 000007 | Lemari Es | 1 | BH | 19/12/2018 | | Aqua Sanyo AQR-D50 | 1 Pintu, Ka | | | | | | 1,756,750.00 | 0.00 | 1,756,750.00 |
| 749 | 132050204001 | 000008 | Lemari Es | 1 | BH | 19/12/2018 | | Aqua Sanyo AQR-D50 | 1 Pintu, Ka | | | | | | 1,756,750.00 | 0.00 | 1,756,750.00 |
| 750 | 132050206008 | 000002 | Sound System | 1 | UN | 19/12/2018 | | Krezt | Pyle PWMA 2 | | | | | | 4,000,000.00 | 0.00 | 4,000,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132070101010 | 000003 | Timbangan Bayi | 1 | BH | 19/12/2018 | | Merk : Seca | Type : Seca | | | | | | 9,223,704.00 | 0.00 | 9,223,704.00 |
| 752 | 132070101010 | 000004 | Timbangan Bayi | 1 | BH | 19/12/2018 | | Merk : Seca | Type : Seca | | | | | | 9,223,704.00 | 0.00 | 9,223,704.00 |
| 753 | 132070101022 | 000001 | Lemari Steril | 1 | BH | 19/12/2018 | | GRIP | Putih, Powd | | | | | | 9,223,000.00 | 0.00 | 9,223,000.00 |
| 754 | 132070101022 | 000002 | Lemari Steril | 1 | BH | 19/12/2018 | | GRIP | Putih, Powd | | | | | | 9,223,000.00 | 0.00 | 9,223,000.00 |
| 755 | 132070101022 | 000003 | Lemari Steril | 1 | BH | 19/12/2018 | | GRIP | Putih, Powd | | | | | | 9,223,000.00 | 0.00 | 9,223,000.00 |
| 756 | 132070101022 | 000004 | Lemari Steril | 1 | BH | 19/12/2018 | | Lokal | Stainless S | | | | | | 9,223,000.00 | 0.00 | 9,223,000.00 |
| 757 | 132070101022 | 000005 | Lemari Steril | 1 | BH | 19/12/2018 | | GRIP | Putih, Powd | | | | | | 9,223,000.00 | 0.00 | 9,223,000.00 |
| 758 | 132070101022 | 000006 | Lemari Steril | 1 | BH | 19/12/2018 | | GRIP | Putih, Powd | | | | | | 9,223,000.00 | 0.00 | 9,223,000.00 |
| 759 | 132070101022 | 000007 | Lemari Steril | 1 | BH | 19/12/2018 | | GRIP | Putih, Powd | | | | | | 9,223,000.00 | 0.00 | 9,223,000.00 |
| 760 | 132100102001 | 000043 | P.C Unit | 1 | BH | 19/12/2018 | | Lenovo All In One | Lenovo AIO | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 761 | 132100102001 | 000044 | P.C Unit | 1 | BH | 19/12/2018 | | Lenovo All In One | Lenovo AIO | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 762 | 132100102001 | 000045 | P.C Unit | 1 | BH | 19/12/2018 | | Lenovo All In One | Lenovo AIO | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 763 | 132100102001 | 000046 | P.C Unit | 1 | BH | 19/12/2018 | | Lenovo All In One | Lenovo AIO | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 764 | 132100102001 | 000047 | P.C Unit | 1 | BH | 19/12/2018 | | Lenovo All In One | Lenovo AIO | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 765 | 132100102001 | 000048 | P.C Unit | 1 | BH | 19/12/2018 | | Lenovo All In One | Lenovo AIO | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 766 | 132100102001 | 000049 | P.C Unit | 1 | BH | 19/12/2018 | | Lenovo All In One | Lenovo AIO | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 767 | 132100102001 | 000050 | P.C Unit | 1 | BH | 19/12/2018 | | Lenovo All In One | Lenovo AIO | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 768 | 132100102001 | 000051 | P.C Unit | 1 | BH | 19/12/2018 | | Lenovo All In One | Lenovo AIO | | | | | | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 769 | 132100201012 | 000001 | Hard Disk | 1 | UN | 19/12/2018 | | Seagate Skyhawk | Seagate Sky | | | | | | 1,182,200.00 | 0.00 | 1,182,200.00 |
| 770 | 132100201012 | 000002 | Hard Disk | 1 | UN | 19/12/2018 | | Seagate barracuda | Seagate bar | | | | | | 815,350.00 | 0.00 | 815,350.00 |
| 771 | 132100201012 | 000003 | Hard Disk | 1 | UN | 19/12/2018 | | Seagate barracuda | Seagate bar | | | | | | 815,350.00 | 0.00 | 815,350.00 |
| 772 | 132100201012 | 000004 | Hard Disk | 1 | UN | 19/12/2018 | | Seagate barracuda | Seagate bar | | | | | | 815,350.00 | 0.00 | 815,350.00 |
| 773 | 132100201012 | 000005 | Hard Disk | 1 | UN | 19/12/2018 | | Seagate barracuda | Seagate bar | | | | | | 815,350.00 | 0.00 | 815,350.00 |
| 774 | 132100201012 | 000006 | Hard Disk | 1 | UN | 19/12/2018 | | Seagate barracuda | Seagate bar | | | | | | 815,350.00 | 0.00 | 815,350.00 |
| 775 | 132100203003 | 000040 | Printer (Peralatan Personal Komputer | 1 | UN | 19/12/2018 | | Epson | L 310 | | | | | | 1,898,000.00 | 0.00 | 1,898,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132100203003 | 000041 | Printer (Peralatan Personal Komputer | 1 | UN | 19/12/2018 | | Epson | L 310 | | | | | | 1,898,000.00 | 0.00 | 1,898,000.00 |
| 777 | 132100203003 | 000042 | Printer (Peralatan Personal Komputer | 1 | UN | 19/12/2018 | | Epson | L 310 | | | | | | 1,898,000.00 | 0.00 | 1,898,000.00 |
| 778 | 132170120017 | 000003 | Pallet | 1 | UN | 19/12/2018 | | GUT 10175071 | Ukuran : 12 | | | | | | 1,089,000.00 | 0.00 | 1,089,000.00 |
| 779 | 132170120017 | 000007 | Pallet | 1 | UN | 19/12/2018 | | GUT 10175071 | Ukuran : 12 | | | | | | 1,089,000.00 | 0.00 | 1,089,000.00 |
| 780 | 132170120017 | 000008 | Pallet | 1 | UN | 19/12/2018 | | GUT 10175071 | Ukuran : 12 | | | | | | 1,089,000.00 | 0.00 | 1,089,000.00 |
| 781 | 132170120017 | 000009 | Pallet | 1 | UN | 19/12/2018 | | GUT 10175071 | Ukuran : 12 | | | | | | 1,089,000.00 | 0.00 | 1,089,000.00 |
| 782 | 132050206002 | 000005 | Televisi | 1 | UN | 21/12/2018 | | Samsung | Samsung Fla | | | | | | 4,903,299.00 | 0.00 | 4,903,299.00 |
| 783 | 132010302001 | 000002 | Elevator /Lift | 1 | UN | 27/12/2018 | | Lokal | Floor type, | | | | | | 190,000,000.00 | 0.00 | 190,000,000.00 |
| 784 | 132060201006 | 000006 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 785 | 132060201006 | 000007 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 786 | 132060201006 | 000008 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 787 | 132060201006 | 000009 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 788 | 132060201006 | 000010 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 789 | 132060201006 | 000011 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 790 | 132060201006 | 000012 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 791 | 132060201006 | 000013 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 792 | 132060201006 | 000014 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 793 | 132060201006 | 000015 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 794 | 132060201006 | 000016 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 795 | 132060201006 | 000017 | Handy Talky (HT) | 1 | UN | 24/01/2019 | 52 | MOTOROLA | XiR P6620i | | | | | 1 | 7,250,000.00 | 0.00 | 7,250,000.00 |
| 796 | 132070105095 | 000001 | Lampu Gynaecologi | 1 | BH | 04/02/2019 | 52 | Halogen Examination | (medium ne | | | | | 1 | 6,370,100.00 | 0.00 | 6,370,100.00 |
| 797 | 132070105095 | 000002 | Lampu Gynaecologi | 1 | BH | 04/02/2019 | 52 | Halogen Examination | (medium ne | | | | | 1 | 6,370,100.00 | 0.00 | 6,370,100.00 |
| 798 | 132070105095 | 000003 | Lampu Gynaecologi | 1 | BH | 04/02/2019 | 52 | Halogen Examination | (medium ne | | | | | 1 | 6,370,100.00 | 0.00 | 6,370,100.00 |
| 799 | 132070105095 | 000004 | Lampu Gynaecologi | 1 | BH | 04/02/2019 | 52 | Halogen Examination | (medium ne | | | | | 1 | 6,370,100.00 | 0.00 | 6,370,100.00 |
| 800 | 132070108030 | 000002 | Ultra Sono Graphy (USG) Internal Med | 1 | UN | 22/02/2019 | 52 | GE Logiq V5 2D | GE Logiq V5 | | | | | 1 | 297,220,000.00 | 0.00 | 297,220,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132070112043 | 000002 | Ultra Saound Theraphy | 1 | UN | 22/02/2019 | 52 | BTL 5710 | BTL 5710 | | | | | 1 | 37,000,000.00 | 0.00 | 37,000,000.00 |
| 802 | 132020201010 | 000003 | Meja Dorong Saji/Trolley Saji | 1 | UN | 04/03/2019 | 52 | SS | 20 Tray | | | | | 1 | 11,799,700.00 | 0.00 | 11,799,700.00 |
| 803 | 132070106146 | 000004 | X-Ray Viewer | 1 | UN | 25/03/2019 | 52 | ELITECH - INDONESIA | SINKO MFV-0 | | | | | 1 | 9,570,000.00 | 0.00 | 9,570,000.00 |
| 804 | 132070106146 | 000005 | X-Ray Viewer | 1 | UN | 25/03/2019 | 52 | ELITECH - INDONESIA | SINKO MFV-0 | | | | | 1 | 9,570,000.00 | 0.00 | 9,570,000.00 |
| 805 | 132070112029 | 000001 | L.F. Electro Therapy | 1 | UN | 26/03/2019 | 52 | EME PHYSIO | LIS 1050 | | | | | 1 | 65,060,000.00 | 0.00 | 65,060,000.00 |
| 806 | 132070104001 | 000006 | Minor Surgeri Set | 1 | UN | 28/03/2019 | 52 | Aesculap | Stiching Se | | | | | 1 | 5,184,001.00 | 0.00 | 5,184,001.00 |
| 807 | 132070104001 | 000007 | Minor Surgeri Set | 1 | UN | 28/03/2019 | 52 | Aesculap | Stiching Se | | | | | 1 | 5,183,999.00 | 0.00 | 5,183,999.00 |
| 808 | 132070104001 | 000008 | Minor Surgeri Set | 1 | UN | 28/03/2019 | 52 | Aesculap | Stiching Se | | | | | 1 | 5,183,999.00 | 0.00 | 5,183,999.00 |
| 809 | 132070106010 | 000001 | Othoscope | 1 | UN | 04/04/2019 | 52 | KARL STORZ | Tele-Otosco | | | | | 1 | 25,059,412.00 | 0.00 | 25,059,412.00 |
| 810 | 132070121042 | 000001 | Patient Strecher | 1 | BH | 09/04/2019 | 52 | Platinum Inspiration | Platinum In | | | | | 1 | 40,700,000.00 | 0.00 | 40,700,000.00 |
| 811 | 132070205018 | 000001 | Timbangan Badan (Alat Kesehatan Umum) | 1 | UN | 16/04/2019 | 52 | SECA 703 & SECA 225 | SECA 703 & | | | | | 1 | 12,309,348.00 | 0.00 | 12,309,348.00 |
| 812 | 132050201019 | 000006 | Meja Periksa Pasien | 1 | BH | 23/04/2019 | 52 | MAK | EXAMINATION | | | | | 1 | 15,915,100.00 | 0.00 | 15,915,100.00 |
| 813 | 132050206014 | 000001 | Microphone | 1 | BH | 26/04/2019 | 52 | PLANTRONICS CS540 | PLANTRONICS | | | | | 1 | 5,200,000.00 | 0.00 | 5,200,000.00 |
| 814 | 132050206017 | 000001 | Mic Conference | 1 | UN | 29/04/2019 | 52 | shure | SH - 4R | | | | | 1 | 4,867,500.00 | 0.00 | 4,867,500.00 |
| 815 | 132070110065 | 000001 | Baby Incubator (Alat Kedokteran Anak) | 1 | BH | 02/05/2019 | 52 | MEDICOR | Advance BLR | | | | | 1 | 290,042,172.00 | 0.00 | 290,042,172.00 |
| 816 | 132070101123 | 000003 | Resusitasi Bayi | 1 | BH | 14/05/2019 | 52 | FYROM INTERNATIONAL | FYROM INTER | | | | | 1 | 32,462,500.00 | 0.00 | 32,462,500.00 |
| 817 | 132050201003 | 000096 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb 1 | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 818 | 132050201003 | 000097 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb 1 | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 819 | 132050201003 | 000099 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb 1 | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 820 | 132050201003 | 000100 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb 1 | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 821 | 132050201003 | 000101 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb 1 | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 822 | 132050201003 | 000102 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb 1 | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 823 | 132050201003 | 000103 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb 1 | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 824 | 132050201003 | 000105 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb 1 | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 825 | 132050201003 | 000106 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb 1 | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050201003 | 000107 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 827 | 132050201003 | 000108 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 828 | 132050201003 | 000109 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 829 | 132050201003 | 000110 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 830 | 132050201003 | 000111 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 831 | 132050201003 | 000112 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 832 | 132050201003 | 000113 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 833 | 132050201003 | 000114 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 834 | 132050201003 | 000115 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 835 | 132050201003 | 000116 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 836 | 132050201003 | 000117 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 837 | 132050201003 | 000118 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 838 | 132050201003 | 000119 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 839 | 132050201003 | 000121 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 840 | 132050201003 | 000122 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 841 | 132050201003 | 000123 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 842 | 132050201003 | 000124 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 843 | 132050201003 | 000125 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 844 | 132050201003 | 000126 | Kursi Besi/Metal | 1 | BH | 29/05/2019 | 52 | STRAMM Davos Tb | STRAMM Kurs | | | | | 1 | 1,300,000.00 | 0.00 | 1,300,000.00 |
| 845 | 132050105012 | 000003 | Mesin Absensi | 1 | UN | 17/06/2019 | 52 | Solution | U 4500 comp | | | | | 1 | 1,550,000.00 | 0.00 | 1,550,000.00 |
| 846 | 132070101001 | 000002 | Sterilisator | 1 | BH | 17/06/2019 | 52 | BTL | MWD BTL-600 | | | | | 1 | 95,400,000.00 | 0.00 | 95,400,000.00 |
| 847 | 132070108065 | 000005 | Defibrilator | 1 | BH | 17/06/2019 | 52 | ZOLL MEDICAL AED | PHED or PAD | | | | | 1 | 118,165,300.00 | 0.00 | 118,165,300.00 |
| 848 | 132070108065 | 000006 | Defibrilator | 1 | BH | 17/06/2019 | 52 | ZOLL MEDICAL AED | PHED or PAD | | | | | 1 | 118,165,300.00 | 0.00 | 118,165,300.00 |
| 849 | 132070106100 | 000001 | Portable Microwave Therapy | 1 | BH | 27/06/2019 | 52 | BTL | MWD BTL-600 | | | | | 1 | 117,000,000.00 | 0.00 | 117,000,000.00 |
| 850 | 132050204004 | 000067 | A.C. Split | 1 | UN | 01/07/2019 | 52 | Daikin. Cassette 2.5 | Made Thaila | | | | | 1 | 26,400,000.00 | 0.00 | 26,400,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050204004 | 000068 | A.C. Split | 1 | UN | 01/07/2019 | 52 | Daikin. Cassette 2.5 | Made Thaila | | | | | 1 | 26,400,000.00 | 0.00 | 26,400,000.00 |
| 852 | 132050204004 | 000069 | A.C. Split | 1 | UN | 01/07/2019 | 52 | Daikin. Cassette 2.5 | Made Thaila | | | | | 1 | 26,400,000.00 | 0.00 | 26,400,000.00 |
| 853 | 132050204004 | 000070 | A.C. Split | 1 | UN | 01/07/2019 | 52 | Daikin. Cassette 2.5 | Made Thaila | | | | | 1 | 26,400,000.00 | 0.00 | 26,400,000.00 |
| 854 | 132050204004 | 000071 | A.C. Split | 1 | UN | 01/07/2019 | 52 | Daikin. Cassette 2.5 | Made Thaila | | | | | 1 | 26,400,000.00 | 0.00 | 26,400,000.00 |
| 855 | 132050204004 | 000072 | A.C. Split | 1 | UN | 01/07/2019 | 52 | Daikin. Cassette 2.5 | Made Thaila | | | | | 1 | 26,400,000.00 | 0.00 | 26,400,000.00 |
| 856 | 132050204004 | 000073 | A.C. Split | 1 | UN | 01/07/2019 | 52 | Daikin. Cassette 2.5 | Made Thaila | | | | | 1 | 26,400,000.00 | 0.00 | 26,400,000.00 |
| 857 | 132050204004 | 000074 | A.C. Split | 1 | UN | 01/07/2019 | 52 | Daikin. Cassette 2.5 | Made Thaila | | | | | 1 | 26,400,000.00 | 0.00 | 26,400,000.00 |
| 858 | 132050204004 | 000075 | A.C. Split | 1 | UN | 01/07/2019 | 52 | Daikin. Cassette 2.5 | Made Thaila | | | | | 1 | 26,400,000.00 | 0.00 | 26,400,000.00 |
| 859 | 132050204004 | 000076 | A.C. Split | 1 | UN | 01/07/2019 | 52 | Daikin. Cassette 2.5 | Made Thaila | | | | | 1 | 26,400,000.00 | 0.00 | 26,400,000.00 |
| 860 | 132050201003 | 000131 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 861 | 132050201003 | 000132 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 862 | 132050201003 | 000133 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 863 | 132050201003 | 000134 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 864 | 132050201003 | 000135 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 865 | 132050201003 | 000136 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 866 | 132050201003 | 000137 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 867 | 132050201003 | 000138 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 868 | 132050201003 | 000139 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 869 | 132050201003 | 000140 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 870 | 132050201003 | 000141 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 871 | 132050201003 | 000142 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 872 | 132050201003 | 000143 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 873 | 132050201003 | 000144 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 874 | 132050201003 | 000145 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 875 | 132050201003 | 000146 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050201003 | 000147 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 877 | 132050201003 | 000148 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 878 | 132050201003 | 000149 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 879 | 132050201003 | 000150 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 880 | 132050201003 | 000151 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 881 | 132050201003 | 000152 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 882 | 132050201003 | 000153 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 883 | 132050201003 | 000154 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 884 | 132050201003 | 000155 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 885 | 132050201003 | 000156 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 886 | 132050201003 | 000157 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 887 | 132050201003 | 000158 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 888 | 132050201003 | 000159 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 889 | 132050201003 | 000160 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 890 | 132050201003 | 000161 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 891 | 132050201003 | 000162 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 892 | 132050201003 | 000163 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 893 | 132050201003 | 000164 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 894 | 132050201003 | 000165 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 895 | 132050201003 | 000166 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 896 | 132050201003 | 000167 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 897 | 132050201003 | 000168 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 898 | 132050201003 | 000169 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 899 | 132050201003 | 000170 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 900 | 132050201003 | 000171 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050201003 | 000172 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 902 | 132050201003 | 000173 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 903 | 132050201003 | 000174 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 904 | 132050201003 | 000175 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 905 | 132050201003 | 000176 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 906 | 132050201003 | 000177 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 907 | 132050201003 | 000178 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 908 | 132050201003 | 000179 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 909 | 132050201003 | 000180 | Kursi Besi/Metal | 1 | BH | 08/07/2019 | 52 | Stramm VIVENTE | HOLLAND Cok | | | | | 1 | 519,000.00 | 0.00 | 519,000.00 |
| 910 | 132070104071 | 000004 | Emergency Trolley | 1 | BH | 27/07/2019 | 52 | CAPSA SOLUTION | EMERGENCY C | | | | | 1 | 45,850,200.00 | 0.00 | 45,850,200.00 |
| 911 | 132070113005 | 000007 | Patient Monitor | 1 | UN | 30/07/2019 | 52 | INFINIUM - USA OMN | INFINIUM - | | | | | 1 | 151,999,999.00 | 0.00 | 151,999,999.00 |
| 912 | 132070120011 | 000001 | Kasur Anti Decubitus | 1 | UN | 09/08/2019 | 52 | D&V Active Linet Pre | D&V Active | | | | | 1 | 36,108,000.00 | 0.00 | 36,108,000.00 |
| 913 | 132070120011 | 000002 | Kasur Anti Decubitus | 1 | UN | 09/08/2019 | 52 | D&V Active Linet Pre | D&V Active | | | | | 1 | 36,108,000.00 | 0.00 | 36,108,000.00 |
| 914 | 132050201043 | 000001 | Rak Sepatu (Almunium) | 1 | BH | 27/08/2019 | 52 | Lokal | Lokal | | | | | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 915 | 132050201043 | 000002 | Rak Sepatu (Almunium) | 1 | BH | 27/08/2019 | 52 | Lokal | Lokal | | | | | 1 | 1,320,000.00 | 0.00 | 1,320,000.00 |
| 916 | 132070101133 | 000007 | Suction Pump | 1 | UN | 19/09/2019 | 52 | D&V Infinity Vaculin | "Turki easy | | | | | 1 | 19,695,000.00 | 0.00 | 19,695,000.00 |
| 917 | 132070101133 | 000008 | Suction Pump | 1 | UN | 19/09/2019 | 52 | D&V Infinity Vaculin | "Turki easy | | | | | 1 | 19,695,000.00 | 0.00 | 19,695,000.00 |
| 918 | 132050206007 | 000001 | Loudspeaker | 1 | UN | 24/09/2019 | 52 | Lokal | Lokal | | | | | 1 | 7,425,000.00 | 0.00 | 7,425,000.00 |
| 919 | 132050204004 | 000077 | A.C. Split | 1 | UN | 30/09/2019 | 52 | Daikin, Ex Thailand | Kapasitas 1 | | | | | 1 | 8,580,000.00 | 0.00 | 8,580,000.00 |
| 920 | 132050204004 | 000078 | A.C. Split | 1 | UN | 30/09/2019 | 52 | Daikin, Ex Thailand | Kapasitas 1 | | | | | 1 | 8,580,000.00 | 0.00 | 8,580,000.00 |
| 921 | 132050204004 | 000080 | A.C. Split | 1 | UN | 30/09/2019 | 52 | Daikin, Ex Thailand | Kapasitas 1 | | | | | 1 | 8,580,000.00 | 0.00 | 8,580,000.00 |
| 922 | 132050204004 | 000081 | A.C. Split | 1 | UN | 30/09/2019 | 52 | Daikin, Ex Thailand | Kapasitas 1 | | | | | 1 | 8,580,000.00 | 0.00 | 8,580,000.00 |
| 923 | 132070102003 | 000001 | Dental X-Ray Unit | 1 | BH | 14/10/2019 | 52 | Digital Panoramic Im | Digital Pan | | | | | 1 | 381,850,000.00 | 0.00 | 381,850,000.00 |
| 924 | 132070102003 | 000002 | Dental X-Ray Unit | 1 | BH | 14/10/2019 | 52 | FOCUS | Dental X-Ra | | | | | 1 | 185,666,000.00 | 0.00 | 185,666,000.00 |
| 925 | 132100203003 | 000045 | Printer (Peralatan Personal Komputer | 1 | UN | 14/10/2019 | 52 | Fargo DTC4500e [550 | Fargo DTC45 | | | | | 1 | 21,000,000.00 | 0.00 | 21,000,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132070110076 | 000002 | Infant Incubator Mobile | 1 | BH | 15/10/2019 | 52 | IT-158TS Fanem | IT-158TS Fa | | | | | 1 | 147,762,600.00 | 0.00 | 147,762,600.00 |
| 927 | 132050201001 | 000001 | Meja Kerja Besi/Metal | 1 | BH | 21/10/2019 | 52 | Lokal | Ukuran : PX | | | | | 1 | 17,600,000.00 | 0.00 | 17,600,000.00 |
| 928 | 132050204004 | 000082 | A.C. Split | 1 | UN | 05/11/2019 | 52 | Kapasitas 1,5 PK, pe | tipe refrig | | | | | 1 | 8,580,000.00 | 0.00 | 8,580,000.00 |
| 929 | 132070101080 | 000007 | Infusion Pump | 1 | BH | 06/11/2019 | 52 | INFUSION PUMP | TE 172 | | | | | 1 | 23,661,330.00 | 0.00 | 23,661,330.00 |
| 930 | 132070101143 | 000001 | Syringe Pump (Alat Kedokteran Umum) | 1 | BH | 06/11/2019 | 52 | TE SYRINGE PUMP | SS30700 | | | | | 1 | 17,019,200.00 | 0.00 | 17,019,200.00 |
| 931 | 132070101133 | 000009 | Suction Pump | 1 | UN | 07/11/2019 | 52 | MEDELA VARIO | 18 ACDC | | | | | 1 | 44,338,000.00 | 0.00 | 44,338,000.00 |
| 932 | 132020106001 | 000004 | Mobil Ambulance | 1 | UN | 11/11/2019 | 52 | TOYOTA | Hiace Commu | 02/12/2019 | JTFSS22P7K0183707 | 2KDA995234 | B-1418-PHX | 1 | 604,895,125.00 | 0.00 | 604,895,125.00 |
| 933 | 132070101042 | 000003 | Brancard | 1 | UN | 12/11/2019 | 52 | FERNO | PROFLEK CHA | | | | | 1 | 104,574,300.00 | 0.00 | 104,574,300.00 |
| 934 | 132070121042 | 000002 | Patient Strecher | 1 | BH | 12/11/2019 | 52 | ferno | alkes | | | | | 1 | 15,782,600.00 | 0.00 | 15,782,600.00 |
| 935 | 132080114002 | 000001 | Gas Liquid Chromatography Apparatus | 1 | BH | 12/11/2019 | 5 | FERNO | AKED PENDUK | | | | | 1 | 5,622,200.00 | 0.00 | 5,622,200.00 |
| 936 | 132070108065 | 000007 | Defibrilator | 1 | BH | 28/11/2019 | 52 | weinman | Meducore st | | | | | 1 | 92,500,000.00 | 0.00 | 92,500,000.00 |
| 937 | 132050203004 | 000003 | Mesin Cuci | 1 | UN | 29/11/2019 | 52 | Flatwork Ironer IP-1 | Flatwork Ir | | | | | 1 | 188,628,000.00 | 0.00 | 188,628,000.00 |
| 938 | 132050203004 | 000004 | Mesin Cuci | 1 | UN | 29/11/2019 | 52 | Washer Extractor SB- | Washer Extr | | | | | 1 | 643,746,000.00 | 0.00 | 643,746,000.00 |
| 939 | 132070105105 | 000003 | Partus Instrument Set | 1 | UN | 06/12/2019 | 52 | Primamed Schwert | Primamed Sc | | | | | 1 | 13,380,700.00 | 0.00 | 13,380,700.00 |
| 940 | 132070108033 | 000001 | Ventilator Internal Medicine | 1 | BH | 10/12/2019 | 52 | V60 | RESPIRONICS | | | | | 1 | 255,000,000.00 | 0.00 | 255,000,000.00 |
| 941 | 132070113005 | 000008 | Patient Monitor | 1 | UN | 26/12/2019 | 52 | philips | intelve pa | | | | | 1 | 97,879,400.00 | 0.00 | 97,879,400.00 |
| 942 | 132050201003 | 000181 | Kursi Besi/Metal | 1 | BH | 26/02/2020 | 2 | Examination Stool | Examination | | | | | 1 | 1,698,999.50 | 0.00 | 1,698,999.50 |
| 943 | 132050201003 | 000182 | Kursi Besi/Metal | 1 | BH | 26/02/2020 | 2 | Examination Stool | Examination | | | | | 1 | 1,698,999.50 | 0.00 | 1,698,999.50 |
| 944 | 132050204004 | 000083 | A.C. Split | 1 | UN | 30/03/2020 | 52 | Merk Daikin, Ex. Tha | Type FTC 60 | | | | | 1 | 16,225,000.00 | 0.00 | 16,225,000.00 |
| 945 | 132050203005 | 000001 | Air Cleaner | 1 | UN | 01/04/2020 | 52 | Atmosphere Sky | Pre Filter, | | | | | 1 | 27,940,000.00 | 0.00 | 27,940,000.00 |
| 946 | 132050203005 | 000002 | Air Cleaner | 1 | UN | 01/04/2020 | 52 | Atmosphere Sky | Pre Filter, | | | | | 1 | 27,940,000.00 | 0.00 | 27,940,000.00 |
| 947 | 132070121042 | 000003 | Patient Strecher | 1 | BH | 02/04/2020 | 52 | PARAMOUNT BED | Made of ste | | | | | 1 | 49,603,409.00 | 0.00 | 49,603,409.00 |
| 948 | 132070106015 | 000005 | Laryngoscope | 1 | BH | 07/04/2020 | 52 | KAWA | Set Adult & | | | | | 1 | 16,033,500.00 | 0.00 | 16,033,500.00 |
| 949 | 132070101118 | 000002 | Pulse Oximeter | 1 | BH | 09/04/2020 | 52 | Newtech NT1A Solaris | *Newtech p | | | | | 1 | 12,383,100.00 | 0.00 | 12,383,100.00 |
| 950 | 132070101118 | 000003 | Pulse Oximeter | 1 | BH | 09/04/2020 | 52 | Newtech NT1A Solaris | *Newtech p | | | | | 1 | 12,383,100.00 | 0.00 | 12,383,100.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132100203004 | 000001 | Scanner (Peralatan Personal Komputer | 1 | UN | 15/04/2020 | 53 | BROTHER SCANNER | BROTHER SC | | | | | 1 | 4,890,000.00 | 0.00 | 4,890,000.00 |
| 952 | 132100203004 | 000002 | Scanner (Peralatan Personal Komputer | 1 | UN | 15/04/2020 | 53 | BROTHER SCANNER | BROTHER SC | | | | | 1 | 4,890,000.00 | 0.00 | 4,890,000.00 |
| 953 | 132060202002 | 000001 | Unit Tranceiver Ssb Transportable | 1 | UN | 16/04/2020 | 52 | Sistem TETRA (Terres | (RIG Ambula | | | | | 1 | 24,805,000.00 | 0.00 | 24,805,000.00 |
| 954 | 132090403004 | 000001 | GPS | 1 | UN | 20/04/2020 | 53 | GPS VT-20 | GPS VT-20 | | | | | 1 | 1,699,000.00 | 0.00 | 1,699,000.00 |
| 955 | 132080111113 | 000003 | Refrigerator | 1 | BH | 21/04/2020 | 2 | GEA | EXPO 800 PH | | | | | 1 | 22,000,000.00 | 0.00 | 22,000,000.00 |
| 956 | 132100203004 | 000003 | Scanner (Peralatan Personal Komputer | 1 | UN | 24/04/2020 | 52 | Brother Scanner ADS | ADS 1200 | | | | | 1 | 4,890,000.00 | 0.00 | 4,890,000.00 |
| 957 | 132070101010 | 000005 | Timbangan Bayi | 1 | BH | 27/04/2020 | 2 | SECA | Digital Bab | | | | | 1 | 8,800,816.00 | 0.00 | 8,800,816.00 |
| 958 | 132050104001 | 000031 | Lemari Besi/Metal | 1 | BH | 05/05/2020 | 52 | Poly 045 SS | Dimensi : 9 | | | | | 1 | 20,900,000.00 | 0.00 | 20,900,000.00 |
| 959 | 132070119070 | 000001 | Blood Presure Meter/Tensimeter | 1 | UN | 05/05/2020 | 2 | ELITECH INDONESIA | TENSIONE | | | | | 1 | 8,470,000.00 | 0.00 | 8,470,000.00 |
| 960 | 132150303017 | 000001 | Compressor Udara | 1 | BH | 05/05/2020 | 52 | Lakoni Fresco 130 | Kompressor | | | | | 1 | 2,530,000.00 | 0.00 | 2,530,000.00 |
| 961 | 132070104086 | 000003 | Hernia Instrumen Set | 1 | BH | 11/05/2020 | 53 | AESCULAP | VARIOUS 10 | | | | | 1 | 82,903,000.00 | 0.00 | 82,903,000.00 |
| 962 | 132080113081 | 000001 | TV Monitor | 1 | BH | 10/07/2020 | 53 | SAMSUNG LED TV 32 | SAMSUNG LED | | | | | 1 | 4,400,000.00 | 0.00 | 4,400,000.00 |
| 963 | 132080113081 | 000002 | TV Monitor | 1 | BH | 10/07/2020 | 53 | SAMSUNG LED TV 32 | SAMSUNG LED | | | | | 1 | 4,400,000.00 | 0.00 | 4,400,000.00 |
| 964 | 132100204014 | 000001 | Rak Server | 1 | BH | 10/07/2020 | 2 | Rak Wallmount WR50 | Rak Wallmou | | | | | 1 | 3,630,000.00 | 0.00 | 3,630,000.00 |
| 965 | 132100204014 | 000002 | Rak Server | 1 | BH | 10/07/2020 | 2 | Rak Wallmount WR50 | Rak Wallmou | | | | | 1 | 3,630,000.00 | 0.00 | 3,630,000.00 |
| 966 | 132100204014 | 000003 | Rak Server | 1 | BH | 10/07/2020 | 2 | Rak Wallmount WR50 | Rak Wallmou | | | | | 1 | 3,630,000.00 | 0.00 | 3,630,000.00 |
| 967 | 132100204014 | 000004 | Rak Server | 1 | BH | 10/07/2020 | 2 | Rak Wallmount WR50 | Rak Wallmou | | | | | 1 | 3,630,000.00 | 0.00 | 3,630,000.00 |
| 968 | 132100204026 | 000003 | Acces Point | 1 | UN | 10/07/2020 | 2 | Access Door Solution | Access Door | | | | | 1 | 4,997,300.00 | 0.00 | 4,997,300.00 |
| 969 | 132100204026 | 000004 | Acces Point | 1 | UN | 10/07/2020 | 2 | Access Door Solution | Access Door | | | | | 1 | 4,997,300.00 | 0.00 | 4,997,300.00 |
| 970 | 132100204026 | 000005 | Acces Point | 1 | UN | 10/07/2020 | 2 | Access Door Solution | Access Door | | | | | 1 | 4,997,300.00 | 0.00 | 4,997,300.00 |
| 971 | 132100204026 | 000006 | Acces Point | 1 | UN | 10/07/2020 | 2 | Access Door Solution | Access Door | | | | | 1 | 4,997,300.00 | 0.00 | 4,997,300.00 |
| 972 | 132100204026 | 000007 | Acces Point | 1 | UN | 10/07/2020 | 2 | Access Door Solution | Access Door | | | | | 1 | 4,997,300.00 | 0.00 | 4,997,300.00 |
| 973 | 132100204026 | 000008 | Acces Point | 1 | UN | 10/07/2020 | 2 | Access Door Solution | Access Door | | | | | 1 | 4,997,300.00 | 0.00 | 4,997,300.00 |
| 974 | 132100204026 | 000009 | Acces Point | 1 | UN | 10/07/2020 | 2 | Access Door Solution | Access Door | | | | | 1 | 4,997,300.00 | 0.00 | 4,997,300.00 |
| 975 | 132150405006 | 000001 | Air Conditioning (AC) | 1 | BH | 27/07/2020 | 2 | DAIKIN | AC Daikin S | | | | | 1 | 7,042,750.00 | 0.00 | 7,042,750.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|------|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|----------------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|----------------|--------------------|----------------|
| 976 | 132150405006 | 000002 | Air Conditioning (AC) | 1 | BH | 27/07/2020 | 2 | DAIKIN | AC Daikin S | | | | | 1 | 7,727,500.00 | 0.00 | 7,727,500.00 |
| 977 | 132050104002 | 000005 | Lemari Kayu | 1 | BH | 28/07/2020 | 1 | GOLDEN ARK | laci apron | | | | | 1 | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 978 | 132050203005 | 000003 | Air Cleaner | 1 | UN | 03/08/2020 | 52 | Atmosphere Sky | Portable | | | | | 1 | 25,400,000.00 | 0.00 | 25,400,000.00 |
| 979 | 132050203005 | 000004 | Air Cleaner | 1 | UN | 03/08/2020 | 52 | Atmosphere Sky | Portable | | | | | 1 | 25,400,000.00 | 0.00 | 25,400,000.00 |
| 980 | 132050203005 | 000005 | Air Cleaner | 1 | UN | 03/08/2020 | 52 | Atmosphere Sky | Portable | | | | | 1 | 25,400,000.00 | 0.00 | 25,400,000.00 |
| 981 | 132050203005 | 000006 | Air Cleaner | 1 | UN | 03/08/2020 | 52 | Atmosphere Sky | Portable | | | | | 1 | 25,400,000.00 | 0.00 | 25,400,000.00 |
| 982 | 132050203005 | 000007 | Air Cleaner | 1 | UN | 03/08/2020 | 52 | Atmosphere Sky | Portable | | | | | 1 | 25,400,000.00 | 0.00 | 25,400,000.00 |
| 983 | 132070121042 | 000004 | Patient Strecher | 1 | BH | 03/08/2020 | 52 | Arnez Stretcher Emer | E200i Serie | | | | | 1 | 53,675,000.00 | 0.00 | 53,675,000.00 |
| 984 | 132070121042 | 000005 | Patient Strecher | 1 | BH | 03/08/2020 | 52 | Arnez Stretcher Emer | E200i Serie | | | | | 1 | 53,675,000.00 | 0.00 | 53,675,000.00 |
| 985 | 132040104005 | 000001 | Lemari Penyimpan | 1 | BH | 18/08/2020 | 52 | DATASCRIP | FCD4-7,FILL | | | | | 1 | 2,875,000.00 | 0.00 | 2,875,000.00 |
| 986 | 132080111113 | 000004 | Refrigerator | 1 | BH | 24/08/2020 | 52 | sharp | sch 210 ps | | | | | 1 | 4,389,000.00 | 0.00 | 4,389,000.00 |
| 987 | 132050204005 | 000001 | Portable Air Conditioner (Alat Pendi | 1 | UN | 26/08/2020 | 52 | merk Midea | Kapasitas 3 | | | | | 1 | 18,040,000.00 | 0.00 | 18,040,000.00 |
| 988 | 132050204005 | 000002 | Portable Air Conditioner (Alat Pendi | 1 | UN | 26/08/2020 | 52 | merk Midea | Kapasitas 3 | | | | | 1 | 18,040,000.00 | 0.00 | 18,040,000.00 |
| 989 | 132050104001 | 000032 | Lemari Besi/Metal | 1 | BH | 28/08/2020 | 2 | Mobile File (Roll O | Type: NMF-1 | | | | | 1 | 92,070,000.00 | 0.00 | 92,070,000.00 |
| 990 | 132070101018 | 000011 | Instrumen Cabinet | 1 | BH | 28/08/2020 | 2 | Double door, allumin | Double door | | | | | 1 | 5,225,000.00 | 0.00 | 5,225,000.00 |
| 991 | 132070106025 | 000001 | Basic Ent Instrument Set | 1 | BH | 01/09/2020 | 2 | DR OPPEL | RF Surgical | | | | | 1 | 154,000,000.00 | 0.00 | 154,000,000.00 |
| 992 | 132100203003 | 000046 | Printer (Peralatan Personal Komputer | 1 | UN | 01/09/2020 | 52 | EPSON | MFP ecotank | | | | | 1 | 3,100,000.00 | 0.00 | 3,100,000.00 |
| 993 | 132070108033 | 000002 | Ventilator Internal Medicine | 1 | BH | 04/09/2020 | 52 | "Merk: YUWELL | Type: YH-83 | | | | | 2 | 103,038,670.00 | 0.00 | 103,038,670.00 |
