

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
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	000002	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	000003	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	000004	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	000005	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	000006	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	000007	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	000008	Tempat Tidur Besi	1	BH	31/12/2002	2	MAK	Engkol 1				--	2	3,995,122.00	0.00	3,995,122.00
9	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
10	132050201009	000010	Tempat Tidur Besi	1	BH	31/12/2002	2	MAK	Engkol 1				--	2	3,995,122.00	0.00	3,995,122.00
11	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
12	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
13	132050201009	000013	Tempat Tidur Besi	1	BH	31/12/2002	2	MAK	Engkol 1				--	2	3,995,122.00	0.00	3,995,122.00
14	132050201009	000014	Tempat Tidur Besi	1	BH	31/12/2002	2	MAK	Engkol 1				--	2	3,995,122.00	0.00	3,995,122.00
15	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
16	132050201028	000001	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
17	132050201028	000002	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
18	132050201028	000003	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
19	132050201028	000004	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
20	132050201028	000005	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
21	132050201028	000006	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
22	132050201028	000007	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
23	132050201028	000008	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
24	132050201028	000009	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
25	132050201028	000010	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	132050201028	000011	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
27	132050201028	000012	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
28	132050201028	000013	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
29	132050201028	000014	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
30	132050201028	000015	Meja Makan Kayu	1	BH	31/12/2002	1	MAK					--	2	2,374,571.00	0.00	2,374,571.00
31	132050201035	000001	Bangku Tunggu	1	BH	31/12/2002	4		4 Seat, Pla				--	2	3,034,773.00	0.00	3,034,773.00
32	132050201035	000002	Bangku Tunggu	1	BH	31/12/2002	4		4 Seat, Pla				--	2	3,034,773.00	0.00	3,034,773.00
33	132050201035	000003	Bangku Tunggu	1	BH	31/12/2002	4		4 Seat, Pla				--	2	3,034,773.00	0.00	3,034,773.00
34	132050201035	000004	Bangku Tunggu	1	BH	31/12/2002	4		4 Seat, Pla				--	2	3,034,773.00	0.00	3,034,773.00
35	132050104005	000001	Filing Cabinet Besi	1	BH	30/12/2003	2	Heros	4 Laci				--	1	1,000,000.00	0.00	1,000,000.00
36	132050201024	000001	Meja 1/2 Biro	1	BH	30/12/2003	1	-	-				--	1	1,179,300.00	0.00	1,179,300.00
37	132050201024	000002	Meja 1/2 Biro	1	BH	30/12/2003	1	-	-				--	1	1,179,300.00	0.00	1,179,300.00
38	132050201024	000003	Meja 1/2 Biro	1	BH	30/12/2003	1	-	-				--	1	1,179,300.00	0.00	1,179,300.00
39	132050201024	000004	Meja 1/2 Biro	1	BH	30/12/2003	1	-	-				--	1	1,179,300.00	0.00	1,179,300.00
40	132050201024	000005	Meja 1/2 Biro	1	BH	30/12/2003	1	-	-				--	1	1,179,300.00	0.00	1,179,300.00
41	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
42	132050104001	000001	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
43	132050104001	000002	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
44	132050104001	000003	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
45	132050104001	000004	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
46	132050104001	000005	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
47	132050104001	000006	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
48	132050104001	000007	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
49	132050104001	000008	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
50	132050104001	000009	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
51	132050104001	000010	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
52	132050104001	000011	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
53	132050104001	000012	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
54	132050104001	000013	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
55	132050104001	000014	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
56	132050104001	000015	Lemari Besi/Metal	1	BH	31/12/2004	2	MAK					--	2	1,386,000.00	0.00	1,386,000.00
57	132060102105	000001	Layar Film/Projector	1	UN	31/12/2004		3M; Tripod					--	1	1,200,000.00	0.00	1,200,000.00
58	132070105092	000001	Instrument Trolley, Stainless Steel	1	UN	31/12/2004	34						--	2	1,210,000.00	0.00	1,210,000.00
59	132070105092	000002	Instrument Trolley, Stainless Steel	1	UN	31/12/2004	34						--	2	1,210,000.00	0.00	1,210,000.00
60	132070105092	000003	Instrument Trolley, Stainless Steel	1	UN	31/12/2004	34						--	2	1,210,000.00	0.00	1,210,000.00
61	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
62	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
63	132050201025	000001	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
64	132050201025	000002	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
65	132050201025	000003	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
66	132050201025	000004	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
67	132050201025	000005	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
68	132050201025	000006	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
69	132050201025	000007	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
70	132050201025	000008	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
71	132050201025	000009	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
72	132050201025	000010	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
73	132050201025	000011	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
74	132050201025	000012	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
75	132050201025	000013	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00

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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)
76	132050201025	000014	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
77	132050201025	000015	Kasur/Spring Bed	1	BH	31/12/2009	21						--	2	2,671,269.00	0.00	2,671,269.00
78	132070108065	000001	Defibrilator	1	BH	03/01/2011	52	PHILIPS	Herastar MR				---	1	125,159,800.00	0.00	125,159,800.00
79	132020106001	000002	Mobil Ambulance	1	UN	31/12/2012	52	KIA	K 2700 CKD	MJJS2112CK005549	J2607884		B-1184-PIX	2	332,235,000.00	0.00	332,235,000.00
80	132030204002	000001	Dongkrak Hidrolik	1	UN	20/12/2013	2	TEKIRO					--	1	1,500,000.00	0.00	1,500,000.00
81	132030301072	000001	Global Positioning System	1	UN	20/12/2013	52						--	1	6,557,833.00	0.00	6,557,833.00
82	132010111004	000001	Water Treatment (Mesin Proses)	1	UN	10/10/2015	52	-	-					1	19,465,072.00	0.00	19,465,072.00
83	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
84	132010305001	000001	Transportable Water Pump	1	UN	10/10/2015	52	-	-					1	26,505,072.00	0.00	26,505,072.00
85	132010305001	000002	Transportable Water Pump	1	UN	10/10/2015	52	-	-					1	26,505,072.00	0.00	26,505,072.00
86	132050105040	000001	Penangkal Petir	1	BH	10/10/2015	52	-	-					1	23,765,733.00	0.00	23,765,733.00
87	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
88	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
89	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
90	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
91	132050204004	000005	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 2					1	11,042,400.00	0.00	11,042,400.00
92	132050204004	000006	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 2					1	11,042,400.00	0.00	11,042,400.00
93	132050204004	000007	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1.					1	6,795,300.00	0.00	6,795,300.00
94	132050204004	000008	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1.					1	6,795,300.00	0.00	6,795,300.00
95	132050204004	000009	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1.					1	6,795,300.00	0.00	6,795,300.00
96	132050204004	000010	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1.					1	6,795,300.00	0.00	6,795,300.00
97	132050204004	000011	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1					1	4,884,100.00	0.00	4,884,100.00
98	132050204004	000012	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1					1	4,884,100.00	0.00	4,884,100.00
99	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
100	132050204004	000014	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1.					1	6,795,300.00	0.00	6,795,300.00

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101	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
102	132050204004	000016	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1.					1	6,795,300.00	0.00	6,795,300.00
103	132050204004	000017	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1					1	4,884,100.00	0.00	4,884,100.00
104	132050204004	000018	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1					1	4,884,100.00	0.00	4,884,100.00
105	132050204004	000019	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1					1	4,884,100.00	0.00	4,884,100.00
106	132050204004	000020	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1					1	4,884,100.00	0.00	4,884,100.00
107	132050204004	000021	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1.					1	6,795,300.00	0.00	6,795,300.00
108	132050204004	000022	A.C. Split	1	UN	10/10/2015	52	DAIKIN	Inverter 1.					1	6,795,300.00	0.00	6,795,300.00
109	132060347002	000001	Genset	1	UN	10/10/2015	52	Stamford	Mesin : Per					1	980,839,200.00	0.00	980,839,200.00
110	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
111	132020201004	000001	Lori Dorong	1	UN	12/01/2016	2	Konstruksi : Plat MS	Konstruksi				--	1	5,698,000.00	0.00	5,698,000.00
112	132020201004	000002	Lori Dorong	1	UN	12/01/2016	2	Konstruksi : Plat MS	Konstruksi				--	1	5,698,000.00	0.00	5,698,000.00
113	132050201009	000016	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
114	132050201009	000017	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
115	132050201009	000018	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
116	132050201009	000019	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
117	132050201009	000020	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
118	132050201009	000021	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
119	132050201009	000022	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
120	132050201009	000023	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
121	132050201009	000024	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
122	132050201009	000025	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
123	132050201009	000026	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
124	132050201009	000027	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
125	132050201009	000028	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	132050201009	000029	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
127	132050201009	000030	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
128	132050201009	000031	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
129	132050201009	000032	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
130	132050201009	000033	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
131	132050201009	000034	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
132	132050201009	000035	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
133	132050201009	000036	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
134	132050201009	000037	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
135	132050201009	000038	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
136	132050201009	000039	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
137	132050201009	000040	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
138	132050201009	000041	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
139	132050201009	000042	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
140	132050201009	000043	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
141	132050201009	000044	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
142	132050201009	000045	Tempat Tidur Besi	1	BH	31/05/2016	52	MAK	MAK				--	1	27,888,023.00	0.00	27,888,023.00
143	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
144	132070101060	000001	Electro Cardiology (Alat Kedoktera	1	UN	31/05/2016	52	Lumed	Lumed				--	1	49,402,508.00	0.00	49,402,508.00
145	132070101060	000002	Electro Cardiology (Alat Kedoktera	1	UN	31/05/2016	52	Lumed	Lumed				--	1	49,402,508.00	0.00	49,402,508.00
146	132070101060	000003	Electro Cardiology (Alat Kedoktera	1	UN	31/05/2016	52	Lumed	Lumed				--	1	49,402,508.00	0.00	49,402,508.00
147	132070101133	000001	Suction Pump	1	UN	31/05/2016	52	Blue cross	Blue cross				--	1	7,209,879.00	0.00	7,209,879.00
148	132070104120	000001	Meja Gynokologie	1	BH	31/05/2016	52	MAK	MAK				--	1	6,132,400.00	0.00	6,132,400.00
149	132070104120	000002	Meja Gynokologie	1	BH	31/05/2016	52	MAK	MAK				--	1	6,132,400.00	0.00	6,132,400.00
150	132070104120	000003	Meja Gynokologie	1	BH	31/05/2016	52	MAK	MAK				--	1	6,132,400.00	0.00	6,132,400.00

