KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB A
(Tanah)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	ALAMAT	TGL. SER-TIFIKAT (DD/MM/YYYY)	NO. SERTIFIKAT	STS. TA-NAH	PENGGUNAAN	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)	KET.
1	131010104003	000001	Tanah Bangunan Rumah Sakit	2545	M2	31/12/1968	Bugis No.3 RT.001 RW.004	08/09/1999	934	3	RSUD Tanjung Priok	1	4,382,490,000.00	0.00	4,382,490,000.00	Transfer Massa dari Puskesmas Kec. Tanjung Priok
															4,382,490,000.00	

Mengetahui,
Kepala SKPD/UKPD/UPB

dr. Firda Tania, MARS
NIP. 198208052010012022

Jakarta, 30 Jun 2026
Pengurus Barang

Ayu Febryani, S.E.
NIP. 199302122022032004

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1	132050201008	000001	Meja Rapat	1	BH	31/12/1995							--	1	750,000.00	0.00	750,000.00
2	132050201008	000002	Meja Rapat	1	BH	31/12/1995							--	1	750,000.00	0.00	750,000.00
3	132050201008	000003	Meja Rapat	1	BH	31/12/1995							--	1	750,000.00	0.00	750,000.00
4	132070105092	000001	Instrument Trolley, Stainless Steel	1	UN	31/12/2000	2	Standar	Standar				--	1	702,000.00	0.00	702,000.00
5	132070101096	000001	Lemari Obat (Kaca)	1	BH	31/12/2002	52	Standar	Standar				--	1	1,632,642.00	0.00	1,632,642.00
6	132070105026	000001	Premature Infans Incubator	1	UN	31/12/2005	52	DAVID	BSM YP.90A				--	1	56,583,980.00	0.00	56,583,980.00
7	132070107033	000001	Slit Lamp (Alat Kedokteran Mata)	1	BH	31/12/2005	52	FRASTEMA	Standar				--	1	140,000,000.00	0.00	140,000,000.00
8	132080111010	000001	Microscope	1	UN	31/12/2005	52	BSM	4E01389 YP				--	1	1,000,000.00	0.00	1,000,000.00
9	132080111010	000002	Microscope	1	UN	31/12/2010	52	TARAGI	Standar				--	1	286,000,000.00	0.00	286,000,000.00
10	132020106001	000001	Mobil Ambulance	1	UN	31/12/2014	52	KIA	PREGIO SE2.		PNAKF5S03DG004086	J2631053	B-1057-UHX	1	469,677,500.00	0.00	469,677,500.00
11	132020104001	000001	Sepeda Motor	1	UN	31/12/2015	52	Yamaha	Jupiter Z		MH3UE1120FJ037950	E3R5E0039663	B-3311-PAQ	1	15,000,000.00	0.00	15,000,000.00
12	132070108030	000002	Ultra Sono Graphy (USG) Internal Med	1	UN	31/12/2015	52	GE HEALTCARE	3D				--	1	459,788,368.00	0.00	459,788,368.00
13	132100203004	000001	Scanner (Peralatan Personal Komputer	1	UN	21/12/2016	52	PLUTEK	Standar				---	1	6,765,000.00	0.00	6,765,000.00
14	132020102003	000001	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	29/12/2016	52	SUZUKI	APV GC		MHYGDN42VGJ408581	G15AID387490	B-1754-PQS	1	167,800,000.00	0.00	167,800,000.00
15	132030205001	000001	Tool Kit Set	1	BH	29/12/2016	52	SANFIX	Standar				--	1	1,061,500.00	0.00	1,061,500.00
16	132030205001	000002	Tool Kit Set	1	BH	29/12/2016	52	SANFIX	Standar				--	1	1,061,500.00	0.00	1,061,500.00
17	132080114024	000001	Rotator	1	BH	30/12/2016	52	OREGON	3D				--	1	8,360,000.00	0.00	8,360,000.00
18	132080116003	000001	Differential Cell Counter	1	UN	30/12/2016	52	Standar	DBC9DG Syst				--	1	2,640,000.00	0.00	2,640,000.00
19	132080116003	000002	Differential Cell Counter	1	UN	30/12/2016	52	Standar	DBC9DG Syst				--	1	2,640,000.00	0.00	2,640,000.00
20	132010304003	000001	Stationary Generating Set	1	UN	31/12/2016	52	KRISBOW	Generator D				--	1	437,729,600.00	0.00	437,729,600.00
21	132040104005	000001	Lemari Penyimpan	1	BH	31/12/2016	2	NOVIN	Mobile file				--	1	49,775,000.00	0.00	49,775,000.00
22	132050104001	000001	Lemari Besi/Metal	1	BH	31/12/2016	52	POLY	Lemari Obat				--	1	8,305,138.00	0.00	8,305,138.00
23	132050104002	000001	Lemari Kayu	1	BH	31/12/2016	1	NOVIN	2 Pintu				--	1	2,310,000.00	0.00	2,310,000.00
24	132050104002	000002	Lemari Kayu	1	BH	31/12/2016	1	NOVIN	2 Pintu				--	1	2,310,000.00	0.00	2,310,000.00
25	132050104002	000003	Lemari Kayu	1	BH	31/12/2016	1	NOVIN	2 Pintu				--	1	2,310,000.00	0.00	2,310,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	132050104003	000001	Rak Besi	1	BH	31/12/2016	2	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
27	132050104003	000002	Rak Besi	1	BH	31/12/2016	2	Standar	Standar					1	6,270,000.00	0.00	6,270,000.00
28	132050104003	000003	Rak Besi	1	BH	31/12/2016	2	Standar	Standar					1	6,270,000.00	0.00	6,270,000.00
29	132050104003	000004	Rak Besi	1	BH	31/12/2016	2	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
30	132050104003	000005	Rak Besi	1	BH	31/12/2016	2	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
31	132050104003	000006	Rak Besi	1	BH	31/12/2016	2	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
32	132050104003	000007	Rak Besi	1	BH	31/12/2016	2	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
33	132050104003	000008	Rak Besi	1	BH	31/12/2016	2	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
34	132050104003	000009	Rak Besi	1	BH	31/12/2016	2	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
35	132050104003	000010	Rak Besi	1	BH	31/12/2016	2	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
36	132050104005	000001	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
37	132050104005	000002	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,600,017.00	0.00	3,600,017.00
38	132050104005	000003	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
39	132050104005	000004	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