| 994 | 132080146024 | 000001 | Laminar Air Flow Cabinet | 1 | UN | 07/09/2020 | 53 | BIOBASE | BBSV800 | | | | | 1 | 21,933,000.00 | 0.00 | 21,933,000.00 |
| 995 | 132070104170 | 000001 | Surgical Instrument | 1 | BH | 08/09/2020 | 2 | IUD Instrument Set (| IUD Instrum | | | | | 1 | 19,251,617.00 | 0.00 | 19,251,617.00 |
| 996 | 132100101001 | 000001 | Mainframe (Komputer Jaringan) | 1 | UN | 08/09/2020 | 26 | HP | I3, 4GB, 1T | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 997 | 132100101001 | 000002 | Mainframe (Komputer Jaringan) | 1 | UN | 08/09/2020 | 26 | HP | I3, 4GB, 1T | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 998 | 132100101001 | 000003 | Mainframe (Komputer Jaringan) | 1 | UN | 08/09/2020 | 26 | HP | I3, 4GB, 1T | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 999 | 132100101001 | 000004 | Mainframe (Komputer Jaringan) | 1 | UN | 08/09/2020 | 26 | HP | I3, 4GB, 1T | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1000 | 132100101001 | 000005 | Mainframe (Komputer Jaringan) | 1 | UN | 08/09/2020 | 26 | HP | I3, 4GB, 1T | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132100101001 | 000006 | Mainframe (Komputer Jaringan) | 1 | UN | 08/09/2020 | 26 | HP | I3, 4GB, 1T | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1002 | 132100101001 | 000007 | Mainframe (Komputer Jaringan) | 1 | UN | 08/09/2020 | 26 | HP | I3, 4GB, 1T | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1003 | 132100101001 | 000008 | Mainframe (Komputer Jaringan) | 1 | UN | 08/09/2020 | 26 | HP | I3, 4GB, 1T | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1004 | 132100101001 | 000009 | Mainframe (Komputer Jaringan) | 1 | UN | 08/09/2020 | 26 | HP | I3, 4GB, 1T | | | | | 1 | 8,000,000.00 | 0.00 | 8,000,000.00 |
| 1005 | 132070108033 | 000003 | Ventilator Internal Medicine | 1 | BH | 09/09/2020 | 52 | - | LTV 1200 | | | | | 2 | 250,750,000.00 | 0.00 | 250,750,000.00 |
| 1006 | 132070102014 | 000001 | Minor Surgical Set (Alat Kedokteran | 1 | UN | 14/09/2020 | 52 | SINOL | SK 02 | | | | | 1 | 19,980,000.00 | 0.00 | 19,980,000.00 |
| 1007 | 132080108050 | 000001 | Air Circulationpan | 1 | BH | 16/09/2020 | 2 | Air Circulated Unit | (Mobile & R | | | | | 1 | 179,550,000.00 | 0.00 | 179,550,000.00 |
| 1008 | 132070104068 | 000001 | Electric Suction Pump | 1 | BH | 22/09/2020 | 52 | NEW ASKIR 30 Suction | 30 Suction | | | | | 1 | 10,036,546.00 | 0.00 | 10,036,546.00 |
| 1009 | 132020201010 | 000004 | Meja Dorong Saji/Trolley Saji | 1 | UN | 08/10/2020 | 2 | Dressing Trolley | Dressing Tr | | | | | 1 | 7,674,480.00 | 0.00 | 7,674,480.00 |
| 1010 | 132100205001 | 000001 | Software/Aplikasi Lainnya | 1 | UN | 30/11/2020 | 53 | Software Antrian | Software An | | | | | 1 | 95,700,000.00 | 0.00 | 95,700,000.00 |
| 1011 | 132050104001 | 000033 | Lemari Besi/Metal | 1 | BH | 26/02/2021 | 52 | Datascrip CRS S8, s | Rak untuk L | | | | | 1 | 71,131,000.00 | 0.00 | 71,131,000.00 |
| 1012 | 132070104130 | 000001 | Minor Basic Set | 1 | BH | 30/03/2021 | 52 | Moftech SET033 | Moftech SET | | | | | 1 | 16,750,000.00 | 0.00 | 16,750,000.00 |
| 1013 | 132070104130 | 000002 | Minor Basic Set | 1 | BH | 30/03/2021 | 52 | Moftech SET033 | Moftech SET | | | | | 1 | 16,750,000.00 | 0.00 | 16,750,000.00 |
| 1014 | 132050104002 | 000006 | Lemari Kayu | 1 | BH | 13/04/2021 | 52 | Lemari Vinoti Lemari | Lemari Vino | | | | | 1 | 4,490,000.00 | 0.00 | 4,490,000.00 |
| 1015 | 132050105012 | 000005 | Mesin Absensi | 1 | UN | 03/05/2021 | 52 | Mesin Absensi Realte | Wi-Fi® and | | | | | 1 | 2,850,000.00 | 0.00 | 2,850,000.00 |
| 1016 | 132070101009 | 000007 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 04/05/2021 | 52 | SECA 703 | Untuk mengu | | | | | 1 | 12,214,673.00 | 0.00 | 12,214,673.00 |
| 1017 | 132070101009 | 000008 | Timbangan Badan (Alat Kedokteran Umu | 1 | BH | 04/05/2021 | 52 | SECA 703 | Untuk mengu | | | | | 1 | 12,214,673.00 | 0.00 | 12,214,673.00 |
| 1018 | 132070125001 | 000001 | Bedside Monitor | 1 | UN | 04/05/2021 | 52 | Capsa | Standar inf | | | | | 1 | 55,000,000.00 | 0.00 | 55,000,000.00 |
| 1019 | 132050201035 | 000045 | Bangku Tunggu | 1 | BH | 31/05/2021 | 52 | Merk Informa, materi | P231 x L65 | | | | | 1 | 3,741,100.00 | 0.00 | 3,741,100.00 |
| 1020 | 132050201035 | 000046 | Bangku Tunggu | 1 | BH | 31/05/2021 | 52 | Merk Informa, materi | P231 x L65 | | | | | 1 | 3,741,100.00 | 0.00 | 3,741,100.00 |
| 1021 | 132050201035 | 000047 | Bangku Tunggu | 1 | BH | 31/05/2021 | 52 | Merk Informa, materi | P231 x L65 | | | | | 1 | 3,741,100.00 | 0.00 | 3,741,100.00 |
| 1022 | 132050201035 | 000048 | Bangku Tunggu | 1 | BH | 31/05/2021 | 52 | Merk Informa, materi | P231 x L65 | | | | | 1 | 3,741,100.00 | 0.00 | 3,741,100.00 |
| 1023 | 132050201035 | 000049 | Bangku Tunggu | 1 | BH | 31/05/2021 | 52 | Merk Informa, materi | P231 x L65 | | | | | 1 | 3,741,100.00 | 0.00 | 3,741,100.00 |
| 1024 | 132050201035 | 000050 | Bangku Tunggu | 1 | BH | 31/05/2021 | 52 | Merk Informa, materi | P231 x L65 | | | | | 1 | 3,741,100.00 | 0.00 | 3,741,100.00 |
| 1025 | 132050201035 | 000051 | Bangku Tunggu | 1 | BH | 31/05/2021 | 52 | Merk Informa, materi | P231 x L65 | | | | | 1 | 3,741,100.00 | 0.00 | 3,741,100.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132050201035 | 000052 | Bangku Tunggu | 1 | BH | 31/05/2021 | 52 | Merk Informa, materi | P231 x L65 | | | | | 1 | 3,741,100.00 | 0.00 | 3,741,100.00 |
| 1027 | 132070101064 | 000001 | Examination Lamp | 1 | BH | 31/05/2021 | 52 | Examination Lamp Eli | Examination | | | | | 1 | 7,557,000.00 | 0.00 | 7,557,000.00 |
| 1028 | 132070101064 | 000002 | Examination Lamp | 1 | BH | 31/05/2021 | 52 | Examination Lamp Eli | Examination | | | | | 1 | 7,557,000.00 | 0.00 | 7,557,000.00 |
| 1029 | 132050303008 | 000051 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 03/06/2021 | 52 | Hema Bahama GF | bending boa | | | | | 1 | 1,007,000.00 | 0.00 | 1,007,000.00 |
| 1030 | 132070101080 | 000008 | Infusion Pump | 1 | BH | 05/06/2021 | 52 | Infus Pump (Bbraun I | Infusomat S | | | | | 1 | 40,170,003.00 | 0.00 | 40,170,003.00 |
| 1031 | 132070101080 | 000009 | Infusion Pump | 1 | BH | 05/06/2021 | 52 | Infus Pump (Bbraun I | Infusomat S | | | | | 1 | 40,170,003.00 | 0.00 | 40,170,003.00 |
| 1032 | 132070101080 | 000010 | Infusion Pump | 1 | BH | 05/06/2021 | 52 | Infus Pump (Bbraun I | Infusomat S | | | | | 1 | 40,170,003.00 | 0.00 | 40,170,003.00 |
| 1033 | 132070101080 | 000011 | Infusion Pump | 1 | BH | 05/06/2021 | 52 | Infus Pump (Bbraun I | Infusomat S | | | | | 1 | 40,170,003.00 | 0.00 | 40,170,003.00 |
| 1034 | 132070125001 | 000005 | Bedside Monitor | 1 | UN | 05/06/2021 | 52 | Syringe Pump (BbraunBbraun Infu | | | | | | 1 | 36,830,208.00 | 0.00 | 36,830,208.00 |
| 1035 | 132070125001 | 000006 | Bedside Monitor | 1 | UN | 05/06/2021 | 52 | Syringe Pump (BbraunBbraun Infu | | | | | | 1 | 36,830,208.00 | 0.00 | 36,830,208.00 |
| 1036 | 132070125001 | 000007 | Bedside Monitor | 1 | UN | 05/06/2021 | 52 | Syringe Pump (BbraunBbraun Infu | | | | | | 1 | 36,830,208.00 | 0.00 | 36,830,208.00 |
| 1037 | 132070125001 | 000008 | Bedside Monitor | 1 | UN | 05/06/2021 | 52 | Syringe Pump (BbraunBbraun Infu | | | | | | 1 | 36,830,208.00 | 0.00 | 36,830,208.00 |
| 1038 | 132070101133 | 000010 | Suction Pump | 1 | UN | 08/06/2021 | 52 | Merk : INSPITAL, Typ | Type : Surg | | | | | 1 | 56,623,600.00 | 0.00 | 56,623,600.00 |
| 1039 | 132070101003 | 000001 | Diagnostik Set | 1 | BH | 15/06/2021 | 52 | CHEST Spirometry Sys | CHEST Spiro | | | | | 1 | 70,446,329.00 | 0.00 | 70,446,329.00 |
| 1040 | 132070101095 | 000001 | Meja Suntik Beroda | 1 | UN | 15/06/2021 | 52 | Emergency Trolley AV | Terdapat la | | | | | 1 | 55,000,000.00 | 0.00 | 55,000,000.00 |
| 1041 | 132070101002 | 000002 | Minor Surgical Set (Alat Kedokteran | 1 | BH | 16/06/2021 | 52 | Rudolf | CS503-075 C | | | | | 1 | 8,406,000.00 | 0.00 | 8,406,000.00 |
| 1042 | 132070101002 | 000003 | Minor Surgical Set (Alat Kedokteran | 1 | BH | 16/06/2021 | 52 | Rudolf | CS503-075 C | | | | | 1 | 8,406,000.00 | 0.00 | 8,406,000.00 |
| 1043 | 132070101002 | 000004 | Minor Surgical Set (Alat Kedokteran | 1 | BH | 16/06/2021 | 52 | Rudolf | CS503-075 C | | | | | 1 | 8,406,000.00 | 0.00 | 8,406,000.00 |
| 1044 | 132070101002 | 000005 | Minor Surgical Set (Alat Kedokteran | 1 | BH | 16/06/2021 | 52 | Rudolf | CS503-075 C | | | | | 1 | 8,406,000.00 | 0.00 | 8,406,000.00 |
| 1045 | 132070101002 | 000006 | Minor Surgical Set (Alat Kedokteran | 1 | BH | 16/06/2021 | 52 | Rudolf | CS503-075 C | | | | | 1 | 8,406,000.00 | 0.00 | 8,406,000.00 |
| 1046 | 132070101002 | 000007 | Minor Surgical Set (Alat Kedokteran | 1 | BH | 16/06/2021 | 52 | Rudolf | CS503-075 C | | | | | 1 | 8,406,000.00 | 0.00 | 8,406,000.00 |
| 1047 | 132070101002 | 000008 | Minor Surgical Set (Alat Kedokteran | 1 | BH | 16/06/2021 | 52 | Rudolf | CS503-075 C | | | | | 1 | 8,406,000.00 | 0.00 | 8,406,000.00 |
| 1048 | 132070101002 | 000009 | Minor Surgical Set (Alat Kedokteran | 1 | BH | 16/06/2021 | 52 | Rudolf | CS503-075 C | | | | | 1 | 8,406,000.00 | 0.00 | 8,406,000.00 |
| 1049 | 132100203003 | 000047 | Printer (Peralatan Personal Komputer | 1 | UN | 17/06/2021 | 52 | Printer Laserjet HP | Printer Las | | | | | 1 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 1050 | 132100203003 | 000048 | Printer (Peralatan Personal Komputer | 1 | UN | 17/06/2021 | 52 | Epson LQ-310 Dot Mat | Epson LQ-31 | | | | | 1 | 2,910,000.00 | 0.00 | 2,910,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132100203003 | 000050 | Printer (Peralatan Personal Komputer | 1 | UN | 17/06/2021 | 52 | Epson EcoTank L3110 | Epson EcoTa | | | | | 1 | 2,460,000.00 | 0.00 | 2,460,000.00 |
| 1052 | 132100203003 | 000051 | Printer (Peralatan Personal Komputer | 1 | UN | 17/06/2021 | 52 | Epson EcoTank L3110 | Epson EcoTa | | | | | 1 | 2,460,000.00 | 0.00 | 2,460,000.00 |
| 1053 | 132100102001 | 000052 | P.C Unit | 1 | BH | 21/06/2021 | 52 | HP All-in-One 22-df1 | HP All-in-O | | | | | 1 | 8,197,200.00 | 0.00 | 8,197,200.00 |
| 1054 | 132100102001 | 000053 | P.C Unit | 1 | BH | 21/06/2021 | 52 | HP All-in-One 22-df1 | HP All-in-O | | | | | 1 | 8,197,200.00 | 0.00 | 8,197,200.00 |
| 1055 | 132100102002 | 000005 | Lap Top | 1 | BH | 21/06/2021 | 52 | OMEN Laptop 15-en000 | OMEN Laptop | | | | | 1 | 21,086,010.00 | 0.00 | 21,086,010.00 |
| 1056 | 132070105061 | 000001 | Alat Partus Set | 1 | BH | 22/06/2021 | 52 | Partus Set Rolan | Partus Set | | | | | 1 | 8,478,137.00 | 0.00 | 8,478,137.00 |
| 1057 | 132070125001 | 000002 | Bedside Monitor | 1 | UN | 22/06/2021 | 52 | "BeneVision - CMS St | Central Mon | | | | | 1 | 127,018,000.00 | 0.00 | 127,018,000.00 |
| 1058 | 132070101123 | 000004 | Resusitasi Bayi | 1 | BH | 23/06/2021 | 52 | Infant Warmer and Re | Medicor BLR | | | | | 1 | 313,000,000.00 | 0.00 | 313,000,000.00 |
| 1059 | 132070101123 | 000005 | Resusitasi Bayi | 1 | BH | 23/06/2021 | 52 | Infant Warmer and Re | Medicor BLR | | | | | 1 | 313,000,000.00 | 0.00 | 313,000,000.00 |
| 1060 | 132070101123 | 000006 | Resusitasi Bayi | 1 | BH | 23/06/2021 | 52 | Infant Warmer and Re | Medicor BLR | | | | | 1 | 313,000,000.00 | 0.00 | 313,000,000.00 |
| 1061 | 132070101123 | 000007 | Resusitasi Bayi | 1 | BH | 23/06/2021 | 52 | Infant Warmer and Re | Medicor BLR | | | | | 1 | 313,000,000.00 | 0.00 | 313,000,000.00 |
| 1062 | 132070101152 | 000001 | U S G | 1 | BH | 24/06/2021 | 52 | GE Diagnostic Ultras | Equipment V | | | | | 1 | 664,525,000.00 | 0.00 | 664,525,000.00 |
| 1063 | 132070101154 | 000001 | UV Sterilizer | 1 | BH | 28/06/2021 | 52 | Upang UV Sterilizer, | Upang UV St | | | | | 1 | 6,050,000.00 | 0.00 | 6,050,000.00 |
| 1064 | 132060201004 | 000001 | Telephone Mobile | 1 | UN | 01/07/2021 | 52 | Handphone Samsung | Handphone S | | | | | 1 | 4,006,407.00 | 0.00 | 4,006,407.00 |
| 1065 | 132050207008 | 000001 | Hidran Kebakaran | 1 | BH | 05/07/2021 | 52 | Hydrant Jockey Pump | Model : Ver | | | | | 1 | 196,360,000.00 | 0.00 | 196,360,000.00 |
| 1066 | 132050105002 | 000005 | CCTV - Camera Control Television Sys | 1 | UN | 09/07/2021 | 52 | CCTV, EZVIZ C3X AI- | ModelICS-CV3 | | | | | 1 | 1,636,800.00 | 0.00 | 1,636,800.00 |
| 1067 | 132050203005 | 000008 | Air Cleaner | 1 | UN | 09/07/2021 | 52 | Air Purifier Portabl | Air Purifie | | | | | 1 | 27,940,000.00 | 0.00 | 27,940,000.00 |
| 1068 | 132070101157 | 000001 | Vena Sectie Set | 1 | UN | 13/07/2021 | 52 | CHRISTIE MEDICAL V | CHRISTIE ME | | | | | 1 | 115,000,000.00 | 0.00 | 115,000,000.00 |
| 1069 | 132070124004 | 000001 | Icu Bed Electric | 1 | BH | 15/07/2021 | 52 | TYPE : CENTURIS BED | TYPE : CENT | | | | | 1 | 83,000,000.00 | 0.00 | 83,000,000.00 |
| 1070 | 132100203004 | 000004 | Scanner (Peralatan Personal Komputer | 1 | UN | 15/07/2021 | 52 | Scanner Plustek Smar | Scanner Plu | | | | | 1 | 4,200,000.00 | 0.00 | 4,200,000.00 |
| 1071 | 132070125001 | 000003 | Bedside Monitor | 1 | UN | 19/08/2021 | 52 | "Patient monitor - e | "Patient mo | | | | | 1 | 61,000,000.00 | 0.00 | 61,000,000.00 |
| 1072 | 132070125001 | 000004 | Bedside Monitor | 1 | UN | 19/08/2021 | 52 | "Patient monitor - e | "Patient mo | | | | | 1 | 61,000,000.00 | 0.00 | 61,000,000.00 |
| 1073 | 132050204004 | 000084 | A.C. Split | 1 | UN | 16/09/2021 | 52 | AC Split 1 PK Daikin | AC Split 1 | | | | | 1 | 7,590,000.00 | 0.00 | 7,590,000.00 |
| 1074 | 132070101038 | 000001 | Bed Side Monitor | 1 | BH | 05/10/2021 | 52 | Patient Monitor deng | GE Pasien m | | | | | 1 | 130,000,000.00 | 0.00 | 130,000,000.00 |
| 1075 | 132070101038 | 000002 | Bed Side Monitor | 1 | BH | 05/10/2021 | 52 | Patient Monitor deng | GE Pasien m | | | | | 1 | 130,000,000.00 | 0.00 | 130,000,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132080302007 | 000001 | Papan Bergerak | 1 | BH | 10/11/2021 | 52 | Meja Flowsheet besi | besi hollow | | | | | 1 | 3,135,000.00 | 0.00 | 3,135,000.00 |
| 1077 | 132080302007 | 000002 | Papan Bergerak | 1 | BH | 10/11/2021 | 52 | Meja Flowsheet besi | besi hollow | | | | | 1 | 3,135,000.00 | 0.00 | 3,135,000.00 |
| 1078 | 132070101010 | 000006 | Timbangan Bayi | 1 | BH | 07/12/2021 | 52 | Digital Baby Scale S | eca 334 & M | | | | | 1 | 12,350,000.00 | 0.00 | 12,350,000.00 |
| 1079 | 132050204004 | 000086 | A.C. Split | 1 | UN | 28/01/2022 | 52 | Daikin Ex Thailand | AC Split 1, | | | | | 1 | 9,988,000.00 | 0.00 | 9,988,000.00 |
| 1080 | 132050204004 | 000087 | A.C. Split | 1 | UN | 28/01/2022 | 52 | Daikin Ex Thailand | AC Split 1, | | | | | 1 | 9,988,000.00 | 0.00 | 9,988,000.00 |
| 1081 | 132070101049 | 000007 | Clinical Thermometer (Alat Kedoktera | 1 | BH | 21/02/2022 | 52 | Thermal Krisbow Set | Thermal Kri | | | | | 1 | 33,465,547.00 | 0.00 | 33,465,547.00 |
| 1082 | 132100102002 | 000006 | Lap Top | 1 | BH | 04/03/2022 | 52 | Laptop HP 240 G8 | 36 Laptop HP 2 | | | | | 1 | 9,000,000.00 | 0.00 | 9,000,000.00 |
| 1083 | 132050204004 | 000085 | A.C. Split | 1 | UN | 22/03/2022 | 52 | AC Daikin 1,5 PK FTK | AC Daikin 1 | | | | | 1 | 10,574,970.00 | 0.00 | 10,574,970.00 |
| 1084 | 132100204026 | 000010 | Acces Point | 1 | UN | 26/04/2022 | 52 | Access Door Solution | Access Door | | | | | 1 | 4,988,340.00 | 0.00 | 4,988,340.00 |
| 1085 | 132100203003 | 000052 | Printer (Peralatan Personal Komputer | 1 | UN | 11/05/2022 | 52 | Epson | EcoTank L52 | | | | | 1 | 5,850,000.00 | 0.00 | 5,850,000.00 |
| 1086 | 132050204004 | 000088 | A.C. Split | 1 | UN | 17/05/2022 | 52 | AC Daikin 0,5 PK Sta | AC Daikin 0 | | | | | 1 | 6,309,240.00 | 0.00 | 6,309,240.00 |
| 1087 | 132050204004 | 000089 | A.C. Split | 1 | UN | 17/05/2022 | 52 | AC Daikin 1 PK Stand | AC Daikin 1 | | | | | 1 | 7,754,460.00 | 0.00 | 7,754,460.00 |
| 1088 | 132050206035 | 000001 | Water Filter | 1 | BH | 25/05/2022 | 52 | "permete capacity: 1 | Unit Filter | | | | | 1 | 97,330,350.00 | 0.00 | 97,330,350.00 |
| 1089 | 132050204004 | 000090 | A.C. Split | 1 | UN | 02/06/2022 | 52 | AC Daikin 1 PK Inver | AC Daikin 1 | | | | | 1 | 10,523,910.00 | 0.00 | 10,523,910.00 |
| 1090 | 132010305005 | 000001 | Sumersible Pump | 1 | UN | 16/06/2022 | 52 | Pompa sampit APP-Ke | Pompa sampi | | | | | 1 | 59,415,525.00 | 0.00 | 59,415,525.00 |
| 1091 | 132050204004 | 000094 | A.C. Split | 1 | UN | 17/06/2022 | 52 | AC DAIKIN 1,5 PK FTK | AC DAIKIN 1 | | | | | 1 | 12,110,100.00 | 0.00 | 12,110,100.00 |
| 1092 | 132070104020 | 000001 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1093 | 132070104020 | 000002 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1094 | 132070104020 | 000003 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1095 | 132070104020 | 000004 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1096 | 132070104020 | 000005 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1097 | 132070104020 | 000006 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1098 | 132070104020 | 000007 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1099 | 132070104020 | 000008 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1100 | 132070104020 | 000009 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MERЕК | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|------|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|----------------------|--------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|----------------|--------------------|----------------|
| 1101 | 132070104020 | 000010 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1102 | 132070104020 | 000011 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1103 | 132070104020 | 000012 | Instalasi Gas Medik | 1 | BH | 20/06/2022 | 52 | System Instalasi Gas | System Inst | | | | | 1 | 17,200,344.00 | 0.00 | 17,200,344.00 |
| 1104 | 132070121049 | 000001 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 21/06/2022 | 52 | Wheel Chair Alumuniu | Wheel Chair | | | | | 1 | 5,739,000.00 | 0.00 | 5,739,000.00 |
| 1105 | 132070121049 | 000002 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 21/06/2022 | 52 | Wheel Chair Alumuniu | Wheel Chair | | | | | 1 | 5,739,000.00 | 0.00 | 5,739,000.00 |
| 1106 | 132070121049 | 000003 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 21/06/2022 | 52 | Wheel Chair Alumuniu | Wheel Chair | | | | | 1 | 5,739,000.00 | 0.00 | 5,739,000.00 |
| 1107 | 132070121049 | 000004 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 21/06/2022 | 52 | Wheel Chair Alumuniu | Wheel Chair | | | | | 1 | 5,739,000.00 | 0.00 | 5,739,000.00 |
| 1108 | 132070121049 | 000005 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 21/06/2022 | 52 | Wheel Chair Alumuniu | Wheel Chair | | | | | 1 | 5,739,000.00 | 0.00 | 5,739,000.00 |
| 1109 | 132100203003 | 000053 | Printer (Peralatan Personal Komputer | 1 | UN | 24/06/2022 | 52 | "Printer Only Print | Printer eps | | | | | 1 | 2,125,000.00 | 0.00 | 2,125,000.00 |
| 1110 | 132050204004 | 000095 | A.C. Split | 1 | UN | 30/06/2022 | 52 | Uk. 2 PK Merk Daikin | 1 set denga | | | | | 1 | 15,540,000.00 | 0.00 | 15,540,000.00 |
| 1111 | 132050204004 | 000096 | A.C. Split | 1 | UN | 30/06/2022 | 52 | Uk. 1 PK Merk Daikin | 1 set denga | | | | | 1 | 10,753,125.00 | 0.00 | 10,753,125.00 |
| 1112 | 132050204004 | 000097 | A.C. Split | 1 | UN | 30/06/2022 | 52 | Uk. 1,5 PK Merk Daik | 1 set denga | | | | | 1 | 12,210,000.00 | 0.00 | 12,210,000.00 |
| 1113 | 132050204004 | 000098 | A.C. Split | 1 | UN | 30/06/2022 | 52 | Uk. 1 PK Merk Daikin | 1 set denga | | | | | 1 | 10,753,125.00 | 0.00 | 10,753,125.00 |
| 1114 | 132050205008 | 000001 | Kitchen Set | 1 | BH | 01/07/2022 | 40 | S/S Cabinet Sliding | Lokal Meja | | | | | 1 | 42,846,000.00 | 0.00 | 42,846,000.00 |
| 1115 | 132050204006 | 000001 | Kipas Angin | 1 | UN | 17/07/2022 | 52 | Kipas angin dinding | Kipas angin | | | | | 1 | 943,500.00 | 0.00 | 943,500.00 |
| 1116 | 132050104001 | 000034 | Lemari Besi/Metal | 1 | BH | 18/07/2022 | 52 | "Lemari Arsip Fillin | "Lemari Ars | | | | | 1 | 132,220,000.00 | 0.00 | 132,220,000.00 |
| 1117 | 132050204004 | 000091 | A.C. Split | 1 | UN | 18/07/2022 | 52 | AC Daikin 1 PK STD | TAC Daikin 1 | | | | | 1 | 9,310,680.00 | 0.00 | 9,310,680.00 |
| 1118 | 132050204004 | 000092 | A.C. Split | 1 | UN | 18/07/2022 | 52 | AC Daikin 1,5 PK STD | AC Daikin 1 | | | | | 1 | 10,911,300.00 | 0.00 | 10,911,300.00 |
| 1119 | 132050204004 | 000093 | A.C. Split | 1 | UN | 18/07/2022 | 52 | AC Daikin 2 PK STD | TAC Daikin 2 | | | | | 1 | 16,879,770.00 | 0.00 | 16,879,770.00 |
| 1120 | 132050207008 | 000002 | Hidran Kebakaran | 1 | BH | 03/08/2022 | 2 | Hydrant Pilar Diamet | Hydrant Pil | | | | | 1 | 147,750,000.00 | 0.00 | 147,750,000.00 |
| 1121 | 132050204001 | 000009 | Lemari Es | 1 | BH | 12/08/2022 | 52 | Kulkas 1 Pintu (LG 2 | Kulkas 1 Pi | | | | | 1 | 4,034,850.00 | 0.00 | 4,034,850.00 |
| 1122 | 132080302007 | 000003 | Papan Bergerak | 1 | BH | 12/08/2022 | 52 | Meja Flow sheet, bah | Meja Flow s | | | | | 1 | 3,330,000.00 | 0.00 | 3,330,000.00 |
| 1123 | 132080302007 | 000004 | Papan Bergerak | 1 | BH | 12/08/2022 | 52 | Meja Flow sheet, bah | Meja Flow s | | | | | 1 | 3,330,000.00 | 0.00 | 3,330,000.00 |
| 1124 | 132080302007 | 000005 | Papan Bergerak | 1 | BH | 12/08/2022 | 52 | Meja Flow sheet, bah | Meja Flow s | | | | | 1 | 3,330,000.00 | 0.00 | 3,330,000.00 |
| 1125 | 132100204026 | 000011 | Acces Point | 1 | UN | 18/08/2022 | 52 | Akses Door Solution | Akses Door | | | | | 1 | 7,274,940.00 | 0.00 | 7,274,940.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132100204026 | 000012 | Acces Point | 1 | UN | 18/08/2022 | 52 | Akses Door Solution | Akses Door | | | | | 1 | 7,274,940.00 | 0.00 | 7,274,940.00 |
| 1127 | 132050104003 | 000026 | Rak Besi | 1 | BH | 22/08/2022 | 2 | RAK Barang BESI 4 C | RAK Barang | | | | | 1 | 2,339,940.00 | 0.00 | 2,339,940.00 |
| 1128 | 132100102002 | 000007 | Lap Top | 1 | BH | 26/08/2022 | 52 | Laptop HP Pavilion A | Laptop HP P | | | | | 1 | 13,800,000.00 | 0.00 | 13,800,000.00 |
| 1129 | 132100203003 | 000056 | Printer (Peralatan Personal Komputer | 1 | UN | 31/08/2022 | 52 | Epson PLQ-35 Passbo | Epson PLQ-3 | | | | | 1 | 11,200,000.00 | 0.00 | 11,200,000.00 |
| 1130 | 132100202006 | 000006 | CPU (Peralatan Mini Komputer) | 1 | UN | 05/09/2022 | 52 | Mini PC MSI Cubi N J | Mini PC MSI | | | | | 1 | 7,500,000.00 | 0.00 | 7,500,000.00 |
| 1131 | 132100202006 | 000007 | CPU (Peralatan Mini Komputer) | 1 | UN | 05/09/2022 | 52 | Mini PC MSI Cubi N J | Mini PC MSI | | | | | 1 | 7,500,000.00 | 0.00 | 7,500,000.00 |
| 1132 | 132080111006 | 000001 | Compressor Unit | 1 | UN | 06/09/2022 | 52 | "EKOM Simple Medical | EKOM Simpl | | | | | 1 | 73,750,000.00 | 0.00 | 73,750,000.00 |
| 1133 | 132050206007 | 000002 | Loudspeaker | 1 | UN | 09/09/2022 | 52 | Speaker aktif portab | Speaker akt | | | | | 1 | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 1134 | 132050206014 | 000002 | Microphone | 1 | BH | 09/09/2022 | 52 | Microphone Wireless | Microphone | | | | | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 1135 | 132100203003 | 000054 | Printer (Peralatan Personal Komputer | 1 | UN | 12/09/2022 | 52 | Printer EPSON ECOT | Printer EPS | | | | | 1 | 3,200,000.00 | 0.00 | 3,200,000.00 |
| 1136 | 132100203003 | 000055 | Printer (Peralatan Personal Komputer | 1 | UN | 12/09/2022 | 52 | Printer EPSON ECOT | Printer EPS | | | | | 1 | 3,200,000.00 | 0.00 | 3,200,000.00 |
| 1137 | 132050204004 | 000099 | A.C. Split | 1 | UN | 15/09/2022 | 52 | "AC Daikin FTC35NV1 | AC Daikin | | | | | 1 | 8,475,000.00 | 0.00 | 8,475,000.00 |
| 1138 | 132050204004 | 000100 | A.C. Split | 1 | UN | 15/09/2022 | 52 | "AC Daikin FTC35NV1 | AC Daikin | | | | | 1 | 8,475,000.00 | 0.00 | 8,475,000.00 |
| 1139 | 132050204004 | 000101 | A.C. Split | 1 | UN | 15/09/2022 | 52 | "DAIKIN AC Standard | "DAIKIN AC | | | | | 1 | 11,559,999.00 | 0.00 | 11,559,999.00 |
| 1140 | 132050204004 | 000102 | A.C. Split | 1 | UN | 15/09/2022 | 52 | "AC Daikin 1/2 PK (| "AC Daikin | | | | | 1 | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 1141 | 132050204004 | 000103 | A.C. Split | 1 | UN | 15/09/2022 | 52 | "AC Daikin 1/2 PK (| "AC Daikin | | | | | 1 | 5,500,000.00 | 0.00 | 5,500,000.00 |
| 1142 | 132070105092 | 000014 | Instrument Trolley, Stainless Steel | 1 | UN | 16/09/2022 | 52 | Mayo bedah Type : Dr | Mayo bedah | | | | | 1 | 6,520,000.00 | 0.00 | 6,520,000.00 |
| 1143 | 132050307007 | 000014 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 19/09/2022 | 1 | Lemari File Blotick | Bahan Bloti | | | | | 1 | 38,628,000.00 | 0.00 | 38,628,000.00 |
| 1144 | 132050307007 | 000015 | Lemari Buku Arsip Untuk Arsip Dinami | 1 | BH | 19/09/2022 | 52 | Lemari Lapis Stainle | Lemari Lapi | | | | | 1 | 2,997,000.00 | 0.00 | 2,997,000.00 |
| 1145 | 132060201002 | 000001 | Intermediate Telephone/Key Telephone | 1 | UN | 19/09/2022 | 52 | "NURSECALL NURSE" | NURSECALL | | | | | 1 | 108,758,000.00 | 0.00 | 108,758,000.00 |
| 1146 | 132070106015 | 000006 | Laryngoscope | 1 | BH | 19/09/2022 | 52 | F.O Laryngoscope Set | F.O Laryngo | | | | | 1 | 16,139,400.00 | 0.00 | 16,139,400.00 |
| 1147 | 132070106015 | 000007 | Laryngoscope | 1 | BH | 19/09/2022 | 52 | F.O Laryngoscope Set | F.O Laryngo | | | | | 1 | 16,139,400.00 | 0.00 | 16,139,400.00 |
| 1148 | 132070106015 | 000008 | Laryngoscope | 1 | BH | 19/09/2022 | 52 | F.O Laryngoscope Set | F.O Laryngo | | | | | 1 | 16,139,400.00 | 0.00 | 16,139,400.00 |
| 1149 | 132100204026 | 000013 | Acces Point | 1 | UN | 19/09/2022 | 52 | Akses Door Solution | Akses Door | | | | | 1 | 5,834,715.00 | 0.00 | 5,834,715.00 |
| 1150 | 132100204026 | 000014 | Acces Point | 1 | UN | 19/09/2022 | 52 | Akses Door Solution | Akses Door | | | | | 1 | 5,834,715.00 | 0.00 | 5,834,715.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132020108006 | 000001 | Trolley Car/Lori | 1 | UN | 21/09/2022 | 2 | Troli Linen Stainles | Troli Linen | | | | | 1 | 16,095,000.00 | 0.00 | 16,095,000.00 |
| 1152 | 132070106006 | 000001 | Audiometer (Alat Kedokteran Tht) | 1 | UN | 21/09/2022 | 52 | Sera Auditory Analys | INTERACOUST | | | | | 1 | 183,195,000.00 | 0.00 | 183,195,000.00 |
| 1153 | 132050105002 | 000006 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | XVR DVR CCTV Dahua | XVR DVR CCT | | | | | 1 | 6,826,500.00 | 0.00 | 6,826,500.00 |
| 1154 | 132050105002 | 000007 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1155 | 132050105002 | 000008 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1156 | 132050105002 | 000009 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1157 | 132050105002 | 000010 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1158 | 132050105002 | 000011 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1159 | 132050105002 | 000012 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1160 | 132050105002 | 000013 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1161 | 132050105002 | 000014 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1162 | 132050105002 | 000015 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1163 | 132050105002 | 000016 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1164 | 132050105002 | 000017 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1165 | 132050105002 | 000018 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV 2 MP 2.8 Dahua | CCTV 2 MP 2 | | | | | 1 | 2,851,035.00 | 0.00 | 2,851,035.00 |
| 1166 | 132050105002 | 000019 | CCTV - Camera Control Television Sys | 1 | UN | 03/10/2022 | 52 | CCTV IP Cam PTZ IMOC | CCTV IP Cam | | | | | 1 | 1,925,850.00 | 0.00 | 1,925,850.00 |
| 1167 | 132050206002 | 000006 | Televisi | 1 | UN | 03/10/2022 | 52 | TV LG 32 Inci + inst | TV LG 32 In | | | | | 1 | 4,206,900.00 | 0.00 | 4,206,900.00 |
| 1168 | 132070104071 | 000005 | Emergency Trolley | 1 | BH | 21/10/2022 | 52 | Trolley Emergency Ca | Trolley Eme | | | | | 1 | 26,673,300.00 | 0.00 | 26,673,300.00 |
| 1169 | 132050104002 | 000007 | Lemari Kayu | 1 | BH | 04/11/2022 | 1 | Lemari Arsip Ruang L | Lemari Arsi | | | | | 1 | 6,526,800.00 | 0.00 | 6,526,800.00 |
| 1170 | 132050201009 | 000062 | Tempat Tidur Besi | 1 | BH | 15/11/2022 | 52 | Emergency Stretcher | made of ste | | | | | 1 | 59,858,000.00 | 0.00 | 59,858,000.00 |
| 1171 | 132070121031 | 000001 | Manual Resuscitation Set Adult & Chi | 1 | BH | 22/11/2022 | 52 | BLUE CROSS Silicone | BLUE CROSS | | | | | 1 | 5,024,000.00 | 0.00 | 5,024,000.00 |
| 1172 | 132070121031 | 000002 | Manual Resuscitation Set Adult & Chi | 1 | BH | 22/11/2022 | 52 | BLUE CROSS Silicone | BLUE CROSS | | | | | 1 | 5,024,000.00 | 0.00 | 5,024,000.00 |
| 1173 | 132070121031 | 000003 | Manual Resuscitation Set Adult & Chi | 1 | BH | 22/11/2022 | 52 | BLUE CROSS Silicone | BLUE CROSS | | | | | 1 | 5,024,000.00 | 0.00 | 5,024,000.00 |
| 1174 | 132070124004 | 000002 | Icu Bed Electric | 1 | BH | 25/11/2022 | 52 | BED HCU Electric ZEL | BED HCU Ele | | | | | 1 | 100,649,000.00 | 0.00 | 100,649,000.00 |
| 1175 | 132070124004 | 000003 | Icu Bed Electric | 1 | BH | 25/11/2022 | 52 | BED HCU Electric ZEL | BED HCU Ele | | | | | 1 | 100,649,000.00 | 0.00 | 100,649,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132070124004 | 000004 | Icu Bed Electric | 1 | BH | 25/11/2022 | 52 | BED HCU Electric ZEL | BED HCU Ele | | | | | 1 | 100,649,000.00 | 0.00 | 100,649,000.00 |
| 1177 | 132070124004 | 000005 | Icu Bed Electric | 1 | BH | 25/11/2022 | 52 | BED HCU Electric ZEL | BED HCU Ele | | | | | 1 | 100,649,000.00 | 0.00 | 100,649,000.00 |
| 1178 | 132050204008 | 000002 | Cold Storage (Alat Pendingin) | 1 | UN | 28/11/2022 | 52 | Haier Transport Boxe | Haier Trans | | | | | 1 | 6,630,030.00 | 0.00 | 6,630,030.00 |
| 1179 | 132050201019 | 000007 | Meja Periksa Pasien | 1 | BH | 02/12/2022 | 52 | Examination Table + | Examination | | | | | 1 | 8,991,000.00 | 0.00 | 8,991,000.00 |
| 1180 | 132070121008 | 000001 | Blanket Roll | 1 | UN | 02/12/2022 | 52 | Convective Air Warmi | mengontrol | | | | | 1 | 56,746,000.00 | 0.00 | 56,746,000.00 |
| 1181 | 132060201001 | 000002 | Telephone (PABX) | 1 | UN | 27/03/2023 | 52 | "NURSECALL NURSE" | NURSECALL | | | | | 1 | 61,307,000.00 | 0.00 | 61,307,000.00 |
| 1182 | 132060201001 | 000003 | Telephone (PABX) | 1 | UN | 27/03/2023 | 52 | NURSECALL BED ANA | ALTOOLET YH | | | | | 1 | 9,192,000.00 | 0.00 | 9,192,000.00 |
| 1183 | 132060201001 | 000004 | Telephone (PABX) | 1 | UN | 27/03/2023 | 52 | NURSECALL BED ANA | ALTOOLET YH | | | | | 1 | 9,192,000.00 | 0.00 | 9,192,000.00 |
| 1184 | 132060201001 | 000005 | Telephone (PABX) | 1 | UN | 27/03/2023 | 52 | NURSECALL BED ANA | ALTOOLET YH | | | | | 1 | 9,192,000.00 | 0.00 | 9,192,000.00 |
| 1185 | 132060201001 | 000006 | Telephone (PABX) | 1 | UN | 27/03/2023 | 52 | NURSECALL BED ANA | ALTOOLET YH | | | | | 1 | 9,192,000.00 | 0.00 | 9,192,000.00 |
| 1186 | 132060201001 | 000007 | Telephone (PABX) | 1 | UN | 27/03/2023 | 52 | NURSECALL BED ANA | ALTOOLET YH | | | | | 1 | 9,192,000.00 | 0.00 | 9,192,000.00 |
| 1187 | 132050204004 | 000104 | A.C. Split | 1 | UN | 04/04/2023 | 52 | AC Lantai 3 Ruang Pl | AC Daikin 1 | | | | | 1 | 15,595,500.00 | 0.00 | 15,595,500.00 |
| 1188 | 132050206038 | 000001 | Dispenser | 1 | BH | 05/04/2023 | 52 | Dispenser galon bawa | Dispenser g | | | | | 1 | 2,442,000.00 | 0.00 | 2,442,000.00 |
| 1189 | 132050206038 | 000002 | Dispenser | 1 | BH | 26/04/2023 | 52 | DISPENSER POLYTRON | OLYTRON PW | | | | | 1 | 3,596,400.00 | 0.00 | 3,596,400.00 |
| 1190 | 132060201004 | 000002 | Telephone Mobile | 1 | UN | 26/04/2023 | 52 | Handphone Samsung | Handphone S | | | | | 1 | 3,996,000.00 | 0.00 | 3,996,000.00 |
| 1191 | 132100102009 | 000001 | Tablet PC | 1 | BH | 02/05/2023 | 52 | Samsung Galaxy Tab | Samsung Gal | | | | | 1 | 9,480,000.00 | 0.00 | 9,480,000.00 |
| 1192 | 132100102001 | 000054 | P.C Unit | 1 | BH | 15/05/2023 | 52 | All in one Axioo MyP | All in one | | | | | 1 | 13,000,000.00 | 0.00 | 13,000,000.00 |
| 1193 | 132100102001 | 000055 | P.C Unit | 1 | BH | 15/05/2023 | 52 | All in one Axioo MyP | All in one | | | | | 1 | 13,000,000.00 | 0.00 | 13,000,000.00 |
| 1194 | 132100102001 | 000056 | P.C Unit | 1 | BH | 15/05/2023 | 52 | All in one Axioo MyP | All in one | | | | | 1 | 13,000,000.00 | 0.00 | 13,000,000.00 |
| 1195 | 132100102001 | 000057 | P.C Unit | 1 | BH | 15/05/2023 | 52 | All in one Axioo MyP | All in one | | | | | 1 | 13,000,000.00 | 0.00 | 13,000,000.00 |
| 1196 | 132100102001 | 000058 | P.C Unit | 1 | BH | 15/05/2023 | 52 | All in one Axioo MyP | All in one | | | | | 1 | 13,000,000.00 | 0.00 | 13,000,000.00 |
| 1197 | 132100102001 | 000059 | P.C Unit | 1 | BH | 15/05/2023 | 52 | All in one Axioo MyP | All in one | | | | | 1 | 13,000,000.00 | 0.00 | 13,000,000.00 |
| 1198 | 132100102001 | 000060 | P.C Unit | 1 | BH | 15/05/2023 | 52 | All in one Axioo MyP | All in one | | | | | 1 | 13,000,000.00 | 0.00 | 13,000,000.00 |
| 1199 | 132100102002 | 000008 | Lap Top | 1 | BH | 15/05/2023 | 52 | Laptop axioo Mybook | Notebook Ax | | | | | 1 | 12,750,000.00 | 0.00 | 12,750,000.00 |
| 1200 | 132100102002 | 000009 | Lap Top | 1 | BH | 15/05/2023 | 52 | Laptop axioo Mybook | Notebook Ax | | | | | 1 | 12,750,000.00 | 0.00 | 12,750,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B *(Peralatan dan Mesin)*