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
151	132070104120	000004	Meja Gynokologie	1	BH	31/05/2016	52	MAK	MAK				--	1	48,183,399.00	0.00	48,183,399.00
152	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
153	132070108025	000001	Ultrasonic Nebulizer	1	UN	31/05/2016	52	Prizma	Prizma				--	1	12,364,654.00	0.00	12,364,654.00
154	132070110084	000001	Swaddling Table	1	BH	31/05/2016	2	MAK	MAK				--	1	6,497,471.00	0.00	6,497,471.00
155	132070110084	000002	Swaddling Table	1	BH	31/05/2016	2	MAK	MAK				--	1	6,497,471.00	0.00	6,497,471.00
156	132070110084	000003	Swaddling Table	1	BH	31/05/2016	2	MAK	MAK				--	1	6,497,471.00	0.00	6,497,471.00
157	132070110084	000004	Swaddling Table	1	BH	31/05/2016	2	MAK	MAK				--	1	6,497,471.00	0.00	6,497,471.00
158	132070110084	000005	Swaddling Table	1	BH	31/05/2016	2	MAK	MAK				--	1	6,497,472.00	0.00	6,497,472.00
159	132070119049	000001	Hot Air Sterilizer	1	BH	31/05/2016	52	Elektromag	Elektromag				--	1	14,905,000.00	0.00	14,905,000.00
160	132050105043	000001	LCD Projector/Infocus	1	UN	30/06/2016	52	Infocus	Infocus				--	1	5,500,000.00	0.00	5,500,000.00
161	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
162	132070101042	000001	Brancard	1	UN	30/06/2016	52	Paramount Bed	Paramount B				--	1	29,914,588.00	0.00	29,914,588.00
163	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
164	132070102002	000001	Dental Unit	1	BH	30/06/2016	52	Mectron	Mectron				--	1	288,000,000.00	0.00	288,000,000.00
165	132070102134	000001	Needle Halder	1	BH	30/06/2016	52	Mectron	Mectron				--	1	8,200,000.00	0.00	8,200,000.00
166	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
167	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
168	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
169	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
170	132070105026	000001	Premature Infans Incubator	1	UN	30/06/2016	52	Tesena	Tesena				--	1	60,588,000.00	0.00	60,588,000.00
171	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
172	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
173	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
174	132070108065	000002	Defibrilator	1	BH	30/06/2016	52	Osatu Bexen	BEXEN CARDI				--	1	234,071,880.00	0.00	234,071,880.00
175	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	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
177	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
178	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
179	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
180	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
181	132070113005	000004	Patient Monitor	1	UN	30/06/2016	52	GE	GE B20i w/l				--	1	108,830,999.00	0.00	108,830,999.00
182	132080151024	000001	Wash Bak	1	UN	30/06/2016	52	Poly	Poly				--	1	126,041,000.00	0.00	126,041,000.00
183	132070101118	000001	Pulse Oximeter	1	BH	30/07/2016	52	Argus OXM-C	Argus OXM-C				--	1	12,540,000.00	0.00	12,540,000.00
184	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
185	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
186	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
187	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
188	132050201009	000047	Tempat Tidur Besi	1	BH	31/08/2016	52	MAK	MAK				--	1	10,804,697.00	0.00	10,804,697.00
189	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
190	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
191	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
192	132050201009	000051	Tempat Tidur Besi	1	BH	31/08/2016	2	MAK	MAK				--	1	10,074,700.00	0.00	10,074,700.00
193	132050201009	000052	Tempat Tidur Besi	1	BH	31/08/2016	2	MAK	MAK				--	1	10,074,700.00	0.00	10,074,700.00
194	132050201009	000053	Tempat Tidur Besi	1	BH	31/08/2016	2	MAK	MAK				--	1	10,074,700.00	0.00	10,074,700.00
195	132050201009	000054	Tempat Tidur Besi	1	BH	31/08/2016	2	MAK	MAK				--	1	10,074,700.00	0.00	10,074,700.00
196	132050201009	000055	Tempat Tidur Besi	1	BH	31/08/2016	2	MAK	MAK				--	1	10,074,700.00	0.00	10,074,700.00
197	132050201009	000056	Tempat Tidur Besi	1	BH	31/08/2016	2	MAK	MAK				--	1	10,074,700.00	0.00	10,074,700.00
198	132050201009	000057	Tempat Tidur Besi	1	BH	31/08/2016	2	MAK	MAK				--	1	10,074,700.00	0.00	10,074,700.00
199	132050201009	000058	Tempat Tidur Besi	1	BH	31/08/2016	2	MAK	MAK				--	1	10,074,700.00	0.00	10,074,700.00
200	132050201019	000001	Meja Periksa Pasien	1	BH	31/08/2016	52	MAK	MAK				--	1	7,446,500.00	0.00	7,446,500.00

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132050201019	000002	Meja Periksa Pasien	1	BH	31/08/2016	52	MAK	MAK				--	1	7,446,500.00	0.00	7,446,500.00
202	132050201019	000003	Meja Periksa Pasien	1	BH	31/08/2016	52	MAK	MAK				--	1	7,446,500.00	0.00	7,446,500.00
203	132050201019	000004	Meja Periksa Pasien	1	BH	31/08/2016	52	MAK	MAK				--	1	7,446,500.00	0.00	7,446,500.00
204	132050201019	000005	Meja Periksa Pasien	1	BH	31/08/2016	52	MAK	MAK				--	1	7,446,500.00	0.00	7,446,500.00
205	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
206	132060201010	000002	Facsimile	1	UN	31/08/2016	5	Panasonic KX-FT983C	Panasonic K				--	1	2,650,751.00	0.00	2,650,751.00
207	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
208	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
209	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
210	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
211	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
212	132070110084	000006	Swaddling Table	1	BH	31/08/2016	2	MAK	MAK				--	1	6,497,472.00	0.00	6,497,472.00
213	132070110084	000007	Swaddling Table	1	BH	31/08/2016	19	MAK	MAK				--	1	6,497,471.00	0.00	6,497,471.00
214	132070110084	000008	Swaddling Table	1	BH	31/08/2016	2	MAK	MAK				--	1	6,497,471.00	0.00	6,497,471.00
215	132070110084	000009	Swaddling Table	1	BH	31/08/2016	2	MAK	MAK				--	1	6,497,471.00	0.00	6,497,471.00
216	132070110084	000010	Swaddling Table	1	BH	31/08/2016	2	MAK	MAK				--	1	6,497,471.00	0.00	6,497,471.00
217	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
218	132050104001	000016	Lemari Besi/Metal	1	BH	30/09/2016	2	Novin	Novin				--	1	49,775,000.00	0.00	49,775,000.00
219	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
220	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
221	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
222	132070101009	000005	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
223	132070101009	000006	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
224	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
225	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	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
227	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
228	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
229	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
230	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
231	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
232	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
233	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
234	132050301008	000009	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	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
236	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
237	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
238	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
239	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
240	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
241	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
242	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
243	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
244	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
245	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
246	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
247	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
248	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
249	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
250	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

KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
251	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
252	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
253	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
254	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
255	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
256	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
257	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
258	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
259	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
260	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
261	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
262	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
263	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
264	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
265	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
266	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
267	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
268	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
269	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
270	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
271	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
272	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
273	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
274	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
275	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
276	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
277	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
278	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
279	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
280	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
281	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
282	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
283	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
284	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
285	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
286	132070110075	000001	Infant Care Unit With Servocontrole	1	BH	31/10/2016	52						--	1	11,550,000.00	0.00	11,550,000.00
287	132070110075	000002	Infant Care Unit With Servocontrole	1	BH	31/10/2016	52						--	1	11,550,000.00	0.00	11,550,000.00
288	132070110075	000003	Infant Care Unit With Servocontrole	1	BH	31/10/2016	52						--	1	11,550,000.00	0.00	11,550,000.00
289	132070128001	000001	Anesthesi Apparatus	1	BH	31/10/2016	52							1	823,999,050.00	0.00	823,999,050.00
290	132050105012	000001	Mesin Absensi	1	UN	30/11/2016	5	Magic	Magic				--	1	10,395,000.00	0.00	10,395,000.00
291	132050105012	000002	Mesin Absensi	1	UN	30/11/2016	5	Magic	Magic				--	1	10,395,000.00	0.00	10,395,000.00
292	132050204008	000001	Cold Storage (Alat Pendingin)	1	UN	30/11/2016	52							1	71,500,000.00	0.00	71,500,000.00
293	132050206002	000001	Televisi	1	UN	30/11/2016	52	Samsung	Samsung				--	1	3,466,000.00	0.00	3,466,000.00
294	132050206002	000002	Televisi	1	UN	30/11/2016	52	Samsung	Samsung				--	1	3,466,000.00	0.00	3,466,000.00
295	132050206002	000003	Televisi	1	UN	30/11/2016	52	Samsung	Samsung				--	1	3,466,000.00	0.00	3,466,000.00
296	132050206002	000004	Televisi	1	UN	30/11/2016	52	Samsung	Samsung				--	1	3,466,000.00	0.00	3,466,000.00
297	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
298	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
299	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
300	132070106015	000001	Laryngoscope	1	BH	30/11/2016	53	Weich Allyn	Weich Allyn				--	1	24,530,000.00	0.00	24,530,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	132070112030	000001	Micro Wave Diathermy	1	UN	30/11/2016	52	OG GIKEN/OG WELLNESS	OG GIKEN/OG				--	1	103,969,000.00	0.00	103,969,000.00
302	132070112043	000001	Ultra Saound Therapy	1	UN	30/11/2016	52	BTL - 5000	BTL - 5000				--	1	30,500,000.00	0.00	30,500,000.00
303	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
304	132070119110	000001	Operation Lamp	1	UN	30/11/2016	52	Aurinio	Aurinio				--	1	347,568,000.00	0.00	347,568,000.00
305	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
306	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
307	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
308	132080111011	000001	Autoclave (Alat Laboratorium Umum)	1	UN	30/11/2016	52						--	1	304,247,950.00	0.00	304,247,950.00
309	132080111113	000001	Refrigerator	1	BH	30/11/2016	52	Sharp	Sharp Freez				--	1	5,335,000.00	0.00	5,335,000.00
310	132080114024	000001	Rotator	1	BH	30/11/2016	52	Spesifikasi Speed 20	Spesifikasi				--	1	6,270,000.00	0.00	6,270,000.00
311	132080114024	000002	Rotator	1	BH	30/11/2016	52	Human Germany	Human Germa				--	1	18,370,000.00	0.00	18,370,000.00
312	132080114031	000001	Billirubinometer	1	BH	30/11/2016	52	Optima Japan	Optima Japa				--	1	52,800,000.00	0.00	52,800,000.00
313	132050104001	000017	Lemari Besi/Metal	1	BH	21/12/2016	2						--	1	8,305,138.00	0.00	8,305,138.00
314	132050104003	000001	Rak Besi	1	BH	21/12/2016	2		Besi, 5 Amb				--	1	2,117,500.00	0.00	2,117,500.00
315	132050104003	000002	Rak Besi	1	BH	21/12/2016	2		Besi, 5 Amb				--	1	2,117,500.00	0.00	2,117,500.00
316	132050104003	000003	Rak Besi	1	BH	21/12/2016	2		Besi, 5 Amb				--	1	2,117,500.00	0.00	2,117,500.00
317	132050104003	000004	Rak Besi	1	BH	21/12/2016	2		Besi, 5 Amb				--	1	2,117,500.00	0.00	2,117,500.00
318	132050104003	000005	Rak Besi	1	BH	21/12/2016	2		Besi, 5 Amb				--	1	2,117,500.00	0.00	2,117,500.00
319	132050201014	000001	Meja Resepsionis	1	BH	21/12/2016	1						--	1	6,050,000.00	0.00	6,050,000.00
320	132050201014	000002	Meja Resepsionis	1	BH	21/12/2016	1						--	1	7,700,000.00	0.00	7,700,000.00
321	132050201014	000003	Meja Resepsionis	1	BH	21/12/2016	1						--	1	14,300,000.00	0.00	14,300,000.00
322	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
323	132070101010	000001	Timbangan Bayi	1	BH	30/12/2016	52	Seca	Type : Seca				--	1	10,617,222.00	0.00	10,617,222.00
324	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
325	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
326	132020201004	000004	Lori Dorong	1	UN	31/12/2016	2	Fyrom International	Fyrom Inter				--	1	10,128,299.00	0.00	10,128,299.00
327	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
328	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
329	132050104003	000006	Rak Besi	1	BH	31/12/2016	2	Lokal	Orange, Sik				--	1	6,270,000.00	0.00	6,270,000.00
330	132050104003	000007	Rak Besi	1	BH	31/12/2016	2	Lokal	Orange, Sik				--	1	6,270,000.00	0.00	6,270,000.00
331	132050104003	000008	Rak Besi	1	BH	31/12/2016	2	Lokal	Orange, Sik				--	1	6,270,000.00	0.00	6,270,000.00
332	132050104003	000009	Rak Besi	1	BH	31/12/2016	2	Lokal	Orange, Sik				--	1	6,270,000.00	0.00	6,270,000.00
333	132050104003	000010	Rak Besi	1	BH	31/12/2016	2	Lokal	Orange, Sik				--	1	6,270,000.00	0.00	6,270,000.00
334	132050104007	000001	Brandkas	1	BH	31/12/2016	2						--	1	6,490,000.00	0.00	6,490,000.00
335	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
336	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
337	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
338	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
339	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
340	132050105075	000001	Mesin Antrian	1	UN	31/12/2016	5						--	1	65,587,500.00	0.00	65,587,500.00
341	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
342	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
343	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
344	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
345	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
346	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
347	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
348	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
349	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
350	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
351	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
352	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
353	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
354	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
355	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
356	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
357	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
358	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
359	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
360	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
361	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
362	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
363	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
364	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
365	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
366	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
367	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
368	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
369	132050201003	000029	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
370	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
371	132050201009	000059	Tempat Tidur Besi	1	BH	31/12/2016	2	Innola	Innola				--	1	4,090,909.00	0.00	4,090,909.00
372	132050201009	000060	Tempat Tidur Besi	1	BH	31/12/2016	2	Innola	Innola				--	1	4,090,909.00	0.00	4,090,909.00
373	132050201009	000061	Tempat Tidur Besi	1	BH	31/12/2016	2	Innola	Innola				--	1	4,090,909.00	0.00	4,090,909.00
374	132050201030	000001	Kursi Rapat	1	BH	31/12/2016	52	Stramm Napoli II	STRAMMÂ Kur				--	1	2,050,859.00	0.00	2,050,859.00
375	132050201030	000002	Kursi Rapat	1	BH	31/12/2016	52	Stramm Napoli II	STRAMMÂ 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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
376	132050201030	000003	Kursi Rapat	1	BH	31/12/2016	52	Stramm Napoli II	STRAMMÂ Kur					1	2,050,859.00	0.00	2,050,859.00
377	132050201030	000004	Kursi Rapat	1	BH	31/12/2016	52	Stramm Napoli II	STRAMMÂ Kur				--	1	2,050,859.00	0.00	2,050,859.00
378	132050201030	000005	Kursi Rapat	1	BH	31/12/2016	52	Stramm Napoli II	STRAMMÂ Kur				--	1	2,050,859.00	0.00	2,050,859.00
379	132050201030	000006	Kursi Rapat	1	BH	31/12/2016	52	Stramm Napoli II	STRAMMÂ Kur				--	1	2,050,859.00	0.00	2,050,859.00
380	132050201030	000007	Kursi Rapat	1	BH	31/12/2016	52	Stramm Napoli II	STRAMMÂ Kur				--	1	2,050,859.00	0.00	2,050,859.00
381	132050201030	000008	Kursi Rapat	1	BH	31/12/2016	52	Stramm Napoli II	STRAMMÂ Kur					1	2,050,859.00	0.00	2,050,859.00
382	132050201030	000009	Kursi Rapat	1	BH	31/12/2016	52	Stramm Napoli II	STRAMMÂ Kur					1	2,050,859.00	0.00	2,050,859.00
383	132050201030	000010	Kursi Rapat	1	BH	31/12/2016	52	Stramm Napoli II	STRAMMÂ Kur				--	1	2,050,859.00	0.00	2,050,859.00
384	132050201032	000001	Kursi Putar	1	BH	31/12/2016	52	Chitose	Medix - 611				--	1	2,934,900.00	0.00	2,934,900.00
385	132050201032	000002	Kursi Putar	1	BH	31/12/2016	52	Chitose	Medix - 611					1	2,934,900.00	0.00	2,934,900.00
386	132050201032	000003	Kursi Putar	1	BH	31/12/2016	52	Chitose	Medix - 611				--	1	2,934,900.00	0.00	2,934,900.00
387	132050201032	000004	Kursi Putar	1	BH	31/12/2016	52	Chitose	Medix - 611				--	1	2,934,900.00	0.00	2,934,900.00
388	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
389	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
390	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
391	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
392	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
393	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
394	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
395	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
396	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
397	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
398	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
399	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
400	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

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 AUDIT Tahun 2023

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)
401	132050201035	000018	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM Bangku Tunggu	Seat - Ha				--	1	4,058,752.00	0.00	4,058,752.00
402	132050201035	000019	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM Bangku Tunggu	Seat - Ha				--	1	4,058,752.00	0.00	4,058,752.00
403	132050201035	000020	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM Bangku Tunggu	Seat - Ha				--	1	4,058,752.00	0.00	4,058,752.00
404	132050201035	000021	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM Bangku Tunggu	Seat - Ha				--	1	4,058,752.00	0.00	4,058,752.00
405	132050201035	000022	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM Bangku Tunggu	Seat - Ha					1	4,058,752.00	0.00	4,058,752.00
406	132050201035	000023	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM Bangku Tunggu	Seat - Ha				--	1	4,058,752.00	0.00	4,058,752.00
407	132050201035	000024	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM Bangku Tunggu	Seat - Ha				--	1	4,058,752.00	0.00	4,058,752.00
408	132050201035	000025	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM Bangku Tunggu	Seat - Ha					1	4,058,752.00	0.00	4,058,752.00
409	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
410	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
411	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
412	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
413	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
414	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
415	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
416	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
417	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
418	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
419	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
420	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
421	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
422	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
423	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
424	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
425	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
426	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
427	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
428	132050201048	000001	Sofa	1	BH	31/12/2016	1	STRAMM Sofa Tamu 2					--	1	4,587,004.00	0.00	4,587,004.00
429	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
430	132050201048	000003	Sofa	1	BH	31/12/2016	1						--	1	6,021,761.00	0.00	6,021,761.00
431	132050203001	000001	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	31/12/2016	52						--	1	6,105,000.00	0.00	6,105,000.00
432	132050203001	000002	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	31/12/2016	52						--	1	6,105,000.00	0.00	6,105,000.00
433	132050204001	000001	Lemari Es	1	BH	31/12/2016	52	2 Pintu, Sharp SJ-15	2 Pintu, Sh				--	1	8,965,000.00	0.00	8,965,000.00
434	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
435	132050204004	000023	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
436	132050204004	000024	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
437	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
438	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
439	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
440	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
441	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
442	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
443	132050204004	000031	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
444	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
445	132050204004	000033	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
446	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
447	132050204004	000035	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
448	132050204004	000036	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
449	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
450	132050204004	000038	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
451	132050204004	000039	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
452	132050204004	000040	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
453	132050204004	000041	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
454	132050204004	000042	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
455	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
456	132050204004	000044	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
457	132050204004	000045	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
458	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
459	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
460	132050204004	000048	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
461	132050204004	000049	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
462	132050204004	000050	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
463	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
464	132050205005	000001	Rice Cooker (Alat Dapur)	1	UN	31/12/2016	52	Miyako; Kapasitas na	Miyako; Kap				--	1	1,072,500.00	0.00	1,072,500.00
465	132050205018	000001	Blender	1	UN	31/12/2016	52	Philips Avalon Power	Philips Ava				--	1	1,168,750.00	0.00	1,168,750.00
466	132050206008	000001	Sound System	1	UN	31/12/2016	52	Speaker System; Audi					--	1	52,250,000.00	0.00	52,250,000.00
467	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
468	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
469	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
470	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
471	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
472	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
473	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
474	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
475	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
476	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
477	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
478	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
479	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
480	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
481	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
482	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
483	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
484	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
485	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
486	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
487	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
488	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
489	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
490	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
491	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
492	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
493	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
494	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
495	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
496	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
497	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
498	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
499	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
500	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
501	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
502	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
503	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
504	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
505	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
506	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
507	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
508	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
509	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
510	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
511	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
512	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
513	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
514	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
515	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
516	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
517	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
518	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
519	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
520	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
521	132060101048	000001	Uninterruptible Power Supply (UPS)	1	UN	31/12/2016	52	Merk : ICA, Type : C	Merk : ICA,				--	1	5,032,500.00	0.00	5,032,500.00
522	132060101048	000002	Uninterruptible Power Supply (UPS)	1	UN	31/12/2016	52	Merk : ICA, Type : C	Merk : ICA,				--	1	5,032,500.00	0.00	5,032,500.00
523	132060101048	000003	Uninterruptible Power Supply (UPS)	1	UN	31/12/2016	52	Merk : ICA, Type : C	Merk : ICA,				--	1	5,032,500.00	0.00	5,032,500.00
524	132060101048	000004	Uninterruptible Power Supply (UPS)	1	UN	31/12/2016	52	Merk : ICA, Type : C	Merk : ICA,				--	1	5,032,500.00	0.00	5,032,500.00
525	132060101048	000005	Uninterruptible Power Supply (UPS)	1	UN	31/12/2016	52	Merk : ICA, Type : C	Merk : ICA,				--	1	5,032,500.00	0.00	5,032,500.00