BPAD
 BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132060102126 | 000001 | Camera Digital | 1 | BH | 16/05/2023 | 52 | Alpha 7 II (Bodi + L | Kamera Alph | | | | | 1 | 18,199,000.00 | 0.00 | 18,199,000.00 |
| 1202 | 132060201004 | 000003 | Telephone Mobile | 1 | UN | 25/05/2023 | 52 | Samsung Galaxy A03 | Samsung Gal | | | | | 1 | 1,600,000.00 | 0.00 | 1,600,000.00 |
| 1203 | 132100203004 | 000005 | Scanner (Peralatan Personal Komputer | 1 | UN | 26/06/2023 | 52 | Scanner Dokumen AD | Scanner Dok | | | | | 1 | 15,100,000.00 | 0.00 | 15,100,000.00 |
| 1204 | 132100203004 | 000006 | Scanner (Peralatan Personal Komputer | 1 | UN | 26/06/2023 | 52 | Scanner Dokumen AD | Scanner Dok | | | | | 1 | 15,100,000.00 | 0.00 | 15,100,000.00 |
| 1205 | 132100102001 | 000061 | P.C Unit | 1 | BH | 11/09/2023 | 52 | AIO MyPC One Pro K3A | AIO MyPC On | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1206 | 132100102001 | 000062 | P.C Unit | 1 | BH | 11/09/2023 | 52 | AIO MyPC One Pro K3A | AIO MyPC On | | | | | 1 | 12,500,000.00 | 0.00 | 12,500,000.00 |
| 1207 | 132070108033 | 000004 | Ventilator Internal Medicine | 1 | BH | 12/09/2023 | 52 | C3 Intelligent Venti | C3 Intellig | | | | | 1 | 770,000,000.00 | 0.00 | 770,000,000.00 |
| 1208 | 132080111113 | 000005 | Refrigerator | 1 | BH | 25/09/2023 | 52 | Hospital Refrigerato | Hospital Re | | | | | 1 | 41,226,642.00 | 0.00 | 41,226,642.00 |
| 1209 | 132050206038 | 000003 | Dispenser | 1 | BH | 29/09/2023 | 52 | POLYTRON DISPENSE | POLYTRON DI | | | | | 1 | 2,950,000.00 | 0.00 | 2,950,000.00 |
| 1210 | 132100102002 | 000013 | Lap Top | 1 | BH | 05/10/2023 | 52 | Notebook MyBook Pro | Notebook My | | | | | 1 | 11,400,000.00 | 0.00 | 11,400,000.00 |
| 1211 | 132100102002 | 000014 | Lap Top | 1 | BH | 05/10/2023 | 52 | Notebook MyBook Pro | Notebook My | | | | | 1 | 11,400,000.00 | 0.00 | 11,400,000.00 |
| 1212 | 132100102002 | 000015 | Lap Top | 1 | BH | 05/10/2023 | 52 | Notebook MyBook Pro | Notebook My | | | | | 1 | 11,400,000.00 | 0.00 | 11,400,000.00 |
| 1213 | 132050204006 | 000002 | Kipas Angin | 1 | UN | 12/10/2023 | 52 | DAIKIN FTV15CXV14 | DAIKIN FTV1 | | | | | 1 | 6,500,000.00 | 0.00 | 6,500,000.00 |
| 1214 | 132100203003 | 000057 | Printer (Peralatan Personal Komputer | 1 | UN | 13/10/2023 | 52 | PRINTER BARCODE | PRINTER BAR | | | | | 1 | 4,300,000.00 | 0.00 | 4,300,000.00 |
| 1215 | 132080111001 | 000002 | Centrifuge (Alat Laboratorium Umum) | 1 | BH | 16/10/2023 | 52 | EPPENDORF CENTRI | EPPENDORF C | | | | | 1 | 49,999,999.00 | 0.00 | 49,999,999.00 |
| 1216 | 132100102009 | 000002 | Tablet PC | 1 | BH | 16/10/2023 | 52 | Samsung Galaxy Tab | Samsung Gal | | | | | 1 | 6,100,000.00 | 0.00 | 6,100,000.00 |
| 1217 | 132050201001 | 000002 | Meja Kerja Besi/Metal | 1 | BH | 23/10/2023 | 2 | Meja Stainless Steel | Meja Stainl | | | | | 1 | 4,939,500.00 | 0.00 | 4,939,500.00 |
| 1218 | 132050201001 | 000003 | Meja Kerja Besi/Metal | 1 | BH | 23/10/2023 | 2 | Meja Stainless Steel | Meja Stainl | | | | | 1 | 4,939,500.00 | 0.00 | 4,939,500.00 |
| 1219 | 132050201001 | 000004 | Meja Kerja Besi/Metal | 1 | BH | 23/10/2023 | 2 | Meja Stainless Steel | Meja Stainl | | | | | 1 | 4,939,500.00 | 0.00 | 4,939,500.00 |
| 1220 | 132050206043 | 000002 | Mesin Pengereng Pakaian | 1 | BH | 23/10/2023 | 52 | Arshia Mesin Pengeri | Arshia Mes | | | | | 1 | 170,000,000.00 | 0.00 | 170,000,000.00 |
| 1221 | 132070101005 | 000007 | Tensimeter | 1 | BH | 24/10/2023 | 52 | OMRON Digital Autom | OMRON Digit | | | | | 1 | 9,469,376.00 | 0.00 | 9,469,376.00 |
| 1222 | 132010305013 | 000001 | Pompa Hydrant | 1 | UN | 25/10/2023 | 2 | Diesel pump Ebara, M | Diesel pump | | | | | 1 | 198,246,000.00 | 0.00 | 198,246,000.00 |
| 1223 | 132050204004 | 000105 | A.C. Split | 1 | UN | 30/10/2023 | 52 | AC Daikin 1.5 PK Sta | AC Daikin 1 | | | | | 1 | 9,936,165.00 | 0.00 | 9,936,165.00 |
| 1224 | 132070101004 | 000003 | Stetoscope (Alat Kedokteran Umum) | 1 | BH | 07/11/2023 | 52 | Classic 3 Scope. Bla | Classic 3 S | | | | | 1 | 1,739,925.00 | 0.00 | 1,739,925.00 |
| 1225 | 132070101004 | 000004 | Stetoscope (Alat Kedokteran Umum) | 1 | BH | 07/11/2023 | 52 | Classic 3 Scope. Bla | Classic 3 S | | | | | 1 | 1,739,925.00 | 0.00 | 1,739,925.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. 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 | 132070101004 | 000005 | Stetoscope (Alat Kedokteran Umum) | 1 | BH | 07/11/2023 | 52 | Classic 3 Scope. Bla | Classic 3 S | | | | | 1 | 1,739,925.00 | 0.00 | 1,739,925.00 |
| 1227 | 132010305013 | 000002 | Pompa Hydrant | 1 | UN | 09/11/2023 | 2 | Electric Pump Ebara, | Electric Pu | | | | | 1 | 196,803,000.00 | 0.00 | 196,803,000.00 |
| 1228 | 132070106015 | 000009 | Laryngoscope | 1 | BH | 10/11/2023 | 52 | KAWA F.O Laryngosco | KAWA F.O La | | | | | 1 | 16,139,400.00 | 0.00 | 16,139,400.00 |
| 1229 | 132070101121 | 000001 | Resusitasi Dewasa | 1 | BH | 16/11/2023 | 52 | BLUE CROSS Silicone | BLUE CROSS | | | | | 1 | 6,523,687.00 | 0.00 | 6,523,687.00 |
| 1230 | 132070101122 | 000001 | Resusitasi Anak | 1 | BH | 16/11/2023 | 52 | BLUE CROSS Resuscit | BLUE CROSS | | | | | 1 | 6,426,578.00 | 0.00 | 6,426,578.00 |
| 1231 | 132070101118 | 000006 | Pulse Oximeter | 1 | BH | 01/12/2023 | 52 | PM-60 Pulse Oximeter | PM-60 Pulse | | | | | 1 | 8,022,273.00 | 0.00 | 8,022,273.00 |
| 1232 | 132100202006 | 000008 | CPU (Peralatan Mini Komputer) | 1 | UN | 05/12/2023 | 52 | Lenovo DT Neo 50T - | Lenovo DT N | | | | | 1 | 16,000,000.00 | 0.00 | 16,000,000.00 |
| 1233 | 132100202006 | 000009 | CPU (Peralatan Mini Komputer) | 1 | UN | 05/12/2023 | 52 | Lenovo DT Neo 50T - | Lenovo DT N | | | | | 1 | 16,000,000.00 | 0.00 | 16,000,000.00 |
| 1234 | 132100202006 | 000010 | CPU (Peralatan Mini Komputer) | 1 | UN | 05/12/2023 | 52 | Lenovo DT Neo 50T - | Lenovo DT N | | | | | 1 | 16,000,000.00 | 0.00 | 16,000,000.00 |
| 1235 | 132100202006 | 000011 | CPU (Peralatan Mini Komputer) | 1 | UN | 05/12/2023 | 52 | Lenovo DT Neo 50T - | Lenovo DT N | | | | | 1 | 16,000,000.00 | 0.00 | 16,000,000.00 |
| 1236 | 132100202006 | 000012 | CPU (Peralatan Mini Komputer) | 1 | UN | 05/12/2023 | 52 | Lenovo DT Neo 50T - | Lenovo DT N | | | | | 1 | 16,000,000.00 | 0.00 | 16,000,000.00 |
| 1237 | 132100202006 | 000013 | CPU (Peralatan Mini Komputer) | 1 | UN | 05/12/2023 | 52 | Lenovo DT Neo 50T - | Lenovo DT N | | | | | 1 | 16,000,000.00 | 0.00 | 16,000,000.00 |
| 1238 | 132100202006 | 000014 | CPU (Peralatan Mini Komputer) | 1 | UN | 05/12/2023 | 52 | Lenovo DT Neo 50T - | Lenovo DT N | | | | | 1 | 16,000,000.00 | 0.00 | 16,000,000.00 |
| 1239 | 132100102002 | 000010 | Lap Top | 1 | BH | 20/12/2023 | 52 | Laptop ROG G14, ASU | Laptop ROG | | | | | 1 | 46,950,000.00 | 0.00 | 46,950,000.00 |
| 1240 | 132100102002 | 000011 | Lap Top | 1 | BH | 20/12/2023 | 52 | Laptop ROG Z13, ASU | Laptop ROG | | | | | 1 | 45,950,000.00 | 0.00 | 45,950,000.00 |
| 1241 | 132100102002 | 000012 | Lap Top | 1 | BH | 20/12/2023 | 52 | Macbook M2, APPLE | Macbook M2, | | | | | 1 | 53,950,000.00 | 0.00 | 53,950,000.00 |
| 1242 | 132100102009 | 000003 | Tablet PC | 1 | BH | 20/12/2023 | 52 | Samsung TAB A9 | Samsung TAB | | | | | 1 | 10,950,000.00 | 0.00 | 10,950,000.00 |
| 1243 | 132100102009 | 000004 | Tablet PC | 1 | BH | 20/12/2023 | 52 | Samsung TAB A9 | Samsung TAB | | | | | 1 | 10,950,000.00 | 0.00 | 10,950,000.00 |
| 1244 | 132050204004 | 000106 | A.C. Split | 1 | UN | 27/02/2024 | 52 | Ac split Std 2PK, AC | "Panasonic | | | | | 1 | 10,830,000.00 | 0.00 | 10,830,000.00 |
| 1245 | 132050204004 | 000107 | A.C. Split | 1 | UN | 27/02/2024 | 52 | Ac split Std 2PK, AC | "Panasonic | | | | | 1 | 10,830,000.00 | 0.00 | 10,830,000.00 |
| 1246 | 132050204004 | 000108 | A.C. Split | 1 | UN | 27/02/2024 | 52 | Ac split Std 2PK, AC | "Panasonic | | | | | 1 | 10,830,000.00 | 0.00 | 10,830,000.00 |
| 1247 | 132050204004 | 000109 | A.C. Split | 1 | UN | 27/02/2024 | 52 | Ac split Std 2PK, AC | "Panasonic | | | | | 1 | 10,830,000.00 | 0.00 | 10,830,000.00 |
| 1248 | 132050204004 | 000110 | A.C. Split | 1 | UN | 27/02/2024 | 52 | Ac split Std 2PK, AC | "Panasonic | | | | | 1 | 10,830,000.00 | 0.00 | 10,830,000.00 |
| 1249 | 132050204004 | 000111 | A.C. Split | 1 | UN | 27/02/2024 | 52 | Ac split Std 2PK, AC | "Panasonic | | | | | 1 | 10,830,000.00 | 0.00 | 10,830,000.00 |
| 1250 | 132050204004 | 000112 | A.C. Split | 1 | UN | 27/02/2024 | 52 | AC split STANDARD | AC split ST | | | | | 1 | 7,800,000.00 | 0.00 | 7,800,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MERЕК | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|------|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|----------------------------------|------|-----------------------------------|------------------------|-----------------------|--------------|-----------|---------------|--------------------|---------------|
| 1251 | 132050105068 | 000001 | Alat Sidik Jari | 1 | UN | 20/03/2024 | 52 | FLEXCODE 4500 SDKRILEXCODE 45 | | | | | | 1 | 1,400,000.00 | 0.00 | 1,400,000.00 |
| 1252 | 132050105068 | 000002 | Alat Sidik Jari | 1 | UN | 20/03/2024 | 52 | FLEXCODE 4500 SDKRILEXCODE 45 | | | | | | 1 | 1,400,000.00 | 0.00 | 1,400,000.00 |
| 1253 | 132050105068 | 000003 | Alat Sidik Jari | 1 | UN | 20/03/2024 | 52 | FLEXCODE 4500 SDKRILEXCODE 45 | | | | | | 1 | 1,400,000.00 | 0.00 | 1,400,000.00 |
| 1254 | 132050105068 | 000004 | Alat Sidik Jari | 1 | UN | 20/03/2024 | 52 | FLEXCODE 4500 SDKRILEXCODE 45 | | | | | | 1 | 1,400,000.00 | 0.00 | 1,400,000.00 |
| 1255 | 132150303017 | 000002 | Compressor Udara | 1 | BH | 06/06/2024 | 52 | kompresor udara Shar kompresor u | | | | | | 1 | 10,000,000.00 | 0.00 | 10,000,000.00 |
| 1256 | 132080114024 | 000003 | Rotator | 1 | BH | 09/07/2024 | 52 | Blood Roller Mixer W Blood Rolle | | | | | | 1 | 3,500,000.00 | 0.00 | 3,500,000.00 |
| 1257 | 132050204004 | 000113 | A.C. Split | 1 | UN | 23/08/2024 | 52 | AC Split Panasonic 2 AC Split Pa | | | | | | 1 | 10,830,000.00 | 0.00 | 10,830,000.00 |
| 1258 | 132050204004 | 000114 | A.C. Split | 1 | UN | 23/08/2024 | 52 | AC Split Panasonic 2 AC Split Pa | | | | | | 1 | 10,830,000.00 | 0.00 | 10,830,000.00 |
| 1259 | 132050204004 | 000115 | A.C. Split | 1 | UN | 23/08/2024 | 52 | AC Split Panasonic 2 AC Split Pa | | | | | | 1 | 10,830,000.00 | 0.00 | 10,830,000.00 |
| 1260 | 132050204004 | 000116 | A.C. Split | 1 | UN | 23/08/2024 | 52 | AC Split PANASONIC AC Split PA | | | | | | 1 | 7,550,000.00 | 0.00 | 7,550,000.00 |
| 1261 | 132050204004 | 000117 | A.C. Split | 1 | UN | 23/08/2024 | 52 | AC Split PANASONIC AC Split PA | | | | | | 1 | 7,550,000.00 | 0.00 | 7,550,000.00 |
| 1262 | 132050204004 | 000118 | A.C. Split | 1 | UN | 23/08/2024 | 52 | AC Split PANASONIC AC Split PA | | | | | | 1 | 7,550,000.00 | 0.00 | 7,550,000.00 |
| 1263 | 132070106010 | 000002 | Othoscope | 1 | UN | 10/10/2024 | 52 | Othoscope Piccolight Othoscope P | | | | | | 1 | 1,909,000.00 | 0.00 | 1,909,000.00 |
| 1264 | 132070106010 | 000003 | Othoscope | 1 | UN | 10/10/2024 | 52 | Othoscope Piccolight Othoscope P | | | | | | 1 | 1,909,000.00 | 0.00 | 1,909,000.00 |
| 1265 | 132070101005 | 000008 | Tensimeter | 1 | BH | 25/10/2024 | 52 | Tensimeter Blood Pre Tensimeter | | | | | | 1 | 70,000,000.00 | 0.00 | 70,000,000.00 |
| 1266 | 132070203002 | 000001 | Anthropometer Set | 1 | BH | 25/10/2024 | 52 | Antropometri Kit, EN Antropometr | | | | | | 1 | 11,000,000.00 | 0.00 | 11,000,000.00 |
| 1267 | 132070205020 | 000001 | Ukur Tinggi Badan | 1 | BH | 25/10/2024 | 52 | Stadiometer ENDO Anstadiometer | | | | | | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 1268 | 132050201019 | 000008 | Meja Periksa Pasien | 1 | BH | 01/11/2024 | 52 | Tempat Tidur Tindaka Tempat Tidu | | | | | | 1 | 23,288,000.00 | 0.00 | 23,288,000.00 |
| 1269 | 132070104030 | 000001 | Anuscope (Anak,Dewasa) | 1 | BH | 01/11/2024 | 52 | Anuscope Hirschmann Anuscope Hi | | | | | | 1 | 4,650,000.00 | 0.00 | 4,650,000.00 |
| 1270 | 132070121049 | 000006 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 01/11/2024 | 52 | Kursi Roda MAK Wheel Kursi Roda | | | | | | 1 | 4,552,000.00 | 0.00 | 4,552,000.00 |
| 1271 | 132070121049 | 000007 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 01/11/2024 | 52 | Kursi Roda MAK Wheel Kursi Roda | | | | | | 1 | 4,552,000.00 | 0.00 | 4,552,000.00 |
| 1272 | 132070121049 | 000008 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 01/11/2024 | 52 | Kursi Roda MAK Wheel Kursi Roda | | | | | | 1 | 4,552,000.00 | 0.00 | 4,552,000.00 |
| 1273 | 132070121049 | 000009 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 01/11/2024 | 52 | Kursi Roda MAK Wheel Kursi Roda | | | | | | 1 | 4,552,000.00 | 0.00 | 4,552,000.00 |
| 1274 | 132070121049 | 000010 | Wheel Chair (Alat Kedokteran Gawat D | 1 | UN | 01/11/2024 | 52 | Kursi Roda MAK Wheel Kursi Roda | | | | | | 1 | 4,552,000.00 | 0.00 | 4,552,000.00 |
| 1275 | 132070101007 | 000003 | Head Lamp (Alat Kedokteran Umum) | 1 | BH | 14/11/2024 | 52 | Lampu sorot Head LanLampu sorot | | | | | | 1 | 2,193,360.00 | 0.00 | 2,193,360.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB B *(Peralatan dan Mesin)*



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|------|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|----------------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|-------------------|--------------------|---------------|
| 1276 | 132100102001 | 000063 | P.C Unit | 1 | BH | 22/11/2024 | 52 | PC ACER Komputer | PC ACER Kom | | | | | 1 | 32,967,000.00 | 0.00 | 32,967,000.00 |
| 1277 | 132100102001 | 000064 | P.C Unit | 1 | BH | 22/11/2024 | 52 | PC ACER Komputer | PC ACER Kom | | | | | 1 | 32,967,000.00 | 0.00 | 32,967,000.00 |
| 1278 | 132100102001 | 000065 | P.C Unit | 1 | BH | 22/11/2024 | 52 | PC ACER Komputer | PC ACER Kom | | | | | 1 | 32,967,000.00 | 0.00 | 32,967,000.00 |
| 1279 | 132100102001 | 000066 | P.C Unit | 1 | BH | 22/11/2024 | 52 | PC ACER Komputer | PC ACER Kom | | | | | 1 | 32,967,000.00 | 0.00 | 32,967,000.00 |
| 1280 | 132100102009 | 000005 | Tablet PC | 1 | BH | 28/11/2024 | 52 | SAMSUNG GALAXY TAB | SAMSUNG GAL | | | | | 1 | 7,300,000.00 | 0.00 | 7,300,000.00 |
| 1281 | 132100203003 | 000058 | Printer (Peralatan Personal Komputer | 1 | UN | 28/11/2024 | 52 | Printer Dotmatrix LQ | Printer Dot | | | | | 1 | 4,100,000.00 | 0.00 | 4,100,000.00 |
| 1282 | 132100203003 | 000059 | Printer (Peralatan Personal Komputer | 1 | UN | 28/11/2024 | 52 | Printer Dotmatrix LQ | Printer Dot | | | | | 1 | 4,100,000.00 | 0.00 | 4,100,000.00 |
| | | | | | | | | | | | | | | | 37,278,355,965.00 | | |