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
526	132070103009	000001	Extraktur IUD	1	UN	31/12/2016	2	BBRAUNÂ Aesculap	IUD				--	1	14,278,000.00	0.00	14,278,000.00
527	132070103009	000002	Extraktur IUD	1	UN	31/12/2016	2						--	1	14,278,000.00	0.00	14,278,000.00
528	132070103009	000003	Extraktur IUD	1	UN	31/12/2016	2							1	14,278,000.00	0.00	14,278,000.00
529	132070103009	000004	Extraktur IUD	1	UN	31/12/2016	2							1	14,278,000.00	0.00	14,278,000.00
530	132070103009	000005	Extraktur IUD	1	UN	31/12/2016	2	BBRAUNÂ Aesculap	IUD				--	1	14,278,000.00	0.00	14,278,000.00
531	132070103009	000006	Extraktur IUD	1	UN	31/12/2016	2							1	14,278,000.00	0.00	14,278,000.00
532	132070105055	000001	Cardiotocography	1	UN	31/12/2016	52	Philips Avalon	Philips Ava				--	1	66,033,863.00	0.00	66,033,863.00
533	132070106015	000002	Laryngoscope	1	BH	31/12/2016	53	Welch Allyn, USA	Welch Allyn				--	1	24,530,000.00	0.00	24,530,000.00
534	132070106015	000003	Laryngoscope	1	BH	31/12/2016	53							1	24,530,000.00	0.00	24,530,000.00
535	132070106015	000004	Laryngoscope	1	BH	31/12/2016	53	Flexicare	Flexicare				--	1	8,703,750.00	0.00	8,703,750.00
536	132070108065	000003	Defibrilator	1	BH	31/12/2016	52	Mindray	Beneheart D				--	1	113,251,000.00	0.00	113,251,000.00
537	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
538	132070110066	000001	Blue Light	1	BH	31/12/2016	52						--	1	10,360,000.00	0.00	10,360,000.00
539	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
540	132080111111	000001	Alat Polishing	1	UN	31/12/2016	52						--	1	15,950,000.00	0.00	15,950,000.00
541	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
542	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
543	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
544	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
545	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
546	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
547	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
548	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
549	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
550	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
551	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
552	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
553	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
554	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
555	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
556	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
557	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
558	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
559	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
560	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
561	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
562	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
563	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
564	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
565	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
566	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
567	132100203003	000003	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
568	132100203003	000004	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
569	132100203003	000005	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
570	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
571	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
572	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
573	132100203003	000009	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
574	132100203003	000010	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
575	132100203003	000011	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
576	132100203003	000012	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
577	132100203003	000013	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Merk HP 7612 Officej	Merk HP 761				--	1	4,235,000.00	0.00	4,235,000.00
578	132100203003	000014	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52						--	1	7,920,000.00	0.00	7,920,000.00
579	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
580	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
581	132100203003	000017	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
582	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
583	132050104015	000001	Locker	1	BH	31/05/2017	2	MAK	12 Cupboard				--	1	10,366,700.00	0.00	10,366,700.00
584	132050104015	000002	Locker	1	BH	31/05/2017	2	MAK	12 Cupboard				---	1	10,366,700.00	0.00	10,366,700.00
585	132050104015	000003	Locker	1	BH	31/05/2017	2	MAK	12 Cupboard				---	1	10,366,700.00	0.00	10,366,700.00
586	132050104015	000004	Locker	1	BH	31/05/2017	2	MAK	12 Cupboard				---	1	10,366,700.00	0.00	10,366,700.00
587	132070101001	000001	Sterilisator	1	BH	12/06/2017	52	GET-80C					--	1	14,850,000.00	0.00	14,850,000.00
588	132100203003	000019	Printer (Peralatan Personal Komputer	1	UN	13/06/2017	52	Fargo	DTC4500e [5				--	1	20,328,000.00	0.00	20,328,000.00
589	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
590	132050206043	000001	Mesin Pengereng Pakaian	1	BH	31/08/2017	52	LG	LGS37AWF302				---	1	20,625,000.00	0.00	20,625,000.00
591	132070105003	000002	Caesarean Section Set	1	BH	29/09/2017	52						--	1	111,635,000.00	0.00	111,635,000.00
592	132070114004	000001	Central Gas	1	UN	31/10/2017	52	Poly Jaya					--	1	726,000,000.00	0.00	726,000,000.00
593	132070107035	000001	Trial Lens & Frame Set	1	UN	01/11/2017	52						--	1	18,000,000.00	0.00	18,000,000.00
594	132050104001	000018	Lemari Besi/Metal	1	BH	07/11/2017	2						--	1	59,375,000.00	0.00	59,375,000.00
595	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
596	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
597	132100204027	000001	Rackmount	1	UN	10/11/2017	52						--	1	232,025,000.00	0.00	232,025,000.00
598	132070101133	000002	Suction Pump	1	UN	20/11/2017	52	SIMEX SUCTION PUMP	MP-80				--	10	22,719,000.00	0.00	22,719,000.00
599	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
600	132070107043	000001	Keratometer	1	BH	05/12/2017	52	Canon	RK - F2				--	1	180,400,000.00	0.00	180,400,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
601	132070107045	000001	Tonometer	1	BH	05/12/2017	52	Canon	TX-20P				--	1	203,500,000.00	0.00	203,500,000.00
602	132070107032	000001	Ophthalmoscope	1	BH	12/12/2017	52						---	1	5,500,000.00	0.00	5,500,000.00
603	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
604	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
605	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
606	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
607	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
608	132070105026	000002	Premature Infans Incubator	1	UN	16/12/2017	52						--	1	164,500,000.00	0.00	164,500,000.00
609	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
610	132070101133	000003	Suction Pump	1	UN	20/12/2017	52	MEDELA					--	1	81,000,000.00	0.00	81,000,000.00
611	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
612	132050201008	000001	Meja Rapat	1	BH	22/12/2017	52						--	1	10,818,182.00	0.00	10,818,182.00
613	132050201048	000004	Sofa	1	BH	22/12/2017	52	Lokal	Kursal WL 2				--	1	11,520,258.00	0.00	11,520,258.00
614	132070101010	000002	Timbangan Bayi	1	BH	22/12/2017	52	Merk : Seca					---	1	23,003,306.00	0.00	23,003,306.00
615	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
616	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
617	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
618	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
619	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
620	132070101133	000004	Suction Pump	1	UN	22/12/2017	52						---	1	102,520,224.00	0.00	102,520,224.00
621	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
622	132070110076	000001	Infant Incubator Mobile	1	BH	22/12/2017	52	Fanem					--	1	147,762,600.00	0.00	147,762,600.00
623	132070121022	000003	Emergency Kit	1	UN	22/12/2017	52						--	1	28,870,800.00	0.00	28,870,800.00
624	132050201048	000005	Sofa	1	BH	30/12/2017	52	Lokal	Kursal WL 1				--	1	4,920,375.00	0.00	4,920,375.00
625	132050201048	000006	Sofa	1	BH	30/12/2017	52	Lokal	Kursal WL 3				--	1	4,920,375.00	0.00	4,920,375.00

KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00104

KIB B
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Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
626	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
627	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
628	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
629	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
630	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
631	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
632	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
633	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
634	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
635	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
636	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
637	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
638	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
639	132050104002	000001	Lemari Kayu	1	BH	31/12/2017	1		Uk. 80x37x2				--	1	2,970,000.00	0.00	2,970,000.00
640	132050104002	000002	Lemari Kayu	1	BH	31/12/2017	1						--	1	4,752,000.00	0.00	4,752,000.00
641	132050104002	000003	Lemari Kayu	1	BH	31/12/2017	1						--	1	6,237,000.00	0.00	6,237,000.00
642	132050104002	000004	Lemari Kayu	1	BH	31/12/2017	1		Uk. 270x40x				--	1	8,019,000.00	0.00	8,019,000.00
643	132050104004	000001	Rak Kayu	1	BH	31/12/2017	1		Uk. 100x40x				--	1	1,485,000.00	0.00	1,485,000.00
644	132050104004	000002	Rak Kayu	1	BH	31/12/2017	1		Uk. 64x20x1				--	1	1,782,000.00	0.00	1,782,000.00
645	132050104004	000003	Rak Kayu	1	BH	31/12/2017	1		Uk. 120x15x				--	1	2,673,000.00	0.00	2,673,000.00
646	132050104004	000004	Rak Kayu	1	BH	31/12/2017	1		Uk. 150x20x				--	1	2,673,000.00	0.00	2,673,000.00
647	132050104004	000005	Rak Kayu	1	BH	31/12/2017	1		Uk. 60x30x1				--	1	2,747,250.00	0.00	2,747,250.00
648	132050104004	000006	Rak Kayu	1	BH	31/12/2017	1						--	1	2,970,000.00	0.00	2,970,000.00
649	132050104004	000007	Rak Kayu	1	BH	31/12/2017	1						--	1	3,920,400.00	0.00	3,920,400.00
650	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 AUDIT Tahun 2023