Mengetahui,
Kepala SKPD/UKPD/UPB

dr. Debi Intan Suri, MPH
NIP. 197812102008012025

Jakarta, 30 Jun 2025
Pengurus Barang

GALATIA MEGA HASIAN
NIP. 199906092022032011

TABEL REFERENSI

KARTU INVENTARIS BARANG

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

Form : KIB160223



BPAD
BADAN PENGELOLA ASSET DAERAH

KARTU INVENTARIS BARANG

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB C
(Gedung dan Bangunan)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL. OLEH | | | ALAMAT | KONDISI | BERTINGKAT | BETON | TANGGAL DOKUMEN (DDMMYYYY) | NOMOR ASAL DOKUMEN OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp.) |
|-----|-------------|--------|---|---------------------|----|------------|---------------------------------------|---------|------------|-------|----------------------------|-------------------------|-------------------|--------------------|-------------------|
| | | | | RAN | AN | (DDMMYYYY) | | | | | | | | | |
| 1 | 13301010001 | 000001 | Bangunan Rumah Sakit Umum | 3760.8 | M2 | 10/10/2015 | Kabur kelapa riya No.20 RT.001 RW.01B | 4 | | 1 | 15/07/1999 | 00.05.05.07 | 18.188.000.000,00 | 0,00 | 18.188.000.000,00 |
| 2 | 13301010001 | 000001 | Bangunan Gedung Tempal Bedah Pembedahan | 30 | M2 | 27/12/2018 | Kabur Kelapa Riya No.20 RT.001 RW.01B | 0 | | | | 107/PPK/BL/D | 94.531.000,00 | 0,00 | 94.531.000,00 |

18.282.530.000,00

Mengetahui,
 Kepala SKPD/UKPD/UPB

 dr. Devi Indah Surl, MPH
 NIP. 197812102008012025

Jakarta, 30 Jun 2025
 Pengurus Barang


 GALATIA MEGA HASIAN
 NIP. 199906092022032011

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB D
(Jalan, Trigas & Juringan)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL. OLEH RAN AN (DDMMYYYY) | ALAMAT | TGL. DO- KUMEN (DDMMYYYY) | NO. DOKUMEN | KONDISI | STATUS | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp.) |
|-----|--------------|--------|--------------------------------------|---------------------------------------|---|---------------------------|-------------|---------|--------|-----------|----------------|--------------------|----------------|
| 1 | 154830303001 | 000002 | Bangunan Tempat Penampung Sampah Rum | 30 M2 21/12/2018 | Jalan Kelor Kelapa Raya Nomor 20 RT.8 | | | 1 | | | 181.902.975,00 | 0,00 | 181.902.975,00 |

Mengattul,
 Kepala SKPD/UKPD/UPB

 dr. Debi Intan Surl, MPH
 NIP. 197812102008012025

Jakarta, 30 Jun 2025
 Pengurus Barang


 GALATIA MEGA HASIAN
 NIP. 199906092022032011

181.902.975,00

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- RAN | SATU- AN | TGL. OLEH (DDMMYYYY) | BA- HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|--------|------------------|-------------|-------------|-------------------------|------------|------------------|------|--------------|--------------|------------------------------|
| 1 | 20700000000 | 000051 | STERILISATOR | 0 | - | 03/01/2011 | SUMC | | | 1 | 1.786.930.00 | |
| 2 | 20700000000 | 000002 | LAIN-LAIN | 1 | - | 21/12/2012 | 2 | Hilman | | 1 | 1.000.930.00 | Nekas Bca/Transfer Aset R |
| 3 | 20700000000 | 000003 | LAIN-LAIN | 1 | - | 21/12/2012 | 3 | Hilman | | 1 | 1.000.930.00 | Nekas Bca/Transfer Aset R |
| 4 | 20700000000 | 000004 | LAIN-LAIN | 1 | - | 21/12/2012 | 3 | Hilman | | 1 | 1.000.930.00 | Nekas Bca/Transfer Aset R |
| 5 | 20700000000 | 000005 | LAIN-LAIN | 1 | - | 21/12/2012 | 3 | Hilman | | 1 | 1.000.930.00 | Nekas Bca/Transfer Aset R |
| 6 | 20700000000 | 000006 | LAIN-LAIN | 1 | - | 20/12/2013 | 1 | Zoon | | 1 | 951.930.00 | Nekas Keys Transfer Aset |
| 7 | 20700000000 | 000007 | LAIN-LAIN | 1 | - | 20/12/2013 | 1 | Zoon | | 1 | 951.930.00 | Nekas Keys Transfer Aset |
| 8 | 20700000000 | 000008 | LAIN-LAIN | 1 | - | 20/12/2013 | 1 | Zoon | | 1 | 951.930.00 | Nekas Keys Transfer Aset |
| 9 | 20700000000 | 000009 | LAIN-LAIN | 1 | - | 21/12/2015 | | Pol. Jaya Medica | LED | 1 | 1.320.930.00 | Lampu Bondi periksa untuk |
| 10 | 20700000000 | 000010 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 82.930.00 | Mengiti fotoxep / - / - / |
| 11 | 20700000000 | 000011 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 82.930.00 | Mengiti fotoxep / - / - / |
| 12 | 20700000000 | 000012 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 82.930.00 | Mengiti fotoxep / - / - / |
| 13 | 20700000000 | 000013 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 1.320.930.00 | Goodwill Kesehatan / - / |
| 14 | 20700000000 | 000014 | TIMBANGAN BADAN | 1 | - | 21/12/2015 | | | | 1 | 275.930.00 | Timbangan Digital / - / - / |
| 15 | 20700000000 | 000015 | STERILISATOR | 1 | - | 21/12/2015 | | | | 1 | 352.930.00 | Penyiram digital body |
| 16 | 20700000000 | 000016 | CENTRIFUGE | 1 | - | 21/12/2015 | | | | 1 | 3.158.100.00 | Centrifuge / - / - / 09% |
| 17 | 20700000000 | 000017 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 3.620.930.00 | Backstrop / - / - / 0010 |
| 18 | 20700000000 | 000018 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 977.930.00 | Bca Server / - / - / 001- |
| 19 | 20700000000 | 000019 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 590.930.00 | Hardbalek 107 cm / - / - / |
| 20 | 20700000000 | 000020 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 480.930.00 | Hardbalek 175 cm / - / - / |
| 21 | 20700000000 | 000021 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 2.200.930.00 | Lapis Piar 260 cm / - / |
| 22 | 20700000000 | 000022 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 2.790.930.00 | Lapis Piar 373 cm / - / |
| 23 | 20700000000 | 000023 | LAMBANG INSTANSI | 1 | - | 21/12/2015 | | | | 1 | 1.660.930.00 | Logo RSUD Kecamatan Matraman |
| 24 | 20700000000 | 000024 | MEJA RESEPSION | 1 | - | 21/12/2015 | | | | 1 | 2.790.930.00 | Meja Consulat Dokter / |
| 25 | 20700000000 | 000025 | LAIN-LAIN | 1 | - | 21/12/2015 | | | | 1 | 1.430.930.00 | Prnsu Cowboy / Helm / - / |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL OLEH BA- RAN AN (DDMMYYYY) HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|-------|--------------|---|---------------------|----------------------|-----------|--------------|----------------------------------|
| 25 | 20700000000 | 00026 | LAIN-LAIN | 1 - 21/12/2019 | - | - | 1 | 2.096.000.00 | Running Test / - / - / 09 |
| 27 | 20700000000 | 00027 | LAIN-LAIN | 1 - 21/12/2019 | - | - | 1 | 8.784.000.00 | Box Kemei Lantai 3 / - / - / 09 |
| 28 | 20700000000 | 00028 | LAIN-LAIN | 1 - 21/12/2019 | - | - | 1 | 2.818.750.00 | Pintu Kaca Lantai 3 / - / - / 09 |
| 29 | 20700000000 | 00029 | LAIN-LAIN | 1 - 21/12/2019 | - | - | 1 | 5.882.000.00 | Lemari Backoffice / - / - / 09 |
| 30 | 20700000000 | 00030 | LAIN-LAIN | 1 - 21/12/2019 | - | - | 1 | 6.948.000.00 | Gradiente / - / - / 09 |
| 31 | 20700000000 | 00031 | LAIN-LAIN | 1 - 11/01/2017 | Medleyject Syringe | Medley 4864 Italy | 1 | 2.695.000.00 | Akal syring Intra Ligam |
| 32 | 20700000000 | 00032 | LAIN-LAIN | 1 - 11/01/2017 | Medleyject Syringe | Medley 4864 Italy | 1 | 2.695.000.00 | Akal syring Intra Ligam |
| 33 | 20700000000 | 00033 | LAIN-LAIN | 1 - 11/01/2017 | Blue cross | ICRW-22P | 1 | 4.323.910.00 | Armbag Foot / Blue cross |
| 34 | 20700000000 | 00034 | LAIN-LAIN | 1 - 11/01/2017 | Blue cross | CCRW-20P | 1 | 3.921.389.00 | Armbag Bayi / Blue cross |
| 35 | 20700000000 | 00035 | LAIN-LAIN | 1 - 11/01/2017 | Blue cross | ACRW-22P | 1 | 4.293.341.00 | Armbag Dewasa / Blue cross |
| 36 | 20700000000 | 00036 | LAIN-LAIN | 1 - 11/01/2017 | Blue cross ACRW-22P | ACRW-22P | 1 | 4.293.341.00 | Armbag Dewasa / Blue cross |
| 37 | 20700000000 | 00037 | LAIN-LAIN | 1 - 11/01/2017 | Blue cross ACRW-22P | ACRW-22P | 1 | 4.293.341.00 | Armbag Dewasa / Blue cross |
| 38 | 20700000000 | 00038 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.482.000.00 | Stool Stand Double / Mak / |
| 39 | 20700000000 | 00039 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.482.000.00 | Stool Stand Double / Mak / |
| 40 | 20700000000 | 00040 | LAIN-LAIN | 1 - 11/01/2017 | Asseus, Germany | - | 1 | 1.232.000.00 | Genala Suction Yankner, |
| 41 | 20700000000 | 00041 | LAIN-LAIN | 1 - 11/01/2017 | Asseus, Germany | - | 1 | 1.232.000.00 | Genala Suction Yankner, |
| 42 | 20700000000 | 00042 | LAIN-LAIN | 1 - 11/01/2017 | Ferg-Paster Suct 1 | Suct 120 110mm wh-kg | 1 | 1.990.000.00 | Ferguson Suction / Ferg- |
| 43 | 20700000000 | 00043 | LAIN-LAIN | 1 - 11/01/2017 | Ferg-Paster Suct 1 | Suct 120 110mm wh-kg | 1 | 1.990.000.00 | Ferguson Suction / Ferg- |
| 44 | 20700000000 | 00044 | LAIN-LAIN | 1 - 11/01/2017 | GEA | - | 1 | 4.748.998.00 | Fetal Doppler / GEA / / |
| 45 | 20700000000 | 00045 | LAIN-LAIN | 1 - 11/01/2017 | GEA | - | 1 | 4.748.998.00 | Fetal Doppler / GEA / / |
| 46 | 20700000000 | 00046 | LAIN-LAIN | 1 - 11/01/2017 | GEA | - | 1 | 4.748.998.00 | Fetal Doppler / GEA / / |
| 47 | 20700000000 | 00047 | LAIN-LAIN | 1 - 11/01/2017 | GEA | - | 1 | 4.748.998.00 | Fetal Doppler / GEA / / |
| 48 | 20700000000 | 00048 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 603.000.00 | Foot Step / Mak / - / 09 |
| 49 | 20700000000 | 00049 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 603.000.00 | Foot Step / Mak / - / 09 |
| 50 | 20700000000 | 00050 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 603.000.00 | Foot Step / Mak / - / 09 |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPDUKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL OLEH BA- RAN AN (DDMMYYYY) HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|-------|--------------|---|----------|------|-----------|--------------|---------------------------|
| 51 | 2070000000 | 00051 | LAIN-LAIN | 1 - 11010017 | Mak | - | 1 | 503.000.00 | Foot Step / Mak / - / 005 |
| 52 | 2070000000 | 00052 | LAIN-LAIN | 1 - 11010017 | Mak | - | 1 | 503.000.00 | Foot Step / Mak / - / 005 |
| 53 | 2070000000 | 00053 | LAIN-LAIN | 1 - 11010017 | GEA | - | 1 | 1.471.000.00 | Hand Hold Fetal Doppler / |
| 54 | 2070000000 | 00054 | LAIN-LAIN | 1 - 11010017 | GEA | - | 1 | 1.471.000.00 | Hand Hold Fetal Doppler / |
| 55 | 2570000000 | 00055 | LAIN-LAIN | 1 - 11010017 | GEA | - | 1 | 1.471.000.00 | Hand Hold Fetal Doppler / |
| 56 | 2070000000 | 00056 | LAIN-LAIN | 1 - 11010017 | NSK | - | 1 | 2.596.000.00 | Handpiece / NSK / - / 010 |
| 57 | 2070000000 | 00057 | LAIN-LAIN | 1 - 11010017 | NSK | - | 1 | 2.596.000.00 | Handpiece / NSK / - / 010 |
| 58 | 2070000000 | 00058 | LAIN-LAIN | 1 - 11010017 | NSK | - | 1 | 2.596.000.00 | Handpiece / NSK / - / 010 |
| 59 | 2070000000 | 00059 | LAIN-LAIN | 1 - 11010017 | NSK | - | 1 | 2.596.000.00 | Handpiece / NSK / - / 010 |
| 60 | 2570000000 | 00060 | LAIN-LAIN | 1 - 11010017 | NSK | - | 1 | 2.596.000.00 | Handpiece / NSK / - / 010 |
| 61 | 2070000000 | 00061 | LAIN-LAIN | 1 - 11010017 | NSK | - | 1 | 2.596.000.00 | Handpiece / NSK / - / 010 |
| 62 | 2070000000 | 00062 | LAIN-LAIN | 1 - 11010017 | NSK | - | 1 | 2.596.000.00 | Handpiece / NSK / - / 010 |
| 63 | 2070000000 | 00063 | LAIN-LAIN | 1 - 11010017 | NSK | - | 1 | 2.596.000.00 | Handpiece / NSK / - / 010 |
| 64 | 2070000000 | 00064 | LAIN-LAIN | 1 - 11010017 | NSK | - | 1 | 2.596.000.00 | Handpiece / NSK / - / 010 |
| 65 | 2070000000 | 00065 | LAIN-LAIN | 1 - 11010017 | NSK | - | 1 | 2.596.000.00 | Handpiece / NSK / - / 010 |
| 66 | 2070000000 | 00066 | LAIN-LAIN | 1 - 11010017 | Aesculap | - | 1 | 4.475.000.00 | Heating Set / Aesculap / |
| 67 | 2070000000 | 00067 | LAIN-LAIN | 1 - 11010017 | Aesculap | - | 1 | 4.475.000.00 | Heating Set / Aesculap / |
| 68 | 2070000000 | 00068 | LAIN-LAIN | 1 - 11010017 | Aesculap | - | 1 | 4.475.000.00 | Heating Set / Aesculap / |
| 69 | 2070000000 | 00069 | LAIN-LAIN | 1 - 11010017 | Ciba | - | 1 | 354.291.00 | Kaca Muat / Ciba / - / 0 |
| 70 | 2070000000 | 00070 | LAIN-LAIN | 1 - 11010017 | Ciba | - | 1 | 354.291.00 | Kaca Muat / Ciba / - / 0 |
| 71 | 2070000000 | 00071 | LAIN-LAIN | 1 - 11010017 | Ciba | - | 1 | 354.291.00 | Kaca Muat / Ciba / - / 0 |
| 72 | 2070000000 | 00072 | LAIN-LAIN | 1 - 11010017 | Ciba | - | 1 | 354.291.00 | Kaca Muat / Ciba / - / 0 |
| 73 | 2070000000 | 00073 | LAIN-LAIN | 1 - 11010017 | Ciba | - | 1 | 354.291.00 | Kaca Muat / Ciba / - / 0 |
| 74 | 2070000000 | 00074 | LAIN-LAIN | 1 - 11010017 | Ciba | - | 1 | 354.291.00 | Kaca Muat / Ciba / - / 0 |
| 75 | 2070000000 | 00075 | LAIN-LAIN | 1 - 11010017 | Ciba | - | 1 | 354.291.00 | Kaca Muat / Ciba / - / 0 |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekam Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL OLEH BA- RAN AN (SOMWYYY) HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|--------|---------------------|--|---------|------|-----------|-------------|--------------------------|
| 76 | 20700000000 | 000076 | LAMBLAY | 1 - 11/01/2017 | Oto | - | 1 | 384.201.00 | Kaca Mobil / Oto / - / D |
| 77 | 20700000000 | 000077 | LAMBLAY | 1 - 11/01/2017 | Oto | - | 1 | 384.201.00 | Kaca Mobil / Oto / - / D |
| 78 | 20700000000 | 000078 | LAMBLAY | 1 - 11/01/2017 | Oto | - | 1 | 384.201.00 | Kaca Mobil / Oto / - / D |
| 79 | 20700000000 | 000079 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 80 | 20700000000 | 000080 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 81 | 20700000000 | 000081 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 82 | 20700000000 | 000082 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 83 | 20700000000 | 000083 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 84 | 20700000000 | 000084 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 85 | 20700000000 | 000085 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 86 | 20700000000 | 000086 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 87 | 20700000000 | 000087 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 88 | 20700000000 | 000088 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 89 | 20700000000 | 000089 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 90 | 20700000000 | 000090 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 91 | 20700000000 | 000091 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 92 | 20700000000 | 000092 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 93 | 20700000000 | 000093 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 94 | 20700000000 | 000094 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 95 | 20700000000 | 000095 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 96 | 20700000000 | 000096 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 97 | 20700000000 | 000097 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 98 | 20700000000 | 000098 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 99 | 20700000000 | 000099 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |
| 100 | 20700000000 | 000100 | KURSI BIASAKARYAWAN | 1 - 11/01/2017 | Chilase | - | 1 | 344.700.00 | Kursi Lpat / Chilase / - |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL OLEH BA- RAN AN (DDMMYYYY) HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|--------|--------------------|---|---------|------|-----------|-------------|------------------------|
| 101 | 20700000000 | 000101 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chilsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 102 | 20700000000 | 000102 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 103 | 20700000000 | 000103 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 104 | 20700000000 | 000104 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 105 | 20700000000 | 000105 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 106 | 20700000000 | 000106 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 107 | 20700000000 | 000107 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 108 | 20700000000 | 000108 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 109 | 20700000000 | 000109 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 110 | 20700000000 | 000110 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 111 | 20700000000 | 000111 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 112 | 20700000000 | 000112 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 113 | 20700000000 | 000113 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 114 | 20700000000 | 000114 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 115 | 20700000000 | 000115 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 116 | 20700000000 | 000116 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 117 | 20700000000 | 000117 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 118 | 20700000000 | 000118 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 119 | 20700000000 | 000119 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 120 | 20700000000 | 000120 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 121 | 20700000000 | 000121 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 122 | 20700000000 | 000122 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 123 | 20700000000 | 000123 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 124 | 20700000000 | 000124 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |
| 125 | 20700000000 | 000125 | KURSI MASAKARYAWAN | 1 - 11/01/2017 | Chlsea | - | 1 | 344.700.00 | Kursi Lipat / Chlsea / |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-SATU-TGL OLEH BARAN AN (DDMMYYYY) | HAN | MEREX | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|--------|----------------------|---------------------------------------|-----|------------|-------------|-----------|--------------|---------------------------|
| 125 | 20700000000 | 000125 | KURSI BIASA/KARYAWAN | 1 | - | 11/01/2017 | Chitose | - | 344.700.00 | Kursi Lipat / Chitose / |
| 127 | 20700000000 | 000127 | KURSI BIASA/KARYAWAN | 1 | - | 11/01/2017 | Chitose | - | 344.700.00 | Kursi Lipat / Chitose / |
| 128 | 20700000000 | 000128 | KURSI BIASA/KARYAWAN | 1 | - | 11/01/2017 | Chitose | - | 344.700.00 | Kursi Lipat / Chitose / |
| 129 | 20700000000 | 000129 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.528.888.00 | Kursi Roda / Mat / / / 30 |
| 130 | 20700000000 | 000130 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.528.888.00 | Kursi Roda / Mat / / / 30 |
| 131 | 20700000000 | 000131 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.528.888.00 | Kursi Roda / Mat / / / 30 |
| 132 | 20700000000 | 000132 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.528.888.00 | Kursi Roda / Mat / / / 30 |
| 133 | 20700000000 | 000133 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.528.888.00 | Kursi Roda / Mat / / / 30 |
| 134 | 20700000000 | 000134 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.528.888.00 | Kursi Roda / Mat / / / 30 |
| 135 | 20700000000 | 000135 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.528.888.00 | Kursi Roda / Mat / / / 30 |
| 136 | 20700000000 | 000136 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.528.888.00 | Kursi Roda / Mat / / / 30 |
| 137 | 20700000000 | 000137 | Tanah Karpung | 1 | - | 11/01/2017 | Poly Medica | - | 2.072.800.00 | Lampu Tindakan Halogen / |
| 138 | 20700000000 | 000138 | Tanah Karpung | 1 | - | 11/01/2017 | Poly Medica | - | 2.072.800.00 | Lampu Tindakan Halogen / |
| 139 | 20700000000 | 000139 | Tanah Karpung | 1 | - | 11/01/2017 | Poly Medica | - | 2.072.800.00 | Lampu Tindakan Halogen / |
| 140 | 20700000000 | 000140 | Tanah Karpung | 1 | - | 11/01/2017 | Poly Medica | - | 2.072.800.00 | Lampu Tindakan Halogen / |
| 141 | 20700000000 | 000141 | Tanah Karpung | 1 | - | 11/01/2017 | Poly Medica | - | 2.072.800.00 | Lampu Tindakan Halogen / |
| 142 | 20700000000 | 000142 | LAIN-LAIN | 1 | - | 11/01/2017 | Ranz | - | 5.000.000.00 | Lampupetok Deviasi InLub |
| 143 | 20700000000 | 000143 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.117.153.00 | Meja Mayo / Mat / / / 30 |
| 144 | 20700000000 | 000144 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.117.153.00 | Meja Mayo / Mat / / / 30 |
| 145 | 20700000000 | 000145 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.117.153.00 | Meja Mayo / Mat / / / 30 |
| 146 | 20700000000 | 000146 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.117.153.00 | Meja Mayo / Mat / / / 30 |
| 147 | 20700000000 | 000147 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.117.153.00 | Meja Mayo / Mat / / / 30 |
| 148 | 20700000000 | 000148 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.117.153.00 | Meja Mayo / Mat / / / 30 |
| 149 | 20700000000 | 000149 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.117.153.00 | Meja Mayo / Mat / / / 30 |
| 150 | 20700000000 | 000150 | LAIN-LAIN | 1 | - | 11/01/2017 | Mat | - | 2.117.153.00 | Meja Mayo / Mat / / / 30 |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL OLEH BA- RAN AN (SAGMYYYY) HAN | MEREK | TYPE | ASAL OLEN | HARGA (Rp.) | KETERANGAN |
|-----|-------------|-------|--------------|---|-------------|------|-----------|--------------|---------------------------|
| 151 | 20700000000 | 00151 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 152 | 20700000000 | 00152 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 153 | 20700000000 | 00153 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 154 | 20700000000 | 00154 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 155 | 20700000000 | 00155 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 156 | 20700000000 | 00156 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 157 | 20700000000 | 00157 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 158 | 20700000000 | 00158 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 159 | 20700000000 | 00159 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 160 | 20700000000 | 00160 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 161 | 20700000000 | 00161 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 162 | 20700000000 | 00162 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 163 | 20700000000 | 00163 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 164 | 20700000000 | 00164 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 165 | 20700000000 | 00165 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 166 | 20700000000 | 00166 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 167 | 20700000000 | 00167 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 168 | 20700000000 | 00168 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 169 | 20700000000 | 00169 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 170 | 20700000000 | 00170 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 171 | 20700000000 | 00171 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 172 | 20700000000 | 00172 | LAIN-LAIN | 1 - 11/01/2017 | Mak | - | 1 | 2.117.153,00 | Meja Mayo / Mak / - / 030 |
| 173 | 20700000000 | 00173 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nakes | 7302 | 1 | 2.993.217,00 | Nakas / Mak / Nakes 730 |
| 174 | 20700000000 | 00174 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nakes | 7302 | 1 | 2.993.217,00 | Nakas / Mak / Nakes 730 |
| 175 | 20700000000 | 00175 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nakes | 7302 | 1 | 2.993.217,00 | Nakas / Mak / Nakes 730 |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU- TGL. OLEH BA- RAN AN (DCRMYYYY) HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN | | |
|-----|--------------|--------|--------------|---|-------|-----------|-------------|-------------|------------|--------------|---------------------------|
| 176 | 207900000000 | 000176 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 177 | 207900000000 | 000177 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 178 | 207900000000 | 000178 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 179 | 207900000000 | 000179 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 180 | 207900000000 | 000180 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 181 | 207900000000 | 000181 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 182 | 207900000000 | 000182 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 183 | 207900000000 | 000183 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 184 | 207900000000 | 000184 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 185 | 207900000000 | 000185 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 186 | 207900000000 | 000186 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 187 | 207900000000 | 000187 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 188 | 207900000000 | 000188 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 189 | 207900000000 | 000189 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 190 | 207900000000 | 000190 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 191 | 207900000000 | 000191 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 192 | 207900000000 | 000192 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 193 | 207900000000 | 000193 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 194 | 207900000000 | 000194 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 195 | 207900000000 | 000195 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 196 | 207900000000 | 000196 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 197 | 207900000000 | 000197 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 198 | 207900000000 | 000198 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 199 | 207900000000 | 000199 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |
| 200 | 207900000000 | 000200 | LAIN-LAIN | 1 | - | 110112017 | Mak / Nakes | 73002 | 1 | 2.993.217,00 | Nakas / Mak / Nakes / 730 |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL OLEH BA- RAN AN (DDMMYYYY) HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|--------------|--------|----------------------|---|---------------------|-------|-----------|--------------|---------------------------|
| 201 | 307800000000 | 000251 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 202 | 307800000000 | 000252 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 203 | 307800000000 | 000253 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 204 | 307800000000 | 000254 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 205 | 307800000000 | 000255 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 206 | 307800000000 | 000256 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 207 | 307800000000 | 000257 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 208 | 307800000000 | 000258 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 209 | 307800000000 | 000259 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 210 | 307800000000 | 000210 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 211 | 307800000000 | 000211 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 212 | 307800000000 | 000212 | LAIN-LAIN | 1 - 11/01/2017 | Mak / Nektas | 73932 | 1 | 2.993.217,00 | Nektas / Mak / Nektas 730 |
| 213 | 307600990000 | 000213 | ULTRASONIC NEBULIZER | 1 - 11/01/2017 | Blue cross, Ch-Mini | - | 1 | 4.323.821,00 | Nebulizer / Blue cross 0 |
| 214 | 307600990000 | 000214 | ULTRASONIC NEBULIZER | 1 - 11/01/2017 | Blue cross, Ch-Mini | - | 1 | 4.323.821,00 | Nebulizer / Blue cross 0 |
| 215 | 307600990000 | 000215 | ULTRASONIC NEBULIZER | 1 - 11/01/2017 | Blue cross, Ch-Mini | - | 1 | 4.323.821,00 | Nebulizer / Blue cross 0 |
| 216 | 307600000000 | 000216 | SENIOR | 1 - 11/01/2017 | Energizer | - | 1 | 374.000,00 | Perlight / Energizer / |
| 217 | 307600000000 | 000217 | SENIOR | 1 - 11/01/2017 | Energizer | - | 1 | 374.000,00 | Perlight / Energizer / |
| 218 | 307600000000 | 000218 | SENIOR | 1 - 11/01/2017 | Energizer | - | 1 | 374.000,00 | Perlight / Energizer / |
| 219 | 307600000000 | 000219 | SENIOR | 1 - 11/01/2017 | Energizer | - | 1 | 374.000,00 | Perlight / Energizer / |
| 220 | 307600000000 | 000220 | SENIOR | 1 - 11/01/2017 | Energizer | - | 1 | 374.000,00 | Perlight / Energizer / |
| 221 | 307600000000 | 000221 | SENIOR | 1 - 11/01/2017 | Energizer | - | 1 | 374.000,00 | Perlight / Energizer / |
| 222 | 307600000000 | 000222 | SENIOR | 1 - 11/01/2017 | Energizer | - | 1 | 374.000,00 | Perlight / Energizer / |
| 223 | 307600000000 | 000223 | SENIOR | 1 - 11/01/2017 | Energizer | - | 1 | 374.000,00 | Perlight / Energizer / |
| 224 | 307600000000 | 000224 | SENIOR | 1 - 11/01/2017 | Energizer | - | 1 | 374.000,00 | Perlight / Energizer / |
| 225 | 307600000000 | 000225 | SENIOR | 1 - 11/01/2017 | Energizer | - | 1 | 374.000,00 | Perlight / Energizer / |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Reken Semester 1 Tahun 2025

| NO. | KODE BARANG | REQ. | JENIS BARANG | UKU- SATU-TGL. OLEH BA- RAN AN (DDMMYYYY) | HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|--------------|--------|--------------|--|-----|------------|----------------|-----------|-------------|---------------------------|
| 126 | 207800000000 | 000225 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 127 | 207800000000 | 000227 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 128 | 207800000000 | 000228 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 129 | 207800000000 | 000229 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 130 | 207800000000 | 000230 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 131 | 207800000000 | 000231 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 132 | 207800000000 | 000232 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 133 | 207800000000 | 000233 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 134 | 207800000000 | 000234 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 135 | 207800000000 | 000235 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 136 | 207800000000 | 000236 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 137 | 207800000000 | 000237 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Laki-laki / Sefa, |
| 138 | 207800000000 | 000238 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 139 | 207800000000 | 000239 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 140 | 207800000000 | 000240 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 141 | 207800000000 | 000241 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 142 | 207800000000 | 000242 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 143 | 207800000000 | 000243 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 144 | 207800000000 | 000244 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 145 | 207800000000 | 000245 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 146 | 207800000000 | 000246 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 147 | 207800000000 | 000247 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 148 | 207800000000 | 000248 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 149 | 207800000000 | 000249 | RAK RISPOL | 1 | - | 11/01/2017 | Sefa, Pakistan | - | 253.000.00 | Papri Perempuan / Sefa, |
| 150 | 207800000000 | 000250 | LAIN-LAIN | 1 | - | 11/01/2017 | Wella Spacem | - | 113.000.00 | Spesialis SWS / Wella Spa |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Reken Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-SATU-TGL OLEH BARAN AN (DDMMYYYY) | BAHAN | MEREX | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|--------------|-------|--------------|---------------------------------------|-------|------------|-------------|-----------|--------------|--------------------------|
| 261 | 257903000000 | 00051 | LAIN-LAIN | 1 | - | 11/01/2017 | Web Spencer | - | 319.600.00 | Spesialm SMS / Web Sp |
| 262 | 257903000000 | 00052 | LAIN-LAIN | 1 | - | 11/01/2017 | Web Spencer | - | 319.600.00 | Spesialm SMS / Web Sp |
| 263 | 257903000000 | 00053 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 1.700.000.00 | Stetoskop Anak / Eka /- |
| 264 | 257903000000 | 00054 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 1.700.000.00 | Stetoskop Anak / Eka /- |
| 265 | 257903000000 | 00055 | LAIN-LAIN | 1 | - | 11/01/2017 | AOC | - | 953.999.00 | Stetoskop Anak Adesora / |
| 266 | 257903000000 | 00056 | LAIN-LAIN | 1 | - | 11/01/2017 | AOC | - | 953.999.00 | Stetoskop Anak Adesora / |
| 267 | 257903000000 | 00057 | LAIN-LAIN | 1 | - | 11/01/2017 | AOC | - | 953.999.00 | Stetoskop Anak Adesora / |
| 268 | 257903000000 | 00058 | LAIN-LAIN | 1 | - | 11/01/2017 | AOC | - | 953.999.00 | Stetoskop Anak Adesora / |
| 269 | 257903000000 | 00059 | LAIN-LAIN | 1 | - | 11/01/2017 | AOC | - | 953.999.00 | Stetoskop Anak Adesora / |
| 270 | 257903000000 | 00060 | LAIN-LAIN | 1 | - | 11/01/2017 | AOC | - | 953.999.00 | Stetoskop Anak Adesora / |
| 271 | 257903000000 | 00061 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 272 | 257903000000 | 00062 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 273 | 257903000000 | 00063 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 274 | 257903000000 | 00064 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 275 | 257903000000 | 00065 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 276 | 257903000000 | 00066 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 277 | 257903000000 | 00067 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 278 | 257903000000 | 00068 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 279 | 257903000000 | 00069 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 280 | 257903000000 | 00070 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 281 | 257903000000 | 00071 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 282 | 257903000000 | 00072 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 283 | 257903000000 | 00073 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 284 | 257903000000 | 00074 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |
| 285 | 257903000000 | 00075 | STETOSCOPE | 1 | - | 11/01/2017 | Eka | - | 936.000.00 | Stetoskop Dewasa / Eka / |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rakun Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL OLEH BA- RAN AN (DDMMYYYY) MAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|--------|----------------------------|---|-----------|------|-----------|--------------|---------------------------|
| 276 | 30700000000 | 000276 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 277 | 30700000000 | 000277 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 278 | 30700000000 | 000278 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 279 | 30700000000 | 000279 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 280 | 30700000000 | 000280 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 281 | 30700000000 | 000281 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 282 | 30700000000 | 000282 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 283 | 30700000000 | 000283 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 284 | 30700000000 | 000284 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 285 | 30700000000 | 000285 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 286 | 30700000000 | 000286 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 287 | 30700000000 | 000287 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 288 | 30700000000 | 000288 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 289 | 30700000000 | 000289 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 290 | 30700000000 | 000290 | PESAWAT TELEPHONE | 1 - 11/01/2017 | Panasonic | - | 1 | 259.000,00 | Telephone / Panasonic / - |
| 291 | 30700000000 | 000291 | SPHYGMOMANOMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850,00 | Terminator MDF / MDF / - |
| 292 | 30700000000 | 000292 | SPHYGMOMANOMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850,00 | Terminator MDF / MDF / - |
| 293 | 30700000000 | 000293 | SPHYGMOMANOMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850,00 | Terminator MDF / MDF / - |
| 294 | 30700000000 | 000294 | SPHYGMOMANOMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850,00 | Terminator MDF / MDF / - |
| 295 | 30700000000 | 000295 | SPHYGMOMANOMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850,00 | Terminator MDF / MDF / - |
| 296 | 30700000000 | 000296 | SPHYGMOMANOMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850,00 | Terminator MDF / MDF / - |
| 297 | 30700000000 | 000297 | SPHYGMOMANOMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850,00 | Terminator MDF / MDF / - |
| 298 | 30700000000 | 000298 | SPHYGMOMANOMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850,00 | Terminator MDF / MDF / - |
| 299 | 30700000000 | 000299 | SPHYGMOMANOMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850,00 | Terminator MDF / MDF / - |
| 300 | 30700000000 | 000300 | SPHYGMOMANOMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850,00 | Terminator MDF / MDF / - |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rakun Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL. OLEH BA- RAN AN (DDMMYYYY) HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|-------|---------------------------|--|-------------|------|-----------|--------------|---------------------------|
| 301 | 20700090000 | 00301 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850.00 | Termometer MDF / MDF /- |
| 302 | 20700090000 | 00302 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850.00 | Termometer MDF / MDF /- |
| 303 | 20700090000 | 00303 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850.00 | Termometer MDF / MDF /- |
| 304 | 20700090000 | 00304 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850.00 | Termometer MDF / MDF /- |
| 305 | 20700090000 | 00305 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850.00 | Termometer MDF / MDF /- |
| 306 | 20700090000 | 00306 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850.00 | Termometer MDF / MDF /- |
| 307 | 20700090000 | 00307 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850.00 | Termometer MDF / MDF /- |
| 308 | 20700090000 | 00308 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850.00 | Termometer MDF / MDF /- |
| 309 | 20700090000 | 00309 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850.00 | Termometer MDF / MDF /- |
| 310 | 20700090000 | 00310 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | MDF | - | 1 | 2.282.850.00 | Termometer MDF / MDF /- |
| 311 | 20700090000 | 00311 | SPHYGOMANGMETER MERCURIAL | 1 - 11/01/2017 | A&D Medical | - | 1 | 2.496.840.00 | Termometer Mercury / A&D |
| 312 | 20700090000 | 00312 | LAIN-LAIN | 1 - 11/01/2017 | Memfile | - | 1 | 429.843.00 | Thermometer Digital / M/s |
| 313 | 20700090000 | 00313 | LAIN-LAIN | 1 - 11/01/2017 | Memfile | - | 1 | 429.843.00 | Thermometer Digital / M/s |
| 314 | 20700090000 | 00314 | LAIN-LAIN | 1 - 11/01/2017 | Memfile | - | 1 | 429.843.00 | Thermometer Digital / M/s |
| 315 | 20700090000 | 00315 | LAIN-LAIN | 1 - 11/01/2017 | Memfile | - | 1 | 429.843.00 | Thermometer Digital / M/s |
| 316 | 20700090000 | 00316 | LAIN-LAIN | 1 - 11/01/2017 | Poly Medica | - | 1 | 1.554.800.00 | Tiang Infus / Poly Medica |
| 317 | 20700090000 | 00317 | LAIN-LAIN | 1 - 11/01/2017 | Poly Medica | - | 1 | 1.554.800.00 | Tiang Infus / Poly Medica |
| 318 | 20700090000 | 00318 | LAIN-LAIN | 1 - 11/01/2017 | Poly Medica | - | 1 | 1.554.800.00 | Tiang Infus / Poly Medica |
| 319 | 20700090000 | 00319 | LAIN-LAIN | 1 - 11/01/2017 | Poly Medica | - | 1 | 1.554.800.00 | Tiang Infus / Poly Medica |
| 320 | 20700090000 | 00320 | LAIN-LAIN | 1 - 11/01/2017 | Poly Medica | - | 1 | 1.554.800.00 | Tiang Infus / Poly Medica |
| 321 | 20700090000 | 00321 | LAIN-LAIN | 1 - 11/01/2017 | Poly Medica | - | 1 | 1.554.800.00 | Tiang Infus / Poly Medica |
| 322 | 20700090000 | 00322 | LAIN-LAIN | 1 - 11/01/2017 | Poly Medica | - | 1 | 1.554.800.00 | Tiang Infus / Poly Medica |
| 323 | 20700090000 | 00323 | LAIN-LAIN | 1 - 11/01/2017 | Poly Medica | - | 1 | 1.554.800.00 | Tiang Infus / Poly Medica |
| 324 | 20700090000 | 00324 | LAIN-LAIN | 1 - 11/01/2017 | Poly Medica | - | 1 | 1.554.800.00 | Tiang Infus / Poly Medica |
| 325 | 20700090000 | 00325 | LAIN-LAIN | 1 - 11/01/2017 | Poly Medica | - | 1 | 1.554.800.00 | Tiang Infus / Poly Medica |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU- TGL OLEH SA- RAN AN (DDMMYYYY) HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|-------|--------------|--|--------------|------|-----------|--------------|----------------------------|
| 326 | 20700000000 | 00336 | LAIN-LAIN | 1 - 11/01/2017 | Tesera | - | 1 | 1.300.000.00 | X-Ray Film Viewer / Tesera |
| 327 | 20700000000 | 00337 | LAIN-LAIN | 1 - 11/01/2017 | Tesera | - | 1 | 1.300.000.00 | X-Ray Film Viewer / Tesera |
| 328 | 20700000000 | 00338 | LAIN-LAIN | 1 - 11/01/2017 | Tesera | - | 1 | 1.300.000.00 | X-Ray Film Viewer / Tesera |
| 329 | 20700000000 | 00339 | LAIN-LAIN | 1 - 11/01/2017 | Tesera | - | 1 | 1.300.000.00 | X-Ray Film Viewer / Tesera |
| 330 | 20700000000 | 00330 | LAIN-LAIN | 1 - 11/01/2017 | Tesera | - | 1 | 1.300.000.00 | X-Ray Film Viewer / Tesera |
| 331 | 20700000000 | 00331 | MICROPETTE | 1 - 11/01/2017 | - | - | 1 | 2.418.764.00 | Micropette Biorosa Adju |
| 332 | 20700000000 | 00332 | MICROPETTE | 1 - 11/01/2017 | - | - | 1 | 2.418.765.00 | Micropette Biorosa Adju |
| 333 | 20700000000 | 00333 | MICROPETTE | 1 - 11/01/2017 | - | - | 1 | 2.345.025.00 | Micropette Biorosa Fix |
| 334 | 20700000000 | 00334 | MICROPETTE | 1 - 11/01/2017 | - | - | 1 | 2.345.025.00 | Micropette Biorosa Fix |
| 335 | 20700000000 | 00335 | MICROPETTE | 1 - 11/01/2017 | - | - | 1 | 2.345.025.00 | Micropette Biorosa Fix |
| 336 | 20700000000 | 00336 | MICROPETTE | 1 - 11/01/2017 | - | - | 1 | 2.345.025.00 | Micropette Biorosa Fix |
| 337 | 20700000000 | 00337 | MICROPETTE | 1 - 11/01/2017 | - | - | 1 | 2.345.031.00 | Micropette Biorosa Fix |
| 338 | 20700000000 | 00338 | LAIN-LAIN | 1 - 30/12/2017 | ABN / DT-800 | - | 1 | 46.424.00 | Thermometer Digital / ABN |
| 339 | 20700000000 | 00339 | LAIN-LAIN | 1 - 30/12/2017 | ABN / DT-800 | - | 1 | 46.424.00 | Thermometer Digital / ABN |
| 340 | 20700000000 | 00340 | LAIN-LAIN | 1 - 30/12/2017 | ABN / DT-800 | - | 1 | 46.424.00 | Thermometer Digital / ABN |
| 341 | 20700000000 | 00341 | LAIN-LAIN | 1 - 30/12/2017 | ABN / DT-800 | - | 1 | 46.424.00 | Thermometer Digital / ABN |
| 342 | 20700000000 | 00342 | LAIN-LAIN | 1 - 30/12/2017 | ABN / DT-800 | - | 1 | 46.424.00 | Thermometer Digital / ABN |
| 343 | 20700000000 | 00343 | LAIN-LAIN | 1 - 30/12/2017 | ABN / DT-800 | - | 1 | 46.424.00 | Thermometer Digital / ABN |
| 344 | 20700000000 | 00344 | LAIN-LAIN | 1 - 30/12/2017 | ABN / DT-800 | - | 1 | 46.424.00 | Thermometer Digital / ABN |
| 345 | 20700000000 | 00345 | LAIN-LAIN | 1 - 30/12/2017 | ABN / DT-800 | - | 1 | 46.424.00 | Thermometer Digital / ABN |
| 346 | 20700000000 | 00346 | LAIN-LAIN | 1 - 30/12/2017 | ABN / DT-800 | - | 1 | 46.424.00 | Thermometer Digital / ABN |
| 347 | 20700000000 | 00347 | LAIN-LAIN | 1 - 30/12/2017 | ABN / DT-800 | - | 1 | 46.424.00 | Thermometer Digital / ABN |
| 348 | 20700000000 | 00348 | LAIN-LAIN | 1 - 30/12/2017 | Stainless | - | 1 | 62.900.00 | Gunting Kosmetik / Sein |
| 349 | 20700000000 | 00349 | LAIN-LAIN | 1 - 30/12/2017 | Stainless | - | 1 | 62.900.00 | Gunting Kosmetik / Sein |
| 350 | 20700000000 | 00350 | LAIN-LAIN | 1 - 30/12/2017 | Stainless | - | 1 | 62.900.00 | Gunting Kosmetik / Sein |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT LUMIUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU- TGL OLEH BA- RAN AN (S/SMYYYY) HAN | MEREK | TYPE | ABAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|--------------|--------|--------------|---|-------------------|------|-----------|--------------|---------------------------|
| 351 | 207800000000 | 000351 | LAIN-LAIN | 1 - 30/12/2017 | Stainless | - | 1 | 82.500.00 | Gunting Kautang / Baki |
| 352 | 207800000000 | 000352 | LAIN-LAIN | 1 - 30/12/2017 | Stainless | - | 1 | 82.500.00 | Gunting Kautang / Baki |
| 353 | 207800000000 | 000353 | LAIN-LAIN | 1 - 30/12/2017 | Stainless | - | 1 | 82.500.00 | Gunting Kautang / Baki |
| 354 | 207800000000 | 000354 | LAIN-LAIN | 1 - 30/12/2017 | Stainless | - | 1 | 82.500.00 | Gunting Kautang / Baki |
| 355 | 207800000000 | 000355 | LAIN-LAIN | 1 - 30/12/2017 | Stainless | - | 1 | 82.500.00 | Gunting Kautang / Baki |
| 356 | 207800000000 | 000356 | LAIN-LAIN | 1 - 30/12/2017 | Stainless | - | 1 | 82.500.00 | Gunting Kautang / Baki |
| 357 | 207800000000 | 000357 | LAIN-LAIN | 1 - 30/12/2017 | Stainless | - | 1 | 82.500.00 | Gunting Kautang / Baki |
| 358 | 207800000000 | 000358 | LAIN-LAIN | 1 - 30/12/2017 | Microfit / FRYDL1 | - | 1 | 428.800.00 | Thermometer Ear Digital / |
| 359 | 207800000000 | 000359 | LAIN-LAIN | 1 - 30/12/2017 | Microfit / FRYDL1 | - | 1 | 428.800.00 | Thermometer Ear Digital / |
| 360 | 207800000000 | 000360 | LAIN-LAIN | 1 - 30/12/2017 | Mek / 34152 | - | 1 | 800.000.00 | Foot Dip / Mek / 34152 / |
| 361 | 207800000000 | 000361 | LAIN-LAIN | 1 - 30/12/2017 | Mek / 34152 | - | 1 | 800.000.00 | Foot Dip / Mek / 34152 / |
| 362 | 207800000000 | 000362 | STETOSCOPE | 1 - 30/12/2017 | Adscope 905 BK | - | 1 | 1.055.415.00 | Stethoscope Infant / Adsc |
| 363 | 207800000000 | 000363 | STETOSCOPE | 1 - 30/12/2017 | Adscope 905 BK | - | 1 | 1.055.415.00 | Stethoscope Infant / Adsc |
| 364 | 207800000000 | 000364 | TEST FRAME | 1 - 30/12/2017 | - | - | 1 | 2.600.000.00 | Test Frame Color Violet |
| 365 | 207800000000 | 000365 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |
| 366 | 207800000000 | 000366 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |
| 367 | 207800000000 | 000367 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |
| 368 | 207800000000 | 000368 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |
| 369 | 207800000000 | 000369 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |
| 370 | 207800000000 | 000370 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |
| 371 | 207800000000 | 000371 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |
| 372 | 207800000000 | 000372 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |
| 373 | 207800000000 | 000373 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |
| 374 | 207800000000 | 000374 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |
| 375 | 207800000000 | 000375 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 51.182.00 | Explorer (Banda) Single E |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL OLEH BA- RAN AN (SMMYYYY) HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|--------|--------------|--|-------|------|-----------|-------------|---------------------------|
| 376 | 20700000000 | 000376 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 81.182,00 | Sonde (Explor) Lunas Ci |
| 377 | 20700000000 | 000377 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 81.182,00 | Sonde (Explor) Lunas Ci |
| 378 | 20700000000 | 000378 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 81.182,00 | Sonde (Explor) Lunas Ci |
| 379 | 20700000000 | 000379 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 81.182,00 | Sonde (Explor) Lunas Ci |
| 380 | 20700000000 | 000380 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 81.182,00 | Sonde (Explor) Lunas Ci |
| 381 | 20700000000 | 000381 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 81.182,00 | Sonde (Explor) Lunas Ci |
| 382 | 20700000000 | 000382 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 81.182,00 | Sonde (Explor) Lunas Ci |
| 383 | 20700000000 | 000383 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 81.182,00 | Sonde (Explor) Lunas Ci |
| 384 | 20700000000 | 000384 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 81.182,00 | Sonde (Explor) Lunas Ci |
| 385 | 20700000000 | 000385 | EXCAVATOR | 1 - 30/12/2017 | - | - | 1 | 118.424,00 | Excavator Dth no.16 - |
| 386 | 20700000000 | 000386 | EXCAVATOR | 1 - 30/12/2017 | - | - | 1 | 118.424,00 | Excavator Dth no.16 - |
| 387 | 20700000000 | 000387 | EXCAVATOR | 1 - 30/12/2017 | - | - | 1 | 118.424,00 | Excavator Dth no.16 - |
| 388 | 20700000000 | 000388 | EXCAVATOR | 1 - 30/12/2017 | - | - | 1 | 118.424,00 | Excavator Dth no.16 - |
| 389 | 20700000000 | 000389 | EXCAVATOR | 1 - 30/12/2017 | - | - | 1 | 118.424,00 | Excavator Dth no.16 - |
| 390 | 20700000000 | 000390 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 187.783,00 | Probe Dth / - / - / 003 |
| 391 | 20700000000 | 000391 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 187.783,00 | Probe Dth / - / - / 003 |
| 392 | 20700000000 | 000392 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 388.804,00 | Belin Lunas Seling Dth / |
| 393 | 20700000000 | 000393 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 388.804,00 | Belin Lunas Seling Dth / |
| 394 | 20700000000 | 000394 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 388.804,00 | Belin Lunas Keef Dth - |
| 395 | 20700000000 | 000395 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 388.804,00 | Belin Lunas Keef Dth - |
| 396 | 20700000000 | 000396 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 545.940,00 | Tang Pemolar Sawal Dth |
| 397 | 20700000000 | 000397 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 545.940,00 | Tang Pemolar Sawal Dth |
| 398 | 20700000000 | 000398 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 545.940,00 | Tang Anak Upper Inker & |
| 399 | 20700000000 | 000399 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 545.940,00 | Tang Anak Upper Inker Dth |
| 400 | 20700000000 | 000400 | LAIN-LAIN | 1 - 30/12/2017 | - | - | 1 | 545.940,00 | Tang Anak Lower Inker D |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Reken Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL. OLEH BA- RAN AN (S00WYYYY) HAN | MERЕК | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|--------|--------------------------------------|--|------------|--|-----------|--------------|---------------------------|
| 401 | 20700000000 | 800481 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Anak Lower Rod Odo |
| 402 | 20700000000 | 800482 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Dewasa Odo 600511 |
| 403 | 20700000000 | 800483 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Dewasa Odo 600511 |
| 404 | 20700000000 | 800484 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Sisa Alar Dewas Alas |
| 405 | 20700000000 | 800485 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Sisa Alar Dewas Alas |
| 406 | 20700000000 | 800486 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Molar Kiri Alas Odo |
| 407 | 20700000000 | 800487 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Molar Kiri Alas Odo |
| 408 | 20700000000 | 800488 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Molar Kanan Alas Odo |
| 409 | 20700000000 | 800489 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Molar Kanan Alas Odo |
| 410 | 20700000000 | 800410 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Perukula Alas Odo / |
| 411 | 20700000000 | 800411 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Perukula Alas Odo / |
| 412 | 20700000000 | 800412 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Sisa Alar Bawah Odo |
| 413 | 20700000000 | 800413 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Sisa Alar Bawah Odo |
| 414 | 20700000000 | 800414 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Molar Bawah Odo / - |
| 415 | 20700000000 | 800415 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 545.940.00 | Tang Molar Bawah Odo / - |
| 416 | 20700000000 | 800416 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 13.000.00 | Kompres Karet / Karet HJ |
| 417 | 20700000000 | 800417 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 13.000.00 | Kompres Karet / Karet HJ |
| 418 | 20700000000 | 800418 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 13.000.00 | Kompres Karet / Karet HJ |
| 419 | 20700000000 | 800419 | LAIN-LAIN | 1 - 30122017 | - | - | 1 | 802.500.00 | Vacuum Cup 1 - / - / 091- |
| 420 | 20700000000 | 800481 | Bungkus Tempel Perismpang Sampah Rum | 1 - 31122017 | 32 | - | 1 | 7.243.390.00 | Kantori TPS BLUD 2017 |
| 421 | 20700000000 | 800420 | LAIN-LAIN | 1 - 11122018 | Bisa Cross | Alat Resusitasi Tenggorok (Def) untuk anak | - | 4.000.000.00 | |
| 422 | 20700000000 | 800421 | INSTRUMENT TABLE | 1 - 13122018 | Lokal | 2 Racks (ANT0401) | - | 1.400.000.00 | |
| 423 | 20700000000 | 800422 | INSTRUMENT TABLE | 1 - 13122018 | Lokal | 2 Racks (ANT0401) | - | 1.400.000.00 | |
| 424 | 20700000000 | 800423 | LAIN-LAIN | 1 - 13122018 | Lokal | Meja Mayo, bahan stainless steel 2" | - | 2.209.063.00 | |
| 425 | 20700000000 | 800424 | LAIN-LAIN | 1 - 13122018 | Lokal | Meja Mayo, bahan stainless steel 2" | - | 2.209.063.00 | |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL. OLEH BA- RAN AN (DDMM/YYYY) HAN | MEREX | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN | | |
|-----|--------------|--------|---------------------------------------|---|-------|------------|---------------------------|--|--------------|--------------|---------------------------|
| 426 | 207003000000 | 000426 | LAIN-LAIN | 1 | - | 10/12/2019 | Huon | 4 x 2,22 inch, electromagnetic digital 4000 LPI | 410.000,00 | | |
| 427 | 207003000000 | 000427 | LAIN-LAIN | 1 | - | 10/12/2019 | Huon | 4 x 2,22 inch, electromagnetic digital 4000 LPI | 410.000,00 | | |
| 428 | 207003000000 | 000428 | INSTRUMENT TABLE | 1 | - | 10/12/2019 | Merk Grls, 2 rook | Merk Grls, 2 rook | 2.700.000,00 | | |
| 429 | 207003000000 | 000429 | INSTRUMENT TABLE | 1 | - | 10/12/2019 | Merk Grls, 2 rook | Merk Grls, 2 rook | 2.700.000,00 | | |
| 430 | 207003000000 | 000430 | INSTRUMENT TABLE | 1 | - | 10/12/2019 | Merk Grls, 2 rook | Merk Grls, 2 rook | 2.700.000,00 | | |
| 431 | 207003000000 | 000431 | INSTRUMENT TABLE | 1 | - | 10/12/2019 | Merk Grls, 2 rook | Merk Grls, 2 rook | 2.700.000,00 | | |
| 432 | 207003000000 | 000432 | INSTRUMENT TABLE | 1 | - | 10/12/2019 | Merk Grls, 2 rook | Merk Grls, 2 rook | 2.700.000,00 | | |
| 433 | 207003000000 | 000433 | RESUSCITATOR | 1 | - | 13/02/2019 | SI BLUE CROSS | Jepun dikendalikan dengan air pressure release valve | 1 | 4.700.040,00 | |
| 434 | 207003000000 | 000434 | RESUSCITATOR | 1 | - | 13/02/2019 | SI BLUE CROSS | Jepun dikendalikan dengan air pressure release valve | 1 | 4.340.884,00 | |
| 435 | 207003000000 | 000435 | Mayo Table Stand Mobile, Stainless St | 1 | - | 10/01/2019 | SI Mayo Table NT 030-B | Mayo Table NT 030-B | 1 | 3.200.983,00 | NURITEK Mayo Table NT 008 |
| 436 | 207003000000 | 000436 | Mirar Surgical Set | 1 | - | 28/03/2019 | SI Anesolite | Heating Set | 1 | 4.470.990,00 | S.2.3.33.31 Belanja Modal |
| 437 | 207003000000 | 000437 | Penawar Telephone | 1 | - | 28/04/2019 | SI YSALNK | Entry Level IP Phone SIP-T21P-E2 | 1 | 900.930,00 | Penawar Telecom SIP-T21P |
| 438 | 207003000000 | 000438 | ALAT DIKTATOR LANG PALSU | 1 | - | 28/04/2019 | SI 2 buah lamp UV | cool untuk semua mata uang internasional, Power | 1 | 410.300,00 | Alat Perawatan sungkai |
| 439 | 207003000000 | 000439 | Kapasitas Kecil (Kil Pengobatan Ila | 1 | - | 08/05/2019 | SI Double | Double Thorax | 1 | 4.400.000,00 | S.2.3.33.31 Belanja Modal |
| 440 | 207003000000 | 000440 | Film Viewer | 1 | - | 18/07/2019 | SI TEBENA Taiwan | TEN 014-3 Indonesia | 1 | 4.237.800,00 | X-Ray Film Viewer Tese |
| 441 | 207003000000 | 000441 | Film Viewer | 1 | - | 18/07/2019 | SI TEBENA Taiwan | TEN 014-3 Indonesia | 1 | 4.237.800,00 | X-Ray Film Viewer Tese |
| 442 | 207003000000 | 000442 | Film Viewer | 1 | - | 18/07/2019 | SI TEBENA Taiwan | TEN 014-3 Indonesia | 1 | 4.237.800,00 | X-Ray Film Viewer Tese |
| 443 | 207003000000 | 000443 | Film Viewer | 1 | - | 18/07/2019 | SI TEBENA Taiwan | TEN 014-3 Indonesia | 1 | 4.237.800,00 | X-Ray Film Viewer Tese |
| 444 | 207003000000 | 000444 | Head Lamp (Arai Kedokteran Umum) | 1 | - | 23/07/2019 | SI GEA | Basic Head Lamp | 1 | 1.000.000,00 | GEA Basic Medical head L |
| 445 | 207003000000 | 000445 | Head Lamp (Arai Kedokteran Umum) | 1 | - | 23/07/2019 | SI GEA | Basic Head Lamp | 1 | 1.000.000,00 | GEA Basic Medical head L |
| 446 | 207003000000 | 000446 | CINICAL THERMOMETER | 1 | - | 24/07/2019 | SI Temperature & Humidity | Temperature & Humidity | 1 | 160.000,00 | Termometer Suhu Ruangan |
| 447 | 207003000000 | 000447 | CINICAL THERMOMETER | 1 | - | 24/07/2019 | SI Temperature & Humidity | Temperature & Humidity | 1 | 160.000,00 | Termometer Suhu Ruangan |
| 448 | 207003000000 | 000448 | Examining Chair | 1 | - | 30/07/2019 | SI BARTEC UTAMA MANDIRI | Examination Stool Standart (PU) | 1 | 1.889.000,00 | Examination Stool Standar |
| 449 | 207003000000 | 000449 | Examining Chair | 1 | - | 30/07/2019 | SI BARTEC UTAMA MANDIRI | Examination Stool Standart (PU) | 1 | 1.889.000,00 | Examination Stool Standar |
| 450 | 207003000000 | 000450 | Examining Chair | 1 | - | 30/07/2019 | SI BARTEC UTAMA MANDIRI | Examination Stool Standart (PU) | 1 | 1.889.000,00 | Examination Stool Standar |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL. OLEH BA- RAN AN (ddmmyyyy) HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|--------|--|--|-------------------------|---|-----------|--------------|-----------------------------|
| 451 | 20700000000 | 000475 | Operating Chair | 1 - 30/07/2010 | 52 BARTEC UTAMA MANDIRI | Examination Stool Stand (PU) | 1 | 1.000.000,00 | Examination Stool Stand |
| 452 | 20700000000 | 000407 | LAIN-LAIN | 1 - 27/06/2010 | 52 Loket | ukuran: 500L x 430W x 430H mm | 1 | 385.000,00 | Footstep |
| 453 | 20700000000 | 000457 | Bantal Angin/Wool Ring | 1 - 27/06/2010 | 52 Loket | "Lebar: 14x53 -dangkal: 25x75 - normal: 6x32" | 1 | 3.850.000,00 | Donat gelb paxillon "ana |
| 454 | 20700000000 | 000458 | Brankar | 1 - 27/06/2010 | 52 Brankar Easy move | Brankar Easy move | 1 | 2.070.000,00 | Brankar Easy move |
| 455 | 20700000000 | 000460 | Ekstraktor / Pemecahan (KIB B) | 1 - 13/11/2010 | 52 Trowal | Drainair bag | 1 | 1.425.000,00 | Drainair bag of hand |
| 456 | 20700000000 | 000448 | Minor Surgical Set (Alat Kedokteran) | 1 - 10/11/2010 | 2 HONJICRPEL | MINOR SURGERY SET | 1 | 1.996.000,00 | MINOR SURGERY SET |
| 457 | 20700000000 | 000464 | Ekstraktor / Pemecahan (KIB B) | 1 - 12/11/2010 | 52 FERMO | KENDRICK EXTRACTIÖN DEVICE | 1 | 3.000.000,00 | KED |
| 458 | 20700000000 | 000466 | Ekstraktor / Pemecahan (KIB B) | 1 - 21/11/2010 | 52 SPENCER | NEC LOC | 1 | 3.234.000,00 | SERVICAL COLLAR BIT |
| 459 | 20700000000 | 000468 | Ekstraktor / Pemecahan (KIB B) | 1 - 12/12/2010 | 52 FERMO | UNIVERSAL HEAD IMMOBILIZER | 1 | 1.700.000,00 | HEAD IMMOBILIZER |
| 460 | 20700000000 | 000438 | Axial Ekstraktor/abel | 1 - 20/04/2020 | 10 HS FITSCH | - | 2 | 1.200.000,00 | inhaler uk.30x200 - KSP (K) |
| 461 | 20700000000 | 000439 | Axial Ekstraktor/abel | 1 - 20/04/2020 | 10 HS FITSCH | - | 2 | 1.200.000,00 | inhaler uk.30x200 - KSP (K) |
| 462 | 20700000000 | 000440 | Axial Ekstraktor/abel | 1 - 20/04/2020 | 10 HS FITSCH | - | 2 | 1.200.000,00 | inhaler uk.30x200 - KSP (K) |
| 463 | 20700000000 | 000489 | Clinical Thermometer (Alat Kedokteran) | 1 - 03/06/2020 | 52 UFR 106 | Inhaler jarak ukur 1-4 cm | 1 | 1.210.000,00 | BAST 12.2011-077 3/02/2020 |
| 464 | 20700000000 | 000490 | Clinical Thermometer (Alat Kedokteran) | 1 - 03/06/2020 | 52 UFR 106 | Inhaler jarak ukur 1-4 cm | 1 | 1.210.000,00 | BAST 12.2011-077 3/02/2020 |
| 465 | 20700000000 | 000461 | Clinical Thermometer (Alat Kedokteran) | 1 - 03/06/2020 | 52 UFR 106 | Inhaler jarak ukur 1-4 cm | 1 | 1.210.000,00 | BAST 12.2011-077 3/02/2020 |
| 466 | 20700000000 | 000462 | Clinical Thermometer (Alat Kedokteran) | 1 - 03/06/2020 | 52 UFR 106 | Inhaler jarak ukur 1-4 cm | 1 | 1.210.000,00 | BAST 12.2011-077 3/02/2020 |
| 467 | 20700000000 | 000460 | Clinical Thermometer (Alat Kedokteran) | 1 - 03/06/2020 | 52 UFR 106 | Inhaler jarak ukur 1-4 cm | 1 | 1.210.000,00 | BAST 12.2011-077 3/02/2020 |
| 468 | 20700000000 | 000460 | Tensimeter | 1 - 26/06/2020 | 2 BLOOD PRESSURE MONIT | BLOOD PRESSURE MONITOR TENSIOME | 1 | 4.335.000,00 | OK |
| 469 | 20700000000 | 000441 | Bangku Injeksi | 1 - 26/06/2020 | 2 Footstep (Tangga ran | Footstep (Tangga ranjang besi) | 1 | 385.000,00 | OK |
| 470 | 20700000000 | 000440 | Bangku Injeksi | 1 - 26/06/2020 | 2 Footstep (Tangga ran | Footstep (Tangga ranjang besi) | 1 | 385.000,00 | OK |
| 471 | 20700000000 | 000440 | Bangku Injeksi | 1 - 26/06/2020 | 2 Footstep (Tangga ran | Footstep (Tangga ranjang besi) | 1 | 385.000,00 | OK |
| 472 | 20700000000 | 000475 | Obesice Halogen Lamp | 1 - 02/06/2020 | 10 LUXAMED | Universal Axial Otoscope | 1 | 1.100.000,00 | OK |
| 473 | 20700000000 | 000475 | Minor Surgical Set (Alat Kedokteran) | 10 - 14/06/2020 | 53 MORITA | High Speed zero lock back TD-40PM | 1 | 4.100.000,00 | Balokja Metal Alat Kedok |
| 474 | 20700000000 | 000480 | Pulse Oxymetry | 1 - 15/06/2020 | 2 Fingert's Pulse Oxim | Fingert's Pulse Oximeter | 1 | 500.000,00 | OK |
| 475 | 20700000000 | 000481 | Vertical Continuous Sealing Machine | 1 - 17/06/2020 | 2 Sealing equipment | Sealing equipment | 1 | 1.570.000,00 | OK |