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)
651	132050104004	000009	Rak Kayu	1	BH	31/12/2017	1						--	1	3,118,500.00	0.00	3,118,500.00
652	132050105034	000001	Display	1	UN	31/12/2017	52						--	1	3,336,666.00	0.00	3,336,666.00
653	132050105034	000002	Display	1	UN	31/12/2017	52						--	1	3,336,666.00	0.00	3,336,666.00
654	132050105034	000003	Display	1	UN	31/12/2017	52						--	1	3,336,666.00	0.00	3,336,666.00
655	132050105034	000004	Display	1	UN	31/12/2017	52						--	1	3,336,666.00	0.00	3,336,666.00
656	132050105034	000005	Display	1	UN	31/12/2017	52						--	1	3,336,666.00	0.00	3,336,666.00
657	132050105034	000006	Display	1	UN	31/12/2017	52						--	1	3,336,670.00	0.00	3,336,670.00
658	132050105034	000007	Display	1	UN	31/12/2017	52						--	1	19,226,186.00	0.00	19,226,186.00
659	132050105076	000001	Papan Nama Instansi	1	BH	31/12/2017	2		Plat Besi,				--	1	2,750,000.00	0.00	2,750,000.00
660	132050201041	000001	Partisi	1	BH	31/12/2017	1		Uk. 172x10x				--	1	2,554,200.00	0.00	2,554,200.00
661	132050201041	000002	Partisi	1	BH	31/12/2017	1		Uk. 189x10x				--	1	2,970,000.00	0.00	2,970,000.00
662	132050201041	000003	Partisi	1	BH	31/12/2017	1						--	1	3,207,600.00	0.00	3,207,600.00
663	132050204002	000001	A.C. Sentral	1	UN	31/12/2017	52						--	1	185,713,000.00	0.00	185,713,000.00
664	132050204004	000052	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
665	132050204004	000053	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
666	132050204004	000054	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
667	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
668	132050204004	000056	A.C. Split	1	UN	31/12/2017	52	Daikin	2 PK				--	1	6,999,850.00	0.00	6,999,850.00
669	132060201001	000001	Telephone (PABX)	1	UN	31/12/2017	52	Panasonic	TDA 100D				--	1	63,690,000.00	0.00	63,690,000.00
670	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
671	132070109005	000001	Mortuary Racks	1	BH	31/12/2017		POLY	Poly 063				--	1	11,223,000.00	0.00	11,223,000.00
672	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
673	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
674	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
675	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
676	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
677	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
678	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
679	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
680	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
681	132100203003	000026	Printer (Peralatan Personal Komputer	1	UN	31/12/2017	52	Epson	LQ 310				--	1	2,641,210.00	0.00	2,641,210.00
682	132100203003	000027	Printer (Peralatan Personal Komputer	1	UN	31/12/2017	52	Epson	LQ 310				--	1	2,641,210.00	0.00	2,641,210.00
683	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
684	132100203003	000029	Printer (Peralatan Personal Komputer	1	UN	31/12/2017	52	Epson	LQ 310				--	1	2,641,210.00	0.00	2,641,210.00
685	132130302002	000001	Kapasitas Sedang (Alat Pengolahan Ai	1	UN	31/12/2017	52						--	1	829,950,000.00	0.00	829,950,000.00
686	132070110066	000002	Blue Light	1	BH	30/04/2018		-							11,708,099.00	0.00	11,708,099.00
687	132070104086	000001	Hernia Instrumen Set	1	BH	06/07/2018		BBRAUN Aesculap	Hernia and						82,903,000.00	0.00	82,903,000.00
688	132070104086	000002	Hernia Instrumen Set	1	BH	06/07/2018		BBRAUN Aesculap	Hernia and						45,305,000.00	0.00	45,305,000.00
689	132050201003	000031	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
690	132050201003	000032	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
691	132050201003	000033	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
692	132050201003	000034	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
693	132050201003	000035	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
694	132050201003	000036	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
695	132050201003	000037	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
696	132050201003	000038	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
697	132050201003	000039	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
698	132050201003	000040	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
699	132050201003	000041	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
700	132050201003	000042	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
701	132050201003	000043	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
702	132050201003	000044	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
703	132050201003	000045	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
704	132050201003	000046	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
705	132050201003	000047	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
706	132050201003	000048	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
707	132050201003	000049	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
708	132050201003	000050	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
709	132050201003	000051	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
710	132050201003	000052	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
711	132050201003	000053	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
712	132050201003	000054	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
713	132050201003	000055	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
714	132050201003	000056	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
715	132050201003	000057	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
716	132050201003	000058	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
717	132050201003	000059	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
718	132050201003	000060	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
719	132050201003	000061	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
720	132050201003	000062	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
721	132050201003	000063	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
722	132050201003	000064	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
723	132050201003	000065	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
724	132050201003	000066	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
725	132050201003	000067	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00

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 AUDIT Tahun 2023

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)
726	132050201003	000068	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
727	132050201003	000069	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
728	132050201003	000070	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
729	132050201003	000071	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
730	132050201003	000072	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
731	132050201003	000073	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
732	132050201003	000074	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
733	132050201003	000075	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
734	132050201003	000076	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
735	132050201003	000077	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
736	132050201003	000078	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
737	132050201003	000079	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
738	132050201003	000080	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
739	132050201003	000081	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
740	132050201003	000082	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Phinisi						599,000.00	0.00	599,000.00
741	132050201003	000083	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
742	132050201003	000084	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
743	132050201003	000085	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
744	132050201003	000086	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
745	132050201003	000087	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
746	132050201003	000088	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
747	132050201003	000089	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
748	132050201003	000090	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
749	132050201003	000091	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
750	132050201003	000092	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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
751	132050201003	000093	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
752	132050201003	000094	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
753	132050201003	000095	Kursi Besi/Metal	1	BH	09/07/2018		Stramm	Napoli IV T						1,476,000.00	0.00	1,476,000.00
754	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
755	132070101029	000001	Automatic Chart Proyektor	1	BH	08/08/2018		Huvitz	HCP-7000						20,900,000.00	0.00	20,900,000.00
756	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
757	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
758	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
759	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
760	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
761	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
762	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
763	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
764	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
765	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
766	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
767	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
768	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
769	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
770	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
771	132050105075	000002	Mesin Antrian	1	UN	27/08/2018		Lokal							36,245,000.00	0.00	36,245,000.00
772	132050105075	000003	Mesin Antrian	1	UN	27/08/2018		Lokal							36,245,000.00	0.00	36,245,000.00
773	132100203003	000030	Printer (Peralatan Personal Komputer	1	UN	27/08/2018		Zebra	GC420T						5,500,000.00	0.00	5,500,000.00
774	132100203003	000031	Printer (Peralatan Personal Komputer	1	UN	27/08/2018		Zebra	GC420T						5,500,000.00	0.00	5,500,000.00
775	132100203003	000032	Printer (Peralatan Personal Komputer	1	UN	27/08/2018		Zebra	GC420T						5,500,000.00	0.00	5,500,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
776	132100203003	000033	Printer (Peralatan Personal Komputer	1	UN	27/08/2018		Zebra	"GC420T Mad						9,900,000.00	0.00	9,900,000.00
777	132100203003	000034	Printer (Peralatan Personal Komputer	1	UN	27/08/2018		Zebra	"GC420T Mad						9,900,000.00	0.00	9,900,000.00
778	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
779	132100203003	000035	Printer (Peralatan Personal Komputer	1	UN	12/10/2018		Epson	L 310						1,899,000.00	0.00	1,899,000.00
780	132100203003	000036	Printer (Peralatan Personal Komputer	1	UN	12/10/2018		Epson	L 310						1,899,000.00	0.00	1,899,000.00
781	132100203003	000037	Printer (Peralatan Personal Komputer	1	UN	12/10/2018		Epson	L 310						1,899,000.00	0.00	1,899,000.00
782	132100203003	000038	Printer (Peralatan Personal Komputer	1	UN	12/10/2018		Epson	L 310						1,899,000.00	0.00	1,899,000.00
783	132100203003	000039	Printer (Peralatan Personal Komputer	1	UN	12/10/2018		Epson	L 310						1,899,000.00	0.00	1,899,000.00
784	132100204002	000001	Router	1	UN	12/10/2018		"CCR-1016 12G "							10,400,000.00	0.00	10,400,000.00
785	132100204023	000001	Wireless Access Point	1	BH	12/10/2018		TP-Link, EAP225	"AC1200 Wir						1,400,000.00	0.00	1,400,000.00
786	132100204023	000002	Wireless Access Point	1	BH	12/10/2018		Linksys, WAP300N	Linksys Wir						950,000.00	0.00	950,000.00
787	132100204023	000003	Wireless Access Point	1	BH	12/10/2018		Linksys, WAP300N	Linksys Wir						950,000.00	0.00	950,000.00
788	132100204026	000001	Acces Point	1	UN	12/10/2018		Linksys, WAP300N	Linksys Wir						950,000.00	0.00	950,000.00
789	132100204026	000002	Acces Point	1	UN	12/10/2018		TP-Link, EAP225	"AC1200 Wir						1,400,000.00	0.00	1,400,000.00
790	132050203006	000001	Alat Pembersih Salju	1	BH	16/10/2018		"Krisbow, 10100227 "	High Pressu						799,425.00	0.00	799,425.00
791	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
792	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
793	132050206069	000001	Lampu	1	BH	17/10/2018		Miyalux 200 W IP66	Model Kap-F						1,595,000.00	0.00	1,595,000.00
794	132050206069	000002	Lampu	1	BH	17/10/2018		Miyalux 200 W IP66	Model Kap-F						1,595,000.00	0.00	1,595,000.00
795	132050206069	000003	Lampu	1	BH	17/10/2018		Miyalux 200 W IP66	Model Kap-F						1,595,000.00	0.00	1,595,000.00
796	132050206069	000004	Lampu	1	BH	17/10/2018		Miyalux 200 W IP66	Model Kap-F						1,595,000.00	0.00	1,595,000.00
797	132050206069	000005	Lampu	1	BH	17/10/2018		Miyalux 200 W IP66	Model Kap-F						1,595,000.00	0.00	1,595,000.00
798	132060101048	000007	Uninterruptible Power Supply (UPS)	1	UN	26/10/2018		APC Netshelter	SV 19 Inch						12,350,000.00	0.00	12,350,000.00
799	132070104001	000004	Minor Surgeri Set	1	UN	30/10/2018		BBRAUN Aesculap, Mad							90,691,000.00	0.00	90,691,000.00
800	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

KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
801	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
802	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
803	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
804	132030211009	000001	Tangga Latihan	1	BH	07/11/2018		Krisbow	Ladder Adju						2,035,495.00	0.00	2,035,495.00
805	132050104003	000011	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
806	132050104003	000012	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
807	132050104003	000013	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
808	132050104003	000014	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
809	132050104003	000015	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
810	132050104003	000016	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
811	132050104003	000017	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
812	132050104003	000018	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
813	132050104003	000019	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
814	132050104003	000020	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
815	132050104003	000021	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
816	132050104003	000022	Rak Besi	1	BH	07/11/2018		Lokal	200 cm T x						1,686,666.00	0.00	1,686,666.00
817	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
818	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
819	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
820	132070106146	000001	X-Ray Viewer	1	UN	09/11/2018		Chammed	XU-3 (Monit						148,918,000.00	0.00	148,918,000.00
821	132070106146	000002	X-Ray Viewer	1	UN	09/11/2018		Chammed	XU-3 (Main						167,532,000.00	0.00	167,532,000.00
822	132070108065	000004	Defibrilator	1	BH	15/11/2018		Philips Efficia	DFM 100 Bas						245,000,000.00	0.00	245,000,000.00
823	132070101080	000002	Infusion Pump	1	BH	16/11/2018		Bbraun Infusomat Spa Advance Inf							34,000,000.00	0.00	34,000,000.00
824	132070101080	000003	Infusion Pump	1	BH	16/11/2018		Bbraun Infusomat Spa Advance Inf							34,000,000.00	0.00	34,000,000.00
825	132070101080	000004	Infusion Pump	1	BH	16/11/2018		Bbraun Infusomat Spa Advance Inf							34,000,000.00	0.00	34,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
826	132070101080	000005	Infusion Pump	1	BH	16/11/2018		Bbraun Infusomat Spa	Advance Inf						34,000,000.00	0.00	34,000,000.00
827	132070101080	000006	Infusion Pump	1	BH	16/11/2018		Bbraun Infusomat Spa	Advance Inf						34,000,000.00	0.00	34,000,000.00
828	132070106146	000003	X-Ray Viewer	1	UN	16/11/2018		Chammed	CH - 200 (C						130,318,000.00	0.00	130,318,000.00
829	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
830	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
831	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
832	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
833	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
834	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
835	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
836	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
837	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
838	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
839	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
840	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
841	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
842	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
843	132070101133	000006	Suction Pump	1	UN	28/11/2018		Atmos	Type : Rec						96,500,000.00	0.00	96,500,000.00
844	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
845	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
846	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
847	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
848	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
849	132050204004	000057	A.C. Split	1	UN	04/12/2018		Daikin	1,5 PK R32						6,325,000.00	0.00	6,325,000.00
850	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
851	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
852	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
853	132050204004	000061	A.C. Split	1	UN	04/12/2018		Daikin	1,5 PK R32						6,325,000.00	0.00	6,325,000.00
854	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
855	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
856	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
857	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
858	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
859	132050205015	000001	Rak Piring Aluminium	1	BH	04/12/2018		Biobase Biosafety Ca	NSF Filter						119,629,000.00	0.00	119,629,000.00
860	132050203004	000001	Mesin Cuci	1	UN	10/12/2018		LG	Type : F272						21,450,000.00	0.00	21,450,000.00
861	132060201006	000001	Handy Talky (HT)	1	UN	10/12/2018		HT Icom IC V80	Frekuensi 1						2,500,000.00	0.00	2,500,000.00
862	132060201006	000002	Handy Talky (HT)	1	UN	10/12/2018		Motorola HT	Frekuensi 1						2,500,000.00	0.00	2,500,000.00
863	132060201006	000003	Handy Talky (HT)	1	UN	10/12/2018		Motorola HT	Frekuensi 1						2,500,000.00	0.00	2,500,000.00
864	132060201006	000004	Handy Talky (HT)	1	UN	10/12/2018		Motorola HT	Frekuensi 1						2,500,000.00	0.00	2,500,000.00
865	132060201006	000005	Handy Talky (HT)	1	UN	10/12/2018		Motorola HT	Frekuensi 1						2,500,000.00	0.00	2,500,000.00
866	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
867	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
868	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
869	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
870	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
871	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
872	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
873	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
874	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
875	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
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
876	132050203004	000002	Mesin Cuci	1	UN	11/12/2018		Blue Cross	Alat Resusi						4,901,160.00	0.00	4,901,160.00
877	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
878	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
879	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
880	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
881	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
882	132070113005	000005	Patient Monitor	1	UN	11/12/2018		Merk : GE	Type : B40						148,000,000.00	0.00	148,000,000.00
883	132070113005	000006	Patient Monitor	1	UN	11/12/2018		Merk : GE	Type : B40						147,999,999.00	0.00	147,999,999.00
884	132050104001	000029	Lemari Besi/Metal	1	BH	12/12/2018		POLY : 0461NB	POLY : 0461						9,432,542.00	0.00	9,432,542.00
885	132050104001	000030	Lemari Besi/Metal	1	BH	12/12/2018		POLY : 0461NB	POLY : 0461						9,432,542.00	0.00	9,432,542.00
886	132050104015	000005	Locker	1	BH	12/12/2018		Lokal	Made Of Ste						10,366,700.00	0.00	10,366,700.00
887	132050104015	000006	Locker	1	BH	12/12/2018		Lokal	Made Of Ste						10,366,700.00	0.00	10,366,700.00
888	132070101018	000006	Instrumen Cabinet	1	BH	12/12/2018		Lokal	Stainless S						6,918,000.00	0.00	6,918,000.00
889	132070101018	000007	Instrumen Cabinet	1	BH	12/12/2018		Lokal	Stainless S						6,918,000.00	0.00	6,918,000.00
890	132070101018	000008	Instrumen Cabinet	1	BH	12/12/2018		Lokal	Stainless S						6,918,000.00	0.00	6,918,000.00
891	132070101018	000009	Instrumen Cabinet	1	BH	12/12/2018		Lokal	Stainless S						6,918,000.00	0.00	6,918,000.00
892	132070101018	000010	Instrumen Cabinet	1	BH	12/12/2018		Lokal	Stainless S						6,918,000.00	0.00	6,918,000.00
893	132020202003	000001	Tandu dorong	1	UN	13/12/2018		Lokal	Full Stainl						6,050,000.00	0.00	6,050,000.00
894	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
895	132050205015	000002	Rak Piring Aluminium	1	BH	13/12/2018		Krisbow	Steinless S						4,862,000.00	0.00	4,862,000.00
896	132050205018	000002	Blender	1	UN	14/12/2018		Pulverizer-S (Blende	Pulverizer-						1,595,000.00	0.00	1,595,000.00
897	132050205015	000003	Rak Piring Aluminium	1	BH	17/12/2018		Lokal	Rak Piring						1,430,000.00	0.00	1,430,000.00
898	132050205015	000004	Rak Piring Aluminium	1	BH	17/12/2018		Lokal	Rak Piring						1,430,000.00	0.00	1,430,000.00
899	132070108157	000003	Wright Respirometer	1	BH	18/12/2018		Merk : Fisher & Payk	*Model : RD						27,984,000.00	0.00	27,984,000.00
900	132050204001	000005	Lemari Es	1	BH	19/12/2018		Aqua Sanyo AQR-D50ff	Pintu, Ka						1,756,750.00	0.00	1,756,750.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

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)
901	132050204001	000006	Lemari Es	1	BH	19/12/2018		Aqua Sanyo AQR-D50F	Pintu, Ka						1,756,750.00	0.00	1,756,750.00
902	132050204001	000007	Lemari Es	1	BH	19/12/2018		Aqua Sanyo AQR-D50F	Pintu, Ka						1,756,750.00	0.00	1,756,750.00
903	132050204001	000008	Lemari Es	1	BH	19/12/2018		Aqua Sanyo AQR-D50F	Pintu, Ka						1,756,750.00	0.00	1,756,750.00
904	132050206008	000002	Sound System	1	UN	19/12/2018		Krezt	Pyle PWMA 2						4,000,000.00	0.00	4,000,000.00
905	132070101010	000003	Timbangan Bayi	1	BH	19/12/2018		Merk : Seca	Type : Seca						9,223,704.00	0.00	9,223,704.00
906	132070101010	000004	Timbangan Bayi	1	BH	19/12/2018		Merk : Seca	Type : Seca						9,223,704.00	0.00	9,223,704.00
907	132070101022	000001	Lemari Steril	1	BH	19/12/2018		GRIP	Putih, Powd						9,223,000.00	0.00	9,223,000.00
908	132070101022	000002	Lemari Steril	1	BH	19/12/2018		GRIP	Putih, Powd						9,223,000.00	0.00	9,223,000.00
909	132070101022	000003	Lemari Steril	1	BH	19/12/2018		GRIP	Putih, Powd						9,223,000.00	0.00	9,223,000.00
910	132070101022	000004	Lemari Steril	1	BH	19/12/2018		Lokal	Stainless S						9,223,000.00	0.00	9,223,000.00
911	132070101022	000005	Lemari Steril	1	BH	19/12/2018		GRIP	Putih, Powd						9,223,000.00	0.00	9,223,000.00
912	132070101022	000006	Lemari Steril	1	BH	19/12/2018		GRIP	Putih, Powd						9,223,000.00	0.00	9,223,000.00
913	132070101022	000007	Lemari Steril	1	BH	19/12/2018		GRIP	Putih, Powd						9,223,000.00	0.00	9,223,000.00
914	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
915	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
916	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
917	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
918	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
919	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
920	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
921	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
922	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
923	132100201012	000001	Hard Disk	1	UN	19/12/2018		Seagate Skyhawk	Seagate Sky						1,182,200.00	0.00	1,182,200.00
924	132100201012	000002	Hard Disk	1	UN	19/12/2018		Seagate barracuda	Seagate bar						815,350.00	0.00	815,350.00
925	132100201012	000003	Hard Disk	1	UN	19/12/2018		Seagate barracuda	Seagate bar						815,350.00	0.00	815,350.00

KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
926	132100201012	000004	Hard Disk	1	UN	19/12/2018		Seagate barracuda	Seagate bar						815,350.00	0.00	815,350.00
927	132100201012	000005	Hard Disk	1	UN	19/12/2018		Seagate barracuda	Seagate bar						815,350.00	0.00	815,350.00
928	132100201012	000006	Hard Disk	1	UN	19/12/2018		Seagate barracuda	Seagate bar						815,350.00	0.00	815,350.00
929	132100203003	000040	Printer (Peralatan Personal Komputer	1	UN	19/12/2018		Epson	L 310						1,898,000.00	0.00	1,898,000.00
930	132100203003	000041	Printer (Peralatan Personal Komputer	1	UN	19/12/2018		Epson	L 310						1,898,000.00	0.00	1,898,000.00
931	132100203003	000042	Printer (Peralatan Personal Komputer	1	UN	19/12/2018		Epson	L 310						1,898,000.00	0.00	1,898,000.00
932	132100203003	000043	Printer (Peralatan Personal Komputer	1	UN	19/12/2018		Epson	L 310						1,898,000.00	0.00	1,898,000.00
933	132100203003	000044	Printer (Peralatan Personal Komputer	1	UN	19/12/2018		Epson	L 310						1,898,000.00	0.00	1,898,000.00
934	132170120017	000001	Pallet	1	UN	19/12/2018		GUT 10175071	Ukuran : 12						1,089,000.00	0.00	1,089,000.00
935	132170120017	000002	Pallet	1	UN	19/12/2018		GUT 10175071	Ukuran : 12						1,089,000.00	0.00	1,089,000.00
936	132170120017	000003	Pallet	1	UN	19/12/2018		GUT 10175071	Ukuran : 12						1,089,000.00	0.00	1,089,000.00
937	132170120017	000004	Pallet	1	UN	19/12/2018		GUT 10175071	Ukuran : 12						1,089,000.00	0.00	1,089,000.00
938	132170120017	000005	Pallet	1	UN	19/12/2018		GUT 10175071	Ukuran : 12						1,089,000.00	0.00	1,089,000.00
939	132170120017	000006	Pallet	1	UN	19/12/2018		GUT 10175071	Ukuran : 12						1,089,000.00	0.00	1,089,000.00
940	132170120017	000007	Pallet	1	UN	19/12/2018		GUT 10175071	Ukuran : 12						1,089,000.00	0.00	1,089,000.00
941	132170120017	000008	Pallet	1	UN	19/12/2018		GUT 10175071	Ukuran : 12						1,089,000.00	0.00	1,089,000.00
942	132170120017	000009	Pallet	1	UN	19/12/2018		GUT 10175071	Ukuran : 12						1,089,000.00	0.00	1,089,000.00
943	132170120017	000010	Pallet	1	UN	19/12/2018		GUT 10175071	Ukuran : 12						1,089,000.00	0.00	1,089,000.00
944	132050206002	000005	Televisi	1	UN	21/12/2018		Samsung	Samsung Fla						4,903,299.00	0.00	4,903,299.00
945	132010302001	000002	Elevator /Lift	1	UN	27/12/2018		Lokal	Floor type,						190,000,000.00	0.00	190,000,000.00
946	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
947	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
948	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
949	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
950	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

KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00104

KIB B
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Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
951	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
952	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
953	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
954	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
955	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
956	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
957	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
958	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
959	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
960	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
961	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
962	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
963	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
964	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
965	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
966	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
967	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
968	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
969	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
970	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
971	132070106010	000001	Othoscope	1	UN	04/04/2019	52	KARL STORZ	Tele-Otosco					1	25,059,412.00	0.00	25,059,412.00
972	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
973	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
974	132050201019	000006	Meja Periksa Pasien	1	BH	23/04/2019	52	MAK	EXAMINATION					1	15,915,100.00	0.00	15,915,100.00
975	132050206014	000001	Microphone	1	BH	26/04/2019	52	PLANTRONICS CS540	PLANTRONICS					1	5,200,000.00	0.00	5,200,000.00

KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00104

KIB B
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Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
976	132050206017	000001	Mic Conference	1	UN	29/04/2019	52	shure	SH - 4R					1	4,867,500.00	0.00	4,867,500.00
977	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
978	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
979	132050201003	000096	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
980	132050201003	000097	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
981	132050201003	000098	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
982	132050201003	000099	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
983	132050201003	000100	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
984	132050201003	000101	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
985	132050201003	000102	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
986	132050201003	000103	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
987	132050201003	000104	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
988	132050201003	000105	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
989	132050201003	000106	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
990	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
991	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
992	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
993	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
994	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
995	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
996	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
997	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
998	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
999	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
1000	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

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 KODE SKPD/UKPD : 00104

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1001	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
1002	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
1003	132050201003	000120	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
1004	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
1005	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
1006	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
1007	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
1008	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
1009	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
1010	132050201003	000127	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
1011	132050201003	000128	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
1012	132050201003	000129	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
1013	132050201003	000130	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
1014	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
1015	132050105012	000004	Mesin Absensi	1	UN	17/06/2019	52	Solution	U 4500 comp					1	1,550,000.00	0.00	1,550,000.00
1016	132070101001	000002	Sterilisator	1	BH	17/06/2019	52	BTL	MWD BTL-600					1	95,400,000.00	0.00	95,400,000.00
1017	132070108065	000005	Defibrilator	1	BH	17/06/2019	52	ZOLL MEDICAL AED	PAD or PAD					1	118,165,300.00	0.00	118,165,300.00
1018	132070108065	000006	Defibrilator	1	BH	17/06/2019	52	ZOLL MEDICAL AED	PAD or PAD					1	118,165,300.00	0.00	118,165,300.00
1019	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
1020	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
1021	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
1022	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
1023	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
1024	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
1025	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

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 KODE SKPD/UKPD : 00104

KIB B
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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1026	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
1027	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
1028	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
1029	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
1030	132050201003	000131	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1031	132050201003	000132	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1032	132050201003	000133	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1033	132050201003	000134	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1034	132050201003	000135	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1035	132050201003	000136	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1036	132050201003	000137	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1037	132050201003	000138	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1038	132050201003	000139	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1039	132050201003	000140	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1040	132050201003	000141	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1041	132050201003	000142	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1042	132050201003	000143	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1043	132050201003	000144	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1044	132050201003	000145	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1045	132050201003	000146	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1046	132050201003	000147	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1047	132050201003	000148	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1048	132050201003	000149	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1049	132050201003	000150	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1050	132050201003	000151	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

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Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1051	132050201003	000152	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1052	132050201003	000153	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1053	132050201003	000154	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1054	132050201003	000155	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1055	132050201003	000156	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1056	132050201003	000157	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1057	132050201003	000158	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1058	132050201003	000159	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1059	132050201003	000160	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1060	132050201003	000161	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1061	132050201003	000162	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1062	132050201003	000163	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1063	132050201003	000164	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1064	132050201003	000165	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1065	132050201003	000166	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1066	132050201003	000167	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1067	132050201003	000168	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1068	132050201003	000169	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1069	132050201003	000170	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1070	132050201003	000171	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1071	132050201003	000172	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1072	132050201003	000173	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1073	132050201003	000174	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1074	132050201003	000175	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1075	132050201003	000176	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 AUDIT Tahun 2023

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)
1076	132050201003	000177	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1077	132050201003	000178	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1078	132050201003	000179	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1079	132050201003	000180	Kursi Besi/Metal	1	BH	08/07/2019	52	Stramm VIVENTE	HOLLAND Cok					1	519,000.00	0.00	519,000.00
1080	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
1081	132070113005	000007	Patient Monitor	1	UN	30/07/2019	52	INFINIUM - USA OMNI	INFINIUM -					1	151,999,999.00	0.00	151,999,999.00
1082	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
1083	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
1084	132050201043	000001	Rak Sepatu (Almunium)	1	BH	27/08/2019	52	Lokal	Lokal					1	1,320,000.00	0.00	1,320,000.00
1085	132050201043	000002	Rak Sepatu (Almunium)	1	BH	27/08/2019	52	Lokal	Lokal					1	1,320,000.00	0.00	1,320,000.00
1086	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
1087	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
1088	132050206007	000001	Loudspeaker	1	UN	24/09/2019	52	Lokal	Lokal					1	7,425,000.00	0.00	7,425,000.00
1089	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
1090	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
1091	132050204004	000079	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
1092	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
1093	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
1094	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
1095	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
1096	132100203003	000045	Printer (Peralatan Personal Komputer	1	UN	14/10/2019	52	Fargo DTC4500e [5500	Fargo DTC45					1	21,000,000.00	0.00	21,000,000.00
1097	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
1098	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
1099	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
1100	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



BPAD
 BADAN PENGELOLAAN ASET DAERAH
 Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1101	132070101143	000001	Syringe Pump (Alat Kedokteran Umum)	1	BH	06/11/2019	52	TE SYRINGE PUMP	SS80700					1	17,019,200.00	0.00	17,019,200.00
1102	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
1103	132020106001	000004	Mobil Ambulance	1	UN	11/11/2019	52	TOYOTA	Hiace Commu	02/12/2019	JTFSS2P7K0183707	2KDA995234	B-1418-PHX	1	604,895,125.00	0.00	604,895,125.00
1104	132070101042	000003	Brancard	1	UN	12/11/2019	52	FERNO	PROFLEK CHA					1	104,574,300.00	0.00	104,574,300.00
1105	132070121042	000002	Patient Strecher	1	BH	12/11/2019	52	ferno	alkes					1	15,782,600.00	0.00	15,782,600.00
1106	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
1107	132070108065	000007	Defibrilator	1	BH	28/11/2019	52	weinman	Meducore st					1	92,500,000.00	0.00	92,500,000.00
1108	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
1109	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
1110	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
1111	132070108033	000001	Ventilator Internal Medicine	1	BH	10/12/2019	52	V60	RESPIRONICS					1	255,000,000.00	0.00	255,000,000.00
1112	132070113005	000008	Patient Monitor	1	UN	26/12/2019	52	philips	intelve pa					1	97,879,400.00	0.00	97,879,400.00
1113	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
1114	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
1115	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
1116	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
1117	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
1118	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
1119	132070106015	000005	Laryngoscope	1	BH	07/04/2020	52	KAWE	Set Adult &					1	16,033,500.00	0.00	16,033,500.00
1120	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
1121	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
1122	132070101118	000004	Pulse Oximeter	1	BH	09/04/2020	52	Newtech NT1A Solaris	Newtech p					1	12,383,100.00	0.00	12,383,100.00
1123	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
1124	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
1125	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