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-SATU-TGL. OLEH BARAN AN (p01000000) HAN | MEREC | TYPE | ABAL OLEH | HARGA (Rp.) | KETERANGAN |
|-----|-------------|--------|--|---|-------|--|-----------|--------------|---|
| 476 | 20700000000 | 000462 | Pulvisator | 1 - 17/05/2020 | 3 | Pulvisator (blender) | 1 | 666.000.00 | OK |
| 477 | 20700000000 | 000446 | Pesawat Telephone | 1 - 17/05/2021 | 52 | Pesawat Telepon Panasonic KX-TS335100W Single Line | 1 | 204.000.00 | Pesawat Telepon Panasonic |
| 478 | 20700000000 | 000446 | Pesawat Telephone | 1 - 17/05/2021 | 52 | Pesawat Telepon Panasonic KX-TS335100W Single Line | 1 | 204.000.00 | Pesawat Telepon Panasonic |
| 479 | 20700000000 | 000447 | Pesawat Telephone | 1 - 17/05/2021 | 52 | Pesawat Telepon Panasonic KX-TS335100W Single Line | 1 | 204.000.00 | Pesawat Telepon Panasonic |
| 480 | 20700000000 | 000470 | Stander Inlus | 1 - 28/05/2021 | 52 | Tiang Inlus Mobile, kaki roda, 2 foot | 1 | 495.000.00 | Tiang Inlus Mobile, kaki |
| 481 | 20700000000 | 000471 | Stander Inlus | 1 - 28/05/2021 | 52 | Tiang Inlus Mobile, kaki roda, 2 foot | 1 | 495.000.00 | Tiang Inlus Mobile, kaki |
| 482 | 20700000000 | 000485 | Examnator Lamp | 1 - 13/06/2021 | 52 | Examination Light "LED, Bangkai stand Onnesof" | 1 | 4.172.040.00 | Examnator Light "LED, k |
| 483 | 20700000000 | 000480 | Tensimeter | 1 - 07/12/2021 | 52 | Digital Powerbent UM-688 Tiang SS Berada | 1 | 3.980.000.00 | Tensimeter Digital Powerb |
| 484 | 20700000000 | 000451 | Tensimeter | 1 - 07/12/2021 | 52 | Digital Powerbent UM-688 Tiang SS Berada | 1 | 3.980.000.00 | Tensimeter Digital Powerb |
| 485 | 20700000000 | 000452 | Tensimeter | 1 - 07/12/2021 | 52 | Digital Powerbent UM-688 Tiang SS Berada | 1 | 3.980.000.00 | Tensimeter Digital Powerb |
| 486 | 20700000000 | 000453 | Tensimeter | 1 - 07/12/2021 | 52 | Digital Powerbent UM-688 Tiang SS Berada | 1 | 3.980.000.00 | Tensimeter Digital Powerb |
| 487 | 20700000000 | 000454 | Tensimeter | 1 - 07/12/2021 | 52 | Digital Powerbent UM-688 Tiang SS Berada | 1 | 3.980.000.00 | Tensimeter Digital Powerb |
| 488 | 20700000000 | 000484 | Clinical Thermometer (Alat Kedokteran) | 1 - 05/12/2021 | 52 | Infrared Thermometer (Non-Touch) E.TM | 1 | 2.243.194.00 | Infrared Thermometer (No |
| 489 | 20700000000 | 000487 | Standar Workom | 1 - 27/06/2022 | 52 | Standard Workom Manti SW-01 Wacoe | 1 | 3.440.000.00 | |
| 490 | 20700000000 | 000480 | Stetoskop (Alat Kedokteran Umum) | 1 - 10/11/2022 | 52 | Stetoskop Dewasa '3M | 1 | 1.617.825.00 | Stetoskop Dewasa '3M, Littmann, Classic II scope, s |
| 491 | 20700000000 | 000480 | Stetoskop (Alat Kedokteran Umum) | 1 - 10/11/2022 | 52 | Stetoskop Anak '3M | 1 | 1.531.800.00 | Stetoskop Anak '3M, Littmann, Classic II scope, Ma |

741.670.486.00



Jakarta, 30 Jun 2025
 Pengurus Barang

GALATIA MEGA HASIAN
 NIP. 199906092022032011

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

ARB
(Ber Riak Berani)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- RAN | SATU-TOL- AN | OLEH (DDMM/YYYY) | MEREK | TYPE | NO. CHABIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp.) | NILAI BUKU (Rp) |
|-----|-------------|--------|---------------|-------------|-----------------|---------------------|-------|------------|---------------------------|--------------------------|-----------------|--------------|--------------|----------|--------------|--------------------|
| 1 | 15401010002 | 000100 | Bangku Tinggi | 1 | - | 31/12/2002 | | 4 Seat, Pk | | | | | 3.034.773.00 | 0.00 | 3.034.773.00 | 0.00 |
| 2 | 15401010002 | 000001 | | 1 | - | 30/12/2003 | | | | | | | 1.179.300.00 | 0.00 | 1.179.300.00 | 0.00 |
| 3 | 15401010002 | 000002 | | 1 | - | 30/12/2003 | | | | | | | 1.179.300.00 | 0.00 | 1.179.300.00 | 0.00 |
| 4 | 15401010002 | 000003 | | 1 | - | 30/12/2003 | | | | | | | 1.179.300.00 | 0.00 | 1.179.300.00 | 0.00 |
| 5 | 15401010002 | 000004 | | 1 | - | 30/12/2003 | | | | | | | 1.179.300.00 | 0.00 | 1.179.300.00 | 0.00 |
| 6 | 15401010002 | 000005 | | 1 | - | 30/12/2003 | | | | | | | 1.179.300.00 | 0.00 | 1.179.300.00 | 0.00 |
| 7 | 15401010002 | 000006 | | 1 | - | 30/12/2003 | | | | | | | 1.179.300.00 | 0.00 | 1.179.300.00 | 0.00 |
| 8 | 15401010002 | 000007 | | 1 | - | 30/12/2003 | | | | | | | 1.179.300.00 | 0.00 | 1.179.300.00 | 0.00 |
| 9 | 15401010002 | 000008 | | 1 | - | 30/12/2003 | | | | | | | 1.179.300.00 | 0.00 | 1.179.300.00 | 0.00 |
| 10 | 15401010002 | 000009 | | 1 | - | 30/12/2003 | | | | | | | 1.179.300.00 | 0.00 | 1.179.300.00 | 0.00 |
| 11 | 15401010002 | 000010 | | 1 | - | 30/12/2003 | | | | | | | 1.179.300.00 | 0.00 | 1.179.300.00 | 0.00 |
| 12 | 15401010002 | 000011 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 13 | 15401010002 | 000012 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 14 | 15401010002 | 000013 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 15 | 15401010002 | 000014 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 16 | 15401010002 | 000015 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 17 | 15401010002 | 000016 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 18 | 15401010002 | 000017 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 19 | 15401010002 | 000018 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 20 | 15401010002 | 000019 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 21 | 15401010002 | 000020 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 22 | 15401010002 | 000021 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 23 | 15401010002 | 000022 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 24 | 15401010002 | 000023 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |
| 25 | 15401010002 | 000024 | | 1 | - | 30/12/2003 | | | | | | | 1.000.550.00 | 0.00 | 1.000.550.00 | 0.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