BPAD
 BADAN PENGELOLAAN ASET DAERAH
 Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1126	132080111113	000002	Refrigerator	1	BH	20/04/2020	52	SHARP	Lemari Pend					1	3,600,000.00	0.00	3,600,000.00
1127	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
1128	132080111113	000003	Refrigerator	1	BH	21/04/2020	2	GEA	EXPO 800 PH					1	22,000,000.00	0.00	22,000,000.00
1129	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
1130	132070101010	000005	Timbangan Bayi	1	BH	27/04/2020	2	SECA	Digital Bab					1	8,800,816.00	0.00	8,800,816.00
1131	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
1132	132070119070	000001	Blood Pressure Meter/Tensimeter	1	UN	05/05/2020	2	ELITECH INDONESIA	TENSIONE					1	8,470,000.00	0.00	8,470,000.00
1133	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
1134	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
1135	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
1136	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
1137	132100204014	000001	Rak Server	1	BH	10/07/2020	2	Rak Wallmount WR501	Rak Wallmou					1	3,630,000.00	0.00	3,630,000.00
1138	132100204014	000002	Rak Server	1	BH	10/07/2020	2	Rak Wallmount WR501	Rak Wallmou					1	3,630,000.00	0.00	3,630,000.00
1139	132100204014	000003	Rak Server	1	BH	10/07/2020	2	Rak Wallmount WR501	Rak Wallmou					1	3,630,000.00	0.00	3,630,000.00
1140	132100204014	000004	Rak Server	1	BH	10/07/2020	2	Rak Wallmount WR501	Rak Wallmou					1	3,630,000.00	0.00	3,630,000.00
1141	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
1142	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
1143	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
1144	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
1145	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
1146	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
1147	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
1148	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
1149	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
1150	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1151	132050203005	000003	Air Cleaner	1	UN	03/08/2020	52	Atmosphere Sky	Portable					1	25,400,000.00	0.00	25,400,000.00
1152	132050203005	000004	Air Cleaner	1	UN	03/08/2020	52	Atmosphere Sky	Portable					1	25,400,000.00	0.00	25,400,000.00
1153	132050203005	000005	Air Cleaner	1	UN	03/08/2020	52	Atmosphere Sky	Portable					1	25,400,000.00	0.00	25,400,000.00
1154	132050203005	000006	Air Cleaner	1	UN	03/08/2020	52	Atmosphere Sky	Portable					1	25,400,000.00	0.00	25,400,000.00
1155	132050203005	000007	Air Cleaner	1	UN	03/08/2020	52	Atmosphere Sky	Portable					1	25,400,000.00	0.00	25,400,000.00
1156	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
1157	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
1158	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
1159	132080111113	000004	Refrigerator	1	BH	24/08/2020	52	sharp	sch 210 ps					1	4,389,000.00	0.00	4,389,000.00
1160	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
1161	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
1162	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
1163	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
1164	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
1165	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
1166	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
1167	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
1168	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
1169	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
1170	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
1171	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
1172	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
1173	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
1174	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
1175	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1176	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
1177	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
1178	132070108033	000003	Ventilator Internal Medicine	1	BH	09/09/2020	52	-	LTV 1200					2	250,750,000.00	0.00	250,750,000.00
1179	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
1180	132080108050	000001	Air Circulationpan	1	BH	16/09/2020	2	Air Circualated Unit	(Mobile & R					1	179,550,000.00	0.00	179,550,000.00
1181	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
1182	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
1183	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
1184	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
1185	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
1186	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
1187	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
1188	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
1189	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
1190	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
1191	132070125001	000001	Bedside Monitor	1	UN	04/05/2021	52	Capsa	Standar inf					1	55,000,000.00	0.00	55,000,000.00
1192	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
1193	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
1194	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
1195	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
1196	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
1197	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
1198	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
1199	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
1200	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1201	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
1202	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
1203	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
1204	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
1205	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
1206	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
1207	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
1208	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
1209	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
1210	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
1211	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
1212	132070101118	000005	Pulse Oximeter	1	BH	11/06/2021	52	Pulse Oxymetry Dewas	Pulse Oxyme					1	9,030,000.00	0.00	9,030,000.00
1213	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
1214	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
1215	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
1216	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
1217	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
1218	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
1219	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
1220	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
1221	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
1222	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
1223	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
1224	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
1225	132100203003	000049	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
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1226	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
1227	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
1228	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
1229	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
1230	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
1231	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
1232	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
1233	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
1234	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
1235	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
1236	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
1237	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
1238	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
1239	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
1240	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
1241	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
1242	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
1243	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
1244	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
1245	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
1246	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
1247	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
1248	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
1249	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
1250	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
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1251	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
1252	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
1253	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
1254	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
1255	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
1256	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
1257	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
1258	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
1259	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
1260	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
1261	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
1262	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
1263	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
1264	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
1265	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
1266	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
1267	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
1268	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
1269	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
1270	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
1271	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
1272	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
1273	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
1274	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
1275	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
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1276	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
1277	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
1278	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
1279	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
1280	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
1281	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
1282	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
1283	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
1284	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
1285	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
1286	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
1287	132050204004	000097	A.C. Split	1	UN	30/06/2022	52	Uk. 1,5 PK Merk Daikin	1 set denga					1	12,210,000.00	0.00	12,210,000.00
1288	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
1289	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
1290	132050204006	000001	Kipas Angin	1	UN	17/07/2022	52	Kipas angin dinding	Kipas angin					1	943,500.00	0.00	943,500.00
1291	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
1292	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
1293	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
1294	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
1295	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
1296	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
1297	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
1298	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
1299	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
1300	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 AUDIT Tahun 2023

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)
1301	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
1302	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
1303	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
1304	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
1305	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
1306	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
1307	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
1308	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
1309	132050206014	000002	Microphone	1	BH	09/09/2022	52	Microphone Wireless	Microphone					1	2,000,000.00	0.00	2,000,000.00
1310	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
1311	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
1312	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
1313	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
1314	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
1315	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
1316	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
1317	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
1318	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
1319	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
1320	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
1321	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
1322	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
1323	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
1324	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
1325	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

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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1326	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
1327	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
1328	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
1329	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
1330	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
1331	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
1332	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
1333	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
1334	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
1335	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
1336	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
1337	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
1338	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
1339	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
1340	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
1341	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
1342	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
1343	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
1344	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
1345	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
1346	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
1347	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
1348	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
1349	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
1350	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

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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1351	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
1352	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
1353	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
1354	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
1355	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
1356	132060201001	000002	Telephone (PABX)	1	UN	27/03/2023	52	"NURSECALL NURSE"	NURSECALL					1	61,307,000.00	0.00	61,307,000.00
1357	132060201001	000003	Telephone (PABX)	1	UN	27/03/2023	52	NURSECALL BED ANA	TABLET YH					1	9,192,000.00	0.00	9,192,000.00
1358	132060201001	000004	Telephone (PABX)	1	UN	27/03/2023	52	NURSECALL BED ANA	TABLET YH					1	9,192,000.00	0.00	9,192,000.00
1359	132060201001	000005	Telephone (PABX)	1	UN	27/03/2023	52	NURSECALL BED ANA	TABLET YH					1	9,192,000.00	0.00	9,192,000.00
1360	132060201001	000006	Telephone (PABX)	1	UN	27/03/2023	52	NURSECALL BED ANA	TABLET YH					1	9,192,000.00	0.00	9,192,000.00
1361	132060201001	000007	Telephone (PABX)	1	UN	27/03/2023	52	NURSECALL BED ANA	TABLET YH					1	9,192,000.00	0.00	9,192,000.00
1362	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
1363	132050206002	000007	Televisi	1	UN	05/04/2023	52	TV digital 32 inch m	TV digital					1	2,775,000.00	0.00	2,775,000.00
1364	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
1365	132050206038	000002	Dispenser	1	BH	26/04/2023	52	DISPENSER POLYTRON	POLYTRON PW					1	3,596,400.00	0.00	3,596,400.00
1366	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
1367	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
1368	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
1369	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
1370	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
1371	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
1372	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
1373	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
1374	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
1375	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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
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 KODE SKPD/UKPD : 00104

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1376	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
1377	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
1378	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
1379	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
1380	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
1381	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
1382	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
1383	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
1384	132080111113	000005	Refrigerator	1	BH	25/09/2023	52	Hospital Refrigerato	Hospital Re					1	41,226,642.00	0.00	41,226,642.00
1385	132050206038	000003	Dispenser	1	BH	29/09/2023	52	POLYTRON DISPENSE	POLYTRON DI					1	2,950,000.00	0.00	2,950,000.00
1386	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
1387	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
1388	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
1389	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
1390	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
1391	132080111001	000002	Centrifuge (Alat Laboratorium Umum)	1	BH	16/10/2023	52	EPENDORF CENTRI	EPENDORF C					1	49,999,999.00	0.00	49,999,999.00
1392	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
1393	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
1394	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
1395	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
1396	132050206043	000002	Mesin Pengeri Pakaian	1	BH	23/10/2023	52	Arshia Mesin Pengeri	Arshia Mesi					1	170,000,000.00	0.00	170,000,000.00
1397	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
1398	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
1399	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
1400	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

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 AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1401	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
1402	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
1403	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
1404	132070106015	000009	Laryngoscope	1	BH	10/11/2023	52	KAWE F.O Laryngoscope	KAWE F.O La					1	16,139,400.00	0.00	16,139,400.00
1405	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
1406	132070101122	000001	Resusitasi Anak	1	BH	16/11/2023	52	BLUE CROSS Resuscitator	BLUE CROSS					1	6,426,578.00	0.00	6,426,578.00
1407	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
1408	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
1409	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
1410	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
1411	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
1412	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
1413	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
1414	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
1415	132100102002	000010	Lap Top	1	BH	20/12/2023	52	Laptop ROG G14, ASUS	Laptop ROG					1	46,950,000.00	0.00	46,950,000.00
1416	132100102002	000011	Lap Top	1	BH	20/12/2023	52	Laptop ROG Z13, ASUS	Laptop ROG					1	45,950,000.00	0.00	45,950,000.00
1417	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
1418	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
1419	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

37,836,125,255.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2023
Pengurus Barang

dr. Debi Intan Suri, MPH
NIP. 197812102008012025

Bambang Mulyono
NIP. 196702221987031001

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 ASET DAERAH

KARTU INVENTARIS BARANG