ARB
(Berkas Fisik Beres)



Rekam Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU- TGL. OLEH RAN AN (JOMMMVVV) | MERЕК | TYPE | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU (Rp) |
|-----|-------------|--------|---------------------|--|-------|----------|------------------------|-----------------------|--------------|-----------|---------------|----------|---------------|-----------------|
| 26 | 1540101000 | 000020 | | 1 | - | 30130060 | - | - | - | 1 | 1.060.000,00 | 0,00 | 1.060.000,00 | 0,00 |
| 27 | 1540101000 | 000037 | Filing Cabinet Besi | 1 | - | 30130060 | Horus | 4 Laci | - | 1 | 1.060.000,00 | 0,00 | 1.060.000,00 | 0,00 |
| 28 | 1540101000 | 000026 | | 1 | - | 30130060 | Wisnes | | - | 1 | 2.570.000,00 | 0,00 | 2.570.000,00 | 0,00 |
| 29 | 1540101000 | 000027 | | 1 | - | 30130060 | | LX 300 | - | 1 | 1.693.000,00 | 0,00 | 1.693.000,00 | 0,00 |
| 30 | 1540101000 | 000028 | | 1 | - | 21130010 | LI | | - | 1 | 1.181.000,00 | 0,00 | 1.181.000,00 | 0,00 |
| 31 | 1540101000 | 000030 | | 1 | - | 21130010 | | | - | 1 | 1.677.000,00 | 0,00 | 1.677.000,00 | 0,00 |
| 32 | 1540101000 | 000030 | | 1 | - | 25130010 | Mak | | - | 1 | 4.210.000,00 | 0,00 | 4.210.000,00 | 0,00 |
| 33 | 1540101000 | 000031 | | 1 | - | 25130010 | Mak | | - | 1 | 4.210.000,00 | 0,00 | 4.210.000,00 | 0,00 |
| 34 | 1540101000 | 000032 | | 1 | - | 25130010 | Mak | | - | 1 | 4.210.000,00 | 0,00 | 4.210.000,00 | 0,00 |
| 35 | 1540101000 | 000033 | | 1 | - | 10100010 | - | - | - | 1 | 4.884.100,00 | 0,00 | 4.884.100,00 | 976.820,00 |
| 36 | 1540101000 | 000034 | | 1 | - | 10100010 | - | - | - | 1 | 4.884.100,00 | 0,00 | 4.884.100,00 | 976.820,00 |
| 37 | 1540101000 | 000035 | | 1 | - | 10100010 | - | - | - | 1 | 6.790.300,00 | 0,00 | 6.790.300,00 | 1.358.060,00 |
| 38 | 1540101000 | 000036 | | 1 | - | 10100010 | - | - | - | 1 | 4.884.100,00 | 0,00 | 4.884.100,00 | 976.820,00 |
| 39 | 1540101000 | 000037 | | 1 | - | 10100010 | - | - | - | 1 | 4.884.100,00 | 0,00 | 4.884.100,00 | 976.820,00 |
| 40 | 1540101000 | 000038 | | 1 | - | 10100010 | - | - | - | 1 | 4.884.100,00 | 0,00 | 4.884.100,00 | 976.820,00 |
| 41 | 1540101000 | 000039 | | 1 | - | 10100010 | - | - | - | 1 | 4.671.300,00 | 0,00 | 4.671.300,00 | 934.260,00 |
| 42 | 1540101000 | 000040 | | 1 | - | 10100010 | - | - | - | 1 | 4.884.100,00 | 0,00 | 4.884.100,00 | 976.820,00 |
| 43 | 1540101000 | 000041 | | 1 | - | 10100010 | - | - | - | 1 | 67.840.465,00 | 0,00 | 67.840.465,00 | 13.528.093,00 |
| 44 | 1540101000 | 000106 | A.C. Split | 1 | - | 10100010 | DAKRY | Inventor 2 | - | 1 | 11.042.400,00 | 0,00 | 11.042.400,00 | 0,00 |
| 45 | 1540101000 | 000107 | A.C. Split | 1 | - | 10100010 | DAKRY | Inventor 2 | - | 1 | 11.042.400,00 | 0,00 | 11.042.400,00 | 0,00 |
| 46 | 1540101000 | 000108 | A.C. Split | 1 | - | 10100010 | DAKRY | Inventor 1. | - | 1 | 6.790.300,00 | 0,00 | 6.790.300,00 | 0,00 |
| 47 | 1540101000 | 000109 | A.C. Split | 1 | - | 10100010 | DAKRY | Inventor 1. | - | 1 | 6.790.300,00 | 0,00 | 6.790.300,00 | 0,00 |
| 48 | 1540101000 | 000110 | A.C. Split | 1 | - | 10100010 | DAKRY | Inventor 1. | - | 1 | 6.790.300,00 | 0,00 | 6.790.300,00 | 0,00 |
| 49 | 1540101000 | 000111 | A.C. Split | 1 | - | 10100010 | DAKRY | Inventor 1. | - | 1 | 6.790.300,00 | 0,00 | 6.790.300,00 | 0,00 |
| 50 | 1540101000 | 000112 | A.C. Split | 1 | - | 10100010 | DAKRY | Inventor 1 | - | 1 | 4.884.100,00 | 0,00 | 4.884.100,00 | 0,00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

ARB
(Berkas Beras)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU- TGL. OLEH RAN AN (0000000000) | MERREK | TYPE | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU (Rp) |
|-----|--------------|--------|---------------------------------------|---|------------|---------------------|---------------------------|--------------------------|-----------------|--------------|----------------|----------|----------------|--------------------|
| 128 | 154810101000 | 000180 | Printer (Peralatan Personal Komputer) | 1 - | 31/12/2018 | Mark HP 7612 Office | Mark HP 761 | | | | 4.235.000,00 | 0,00 | 4.235.000,00 | 0,00 |
| 127 | 154810101000 | 000181 | Printer (Peralatan Personal Komputer) | 1 - | 31/12/2018 | | | | | | 7.500.000,00 | 0,00 | 7.500.000,00 | 0,00 |
| 126 | 154810101000 | 000182 | Printer (Peralatan Personal Komputer) | 1 - | 31/12/2018 | HP P1102 Wireless x | HP P1102 W | | | | 2.380.000,00 | 0,00 | 2.380.000,00 | 0,00 |
| 125 | 154810101000 | 000183 | Printer (Peralatan Personal Komputer) | 1 - | 13/05/2017 | Fargo | DTC4090a D | | | | 25.326.000,00 | 0,00 | 25.326.000,00 | 0,00 |
| 130 | 154810101000 | 000184 | Mesin Pengering Paketan | 1 - | 31/08/2017 | LG | LG037AHP163 | | | | 25.625.000,00 | 0,00 | 25.625.000,00 | 0,00 |
| 131 | 154810101000 | 000177 | Suction Pumps | 1 - | 20/12/2017 | | | | | | 102.528.224,00 | 0,00 | 102.528.224,00 | 0,00 |
| 132 | 154810101000 | 000949 | Parket | 1 - | 31/12/2017 | | | | | | 3.601.370,00 | 0,00 | 3.601.370,00 | 2.196.622,00 |
| 133 | 154810101000 | 000936 | Rak Kayu | 1 - | 31/12/2017 | | | | | | 2.747.200,00 | 0,00 | 2.747.200,00 | 0,00 |
| 134 | 154810101000 | 000185 | Parket | 1 - | 31/12/2017 | | | | | | 3.207.000,00 | 0,00 | 3.207.000,00 | 0,00 |
| 135 | 154810101000 | 000138 | A.C. Split | 1 - | 31/12/2017 | Dakin | 2 PK FTY 50 | | | | 8.998.850,00 | 0,00 | 8.998.850,00 | 0,00 |
| 136 | 154810101000 | 000139 | A.C. Split | 1 - | 31/12/2017 | Dakin | 2 PK FTY 50 | | | | 8.998.850,00 | 0,00 | 8.998.850,00 | 0,00 |
| 137 | 154810101000 | 000140 | A.C. Split | 1 - | 31/12/2017 | Dakin | 2 PK FTY 50 | | | | 8.998.850,00 | 0,00 | 8.998.850,00 | 0,00 |
| 138 | 154810101000 | 000141 | A.C. Split | 1 - | 31/12/2017 | Dakin | 2 PK | | | | 8.998.850,00 | 0,00 | 8.998.850,00 | 0,00 |
| 139 | 154810101000 | 000194 | Printer (Peralatan Personal Komputer) | 1 - | 31/12/2017 | Epson | LQ 310 | | | | 2.641.210,00 | 0,00 | 2.641.210,00 | 0,00 |
| 140 | 154810101000 | 000195 | Printer (Peralatan Personal Komputer) | 1 - | 31/12/2017 | Epson | LQ 310 | | | | 2.641.210,00 | 0,00 | 2.641.210,00 | 0,00 |
| 141 | 154810101000 | 000196 | Printer (Peralatan Personal Komputer) | 1 - | 31/12/2017 | Epson | LQ 310 | | | | 2.641.210,00 | 0,00 | 2.641.210,00 | 0,00 |
| 142 | 154810101000 | 000089 | Parket | 1 - | 31/12/2017 | | | | | | 2.970.000,00 | 0,00 | 2.970.000,00 | 2.970.000,00 |
| 143 | 154810101000 | 000215 | Parket | 1 - | 31/12/2017 | | | | | | 2.970.000,00 | 0,00 | 2.970.000,00 | 2.970.000,00 |
| 144 | 154810101000 | 000080 | Kursi Besi/Metal | 1 - | 09/07/2018 | Swann | Printal | | | | 598.000,00 | 0,00 | 598.000,00 | 0,00 |
| 145 | 154810101000 | 000081 | Kursi Besi/Metal | 1 - | 09/07/2018 | Swann | Printal | | | | 598.000,00 | 0,00 | 598.000,00 | 0,00 |
| 146 | 154810101000 | 000082 | Kursi Besi/Metal | 1 - | 09/07/2018 | Swann | Printal | | | | 598.000,00 | 0,00 | 598.000,00 | 0,00 |
| 147 | 154810101000 | 000083 | Kursi Besi/Metal | 1 - | 09/07/2018 | Swann | Printal | | | | 598.000,00 | 0,00 | 598.000,00 | 0,00 |
| 148 | 154810101000 | 000084 | Kursi Besi/Metal | 1 - | 09/07/2018 | Swann | Printal | | | | 598.000,00 | 0,00 | 598.000,00 | 0,00 |
| 149 | 154810101000 | 000085 | Kursi Besi/Metal | 1 - | 09/07/2018 | Swann | Printal | | | | 598.000,00 | 0,00 | 598.000,00 | 0,00 |
| 150 | 154810101000 | 000086 | Kursi Besi/Metal | 1 - | 09/07/2018 | Swann | Printal | | | | 598.000,00 | 0,00 | 598.000,00 | 0,00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

ARB
(Aset Riak Beres)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL. OLEH RAN AN (p00m000000) | MERЕК | TYPE | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU (Rp) |
|-----|--------------|--------|-----------------------|---|-------|------------|------------------------|-----------------------|--------------|-----------|--------------|----------|--------------|-----------------|
| 151 | 154010101002 | 000907 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 152 | 154010101002 | 000908 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 153 | 154010101002 | 000909 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 154 | 154010101002 | 000970 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 155 | 154010101002 | 000971 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 156 | 154010101002 | 000972 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 157 | 154010101002 | 000973 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 158 | 154010101002 | 000974 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 159 | 154010101002 | 000975 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 160 | 154010101002 | 000976 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 161 | 154010101002 | 000977 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 162 | 154010101002 | 000978 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 163 | 154010101002 | 000979 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 164 | 154010101002 | 000980 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 165 | 154010101002 | 000981 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 166 | 154010101002 | 000982 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 167 | 154010101002 | 000983 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 168 | 154010101002 | 000984 | Kursi Besi/Metal | 1 | - | 09/07/2018 | Strawn | Prindal | | | 598.000.00 | 0.00 | 598.000.00 | 0.00 |
| 169 | 154010101002 | 002200 | Wireless Access Point | 1 | - | 12/10/2018 | TP-Link, SAP225 | "AC1200 Wr | | | 1.400.000.00 | 0.00 | 1.400.000.00 | 0.00 |
| 170 | 154010101002 | 002201 | Wireless Access Point | 1 | - | 12/10/2018 | Linksys, WAP350N | Linksys Wr | | | 950.000.00 | 0.00 | 950.000.00 | 0.00 |
| 171 | 154010101002 | 002103 | Kilat Pembarsih Saju | 1 | - | 18/10/2018 | "Kribow, 10190227" | High Press | | | 799.425.00 | 0.00 | 799.425.00 | 0.00 |
| 172 | 154010101002 | 000133 | Lampu | 1 | - | 17/10/2018 | Miyaku 200 W IP65 | Model Kap-P | | | 1.595.000.00 | 0.00 | 1.595.000.00 | 0.00 |
| 173 | 154010101002 | 000134 | Lampu | 1 | - | 17/10/2018 | Miyaku 200 W IP65 | Model Kap-P | | | 1.595.000.00 | 0.00 | 1.595.000.00 | 0.00 |
| 174 | 154010101002 | 000135 | Lampu | 1 | - | 17/10/2018 | Miyaku 200 W IP65 | Model Kap-P | | | 1.595.000.00 | 0.00 | 1.595.000.00 | 0.00 |
| 175 | 154010101002 | 000136 | Lampu | 1 | - | 17/10/2018 | Miyaku 200 W IP65 | Model Kap-P | | | 1.595.000.00 | 0.00 | 1.595.000.00 | 0.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

ARB
(Ber Riak Benak)



Rekam Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL. OLEH RAN AN (CCMMYYYY) | MEREK | TYPE | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR ASAL POLISI OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU (Rp) |
|-----|-------------|--------|--------------------------------------|---------------------------------------|------------|----------------------|--------------------------|-----------------------|------------------------|---------------|----------|---------------|-----------------|
| 175 | 15401010002 | 000137 | Lemari | 1 - | 17/10/2018 | Miyaku 200 W Plus | Model Kap-P | | | 1.899.000.00 | 0.00 | 1.899.000.00 | 0.00 |
| 177 | 15401010000 | 000164 | Uninterruptible Power Supply (UPS) | 1 - | 25/10/2018 | APC Matahater | 5U 18 Inch | | | 12.350.000.00 | 0.00 | 12.350.000.00 | 0.00 |
| 178 | 15401010000 | 000142 | A.C. Split | 1 - | 04/12/2018 | Dekin | 1.5 PK R32 | | | 8.325.000.00 | 0.00 | 8.325.000.00 | 0.00 |
| 179 | 15401010000 | 000143 | A.C. Split | 1 - | 04/12/2018 | Dekin | 1.5 PK R32 | | | 8.325.000.00 | 0.00 | 8.325.000.00 | 0.00 |
| 180 | 15401010000 | 000104 | Mesin Cuci | 1 - | 10/12/2018 | LG | Type : F272 | | | 21.455.000.00 | 0.00 | 21.455.000.00 | 0.00 |
| 181 | 15401010000 | 000190 | Handy Talky (HT) | 1 - | 10/12/2018 | HT Item IC V30 | Frekuensi 1 | | | 2.600.000.00 | 0.00 | 2.600.000.00 | 0.00 |
| 182 | 15401010000 | 000188 | Handy Talky (HT) | 1 - | 10/12/2018 | Motomik HT | Frekuensi 1 | | | 2.550.000.00 | 0.00 | 2.550.000.00 | 0.00 |
| 183 | 15401010000 | 000187 | Handy Talky (HT) | 1 - | 10/12/2018 | Motomik HT | Frekuensi 1 | | | 2.550.000.00 | 0.00 | 2.550.000.00 | 0.00 |
| 184 | 15401010000 | 000186 | Handy Talky (HT) | 1 - | 10/12/2018 | Motomik HT | Frekuensi 1 | | | 2.550.000.00 | 0.00 | 2.550.000.00 | 0.00 |
| 185 | 15401010000 | 000189 | Handy Talky (HT) | 1 - | 10/12/2018 | Motomik HT | Frekuensi 1 | | | 2.550.000.00 | 0.00 | 2.550.000.00 | 0.00 |
| 186 | 15401010000 | 000211 | Resusitasi Devis | 1 - | 11/12/2018 | Blue Cross | 4kg Resus | | | 4.901.160.00 | 0.00 | 4.901.160.00 | 4.901.160.00 |
| 187 | 15401010000 | 000140 | BleNDER | 1 - | 14/12/2018 | Pulverizer-S (Blenda | Pulverizer- | | | 1.585.000.00 | 0.00 | 1.585.000.00 | 0.00 |
| 188 | 15401010000 | 000140 | Rak Piring Alumunium | 1 - | 17/12/2018 | Local | Rak Piring | | | 1.430.000.00 | 0.00 | 1.430.000.00 | 0.00 |
| 189 | 15401010000 | 000147 | Rak Piring Alumunium | 1 - | 17/12/2018 | Local | Rak Piring | | | 1.430.000.00 | 0.00 | 1.430.000.00 | 0.00 |
| 190 | 15401010000 | 000197 | Printer (Peralatan Personal Komputer | 1 - | 10/12/2018 | Epson | L 310 | | | 1.896.000.00 | 0.00 | 1.896.000.00 | 0.00 |
| 191 | 15401010000 | 000198 | Printer (Peralatan Personal Komputer | 1 - | 10/12/2018 | Epson | L 310 | | | 1.896.000.00 | 0.00 | 1.896.000.00 | 0.00 |
| 192 | 15401010000 | 000202 | Pallet | 1 - | 19/12/2018 | GUT 10175071 | Ukuran : 12 | | | 1.089.000.00 | 0.00 | 1.089.000.00 | 0.00 |
| 193 | 15401010000 | 000203 | Pallet | 1 - | 19/12/2018 | GUT 10175071 | Ukuran : 12 | | | 1.089.000.00 | 0.00 | 1.089.000.00 | 0.00 |
| 194 | 15401010000 | 000204 | Pallet | 1 - | 19/12/2018 | GUT 10175071 | Ukuran : 12 | | | 1.089.000.00 | 0.00 | 1.089.000.00 | 0.00 |
| 195 | 15401010000 | 000205 | Pallet | 1 - | 19/12/2018 | GUT 10175071 | Ukuran : 12 | | | 1.089.000.00 | 0.00 | 1.089.000.00 | 0.00 |
| 196 | 15401010000 | 000206 | Pallet | 1 - | 19/12/2018 | GUT 10175071 | Ukuran : 12 | | | 1.089.000.00 | 0.00 | 1.089.000.00 | 0.00 |
| 197 | 15401010000 | 000207 | Pallet | 1 - | 19/12/2018 | GUT 10175071 | Ukuran : 12 | | | 1.089.000.00 | 0.00 | 1.089.000.00 | 0.00 |
| 198 | 15401010000 | 000390 | Kursi Besi/Metal | 1 - | 20/05/2019 | STRAMM | Device Th 180STRAMM Kurs | | 1 | 1.330.000.00 | 0.00 | 1.330.000.00 | 0.00 |
| 199 | 15401010000 | 000390 | Kursi Besi/Metal | 1 - | 20/05/2019 | STRAMM | Device Th 180STRAMM Kurs | | 1 | 1.330.000.00 | 0.00 | 1.330.000.00 | 0.00 |
| 200 | 15401010000 | 000397 | Kursi Besi/Metal | 1 - | 20/05/2019 | STRAMM | Device Th 180STRAMM Kurs | | 1 | 1.330.000.00 | 0.00 | 1.330.000.00 | 0.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

ARB
(Aset Rusak Berat)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- RAN | SATU-TGL AN | OLEH (DDMMYYYY) | MEREK | TYPE | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. FABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU (Rp) |
|-----|--------------|--------|---------------------------------------|-------------|----------------|--------------------|----------------------------------|------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 201 | 154010101002 | 000988 | Kursi Besi/Metal | 1 | - | 20/05/2019 | STRAMM | Devos Tb 18STRAMM Kurs | | | | | 1.300.000,00 | 0,00 | 1.300.000,00 | 0,00 |
| 202 | 154010101002 | 000988 | Kursi Besi/Metal | 1 | - | 20/05/2019 | STRAMM | Devos Tb 18STRAMM Kurs | | | | | 1.300.000,00 | 0,00 | 1.300.000,00 | 0,00 |
| 203 | 154010101002 | 000988 | Kursi Besi/Metal | 1 | - | 20/05/2019 | STRAMM | Devos Tb 18STRAMM Kurs | | | | | 1.300.000,00 | 0,00 | 1.300.000,00 | 0,00 |
| 204 | 154010101002 | 000991 | Kursi Besi/Metal | 1 | - | 20/05/2019 | STRAMM | Devos Tb 18STRAMM Kurs | | | | | 1.300.000,00 | 0,00 | 1.300.000,00 | 0,00 |
| 205 | 154010101002 | 000206 | Alat Bdkh Jeri | 1 | - | 17/06/2019 | Sealtan | U 4500 comp | | | | | 1.580.000,00 | 0,00 | 1.580.000,00 | 1.580.000,00 |
| 206 | 154010101002 | 000144 | A.C. Split | 1 | - | 30/06/2019 | Dakin, Ex Thailand | Kapasitas 1 | | | | | 8.580.000,00 | 0,00 | 8.580.000,00 | 0,00 |
| 207 | 154010101002 | 000174 | Pulse Oximeter | 1 | - | 08/04/2020 | Noninvasi NTIA Solata/Novatech | p | | | | | 12.383.100,00 | 0,00 | 12.383.100,00 | 2.476.620,00 |
| 208 | 154010101002 | 000181 | Radiogaster | 1 | - | 20/04/2020 | SHARP | Lenovo Pend | | | | | 3.600.000,00 | 0,00 | 3.600.000,00 | 720.000,00 |
| 209 | 154010101002 | 000175 | Pulse Oximeter | 1 | - | 11/03/2021 | Pulse Oxymetry Device/Pulse Oxym | | | | | | 3.030.000,00 | 0,00 | 3.030.000,00 | 3.012.000,00 |
| 210 | 154010101002 | 000186 | Printer (Peralatan Personal Komputer) | 1 | - | 17/05/2021 | Epson LQ-310 Dlx | MatEpson LQ-31 | | | | | 2.910.000,00 | 0,00 | 2.910.000,00 | 1.184.000,00 |
| 211 | 154010101002 | 000191 | Televisi | 1 | - | 05/04/2023 | TV digital 32 inch m | TV digital | | | | | 2.775.000,00 | 0,00 | 2.775.000,00 | 2.220.000,00 |

1.184.544.638,00



Jakarta, 30 Jun 2025
 Pengurus Barang


 GALATIA MEGA HASIAN
 NIP. 199906092022032011

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH MATRAMAN
 KODE SKPD/UKPD : 00104

KIB A

(Tanah)



Rekon Semester 1 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- SATU-TGL. OLEH RAN AN (DDMMYYYY) | ALAMAT | TGL. SER- TIFIKAT (DDMMYYYY) | NO. SERTIFIKAT | STS. TA- NAH | PENGGUNAAN | ASAL OLEH | HARGA (Rp.) | KAPTALISASI (Rp.) | TOTAL (Rp.) | KET. |
|-----|-------------|--------|----------------------------|---------------------------------------|---------------------------------------|------------------------------|----------------|--------------|-------------------------|-----------|------------------|-------------------|------------------|------|
| 1 | 13161016400 | 000001 | Tanah Bangunan Rumah Sakit | 2104 M2 13/01/1999 | Kabon Kelent Raya No.28 RT 201 RW 210 | 15/07/1999 | 195 | 3 | Rumah Sakit Umum Daerah | 1 | 3.578.000.000,00 | 6,00 | 3.578.000.000,00 | |

3.578.000.000,00


 Mengesah,
 Kepala SKPD/UKPD/UPB
 dr. Deb Inan Sari, MPH
 NIP. 197812102008012025

Jakarta, 30 Jun 2025
 Pengurus Barang

 GALATIA MEGA HASIAN
 NIP. 199906092022032011