40	132050104005	000005	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
41	132050104005	000006	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
42	132050104005	000007	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
43	132050104005	000008	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
44	132050104005	000009	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
45	132050104005	000010	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
46	132050104005	000011	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
47	132050104005	000012	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
48	132050104005	000013	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
49	132050104005	000014	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
50	132050104005	000015	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
51	132050104005	000016	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
52	132050104005	000017	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
53	132050104005	000018	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
54	132050104005	000019	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
55	132050104005	000020	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
56	132050104005	000021	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
57	132050104005	000022	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
58	132050104005	000023	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
59	132050104005	000024	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
60	132050104005	000025	Filing Cabinet Besi	1	BH	31/12/2016	2	KRISBOW	FILE CABINE				--	1	3,599,999.00	0.00	3,599,999.00
61	132050104007	000001	Brandkas	1	BH	31/12/2016	2	UCHIDA	BK-K				--	1	6,490,000.00	0.00	6,490,000.00
62	132050104007	000002	Brandkas	1	BH	31/12/2016	2	UCHIDA	BK-K				--	1	6,490,000.00	0.00	6,490,000.00
63	132050104015	000001	Locker	1	BH	31/12/2016	2	MAK	LOCKER 12 C				--	1	10,366,699.00	0.00	10,366,699.00
64	132050104015	000002	Locker	1	BH	31/12/2016	2	MAK	LOCKER 12 C				--	1	10,366,699.00	0.00	10,366,699.00
65	132050104015	000003	Locker	1	BH	31/12/2016	2	MAK	LOCKER 12 C				--	1	10,366,699.00	0.00	10,366,699.00
66	132050104015	000004	Locker	1	BH	31/12/2016	2	MAK	LOCKER 12 C				--	1	10,366,699.00	0.00	10,366,699.00
67	132050104015	000005	Locker	1	BH	31/12/2016	2	MAK	LOCKER 12 C				--	1	10,366,699.00	0.00	10,366,699.00
68	132050104015	000006	Locker	1	BH	31/12/2016	2	MAK	LOCKER 12 C				--	1	10,366,699.00	0.00	10,366,699.00
69	132050104015	000007	Locker	1	BH	31/12/2016	2	MAK	LOCKER 12 C				--	1	10,366,699.00	0.00	10,366,699.00
70	132050104015	000008	Locker	1	BH	31/12/2016	2	MAK	LOCKER 12 C				--	1	10,366,699.00	0.00	10,366,699.00
71	132050104015	000009	Locker	1	BH	31/12/2016	2	MAK	LOCKER 12 C				--	1	10,366,699.00	0.00	10,366,699.00
72	132050104015	000010	Locker	1	BH	31/12/2016	2	MAK	LOCKER 12 C				--	1	10,366,701.00	0.00	10,366,701.00
73	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	31/12/2016	52	Standar	Standar				--	1	9,858,750.00	0.00	9,858,750.00
74	132050105002	000003	CCTV - Camera Control Television Sys	1	UN	31/12/2016	52	Standar	Standar				--	1	9,858,750.00	0.00	9,858,750.00
75	132050105002	000004	CCTV - Camera Control Television Sys	1	UN	31/12/2016	52	Standar	Standar				--	1	9,858,750.00	0.00	9,858,750.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
76	132050105012	000001	Mesin Absensi	1	UN	31/12/2016	52	Standalone	Fingerprint				--	1	10,395,000.00	0.00	10,395,000.00
77	132050105012	000002	Mesin Absensi	1	UN	31/12/2016	52	Standalone	Fingerprint				--	1	10,395,000.00	0.00	10,395,000.00
78	132050105043	000001	LCD Projector/Infocus	1	UN	31/12/2016	52	INFOCUS	IN222				--	1	5,500,000.00	0.00	5,500,000.00
79	132050105043	000002	LCD Projector/Infocus	1	UN	31/12/2016	52	INFOCUS	IN222				--	1	5,500,000.00	0.00	5,500,000.00
80	132050105075	000001	Mesin Antrian	1	UN	31/12/2016	52	Epos	Standar				--	1	65,587,500.00	0.00	65,587,500.00
81	132050201009	000005	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
82	132050201009	000006	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
83	132050201009	000007	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
84	132050201009	000008	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
85	132050201009	000009	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
86	132050201009	000010	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
87	132050201009	000011	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
88	132050201009	000012	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
89	132050201009	000013	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
90	132050201009	000014	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
91	132050201009	000015	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
92	132050201009	000016	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
93	132050201009	000017	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
94	132050201009	000018	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
95	132050201009	000019	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
96	132050201009	000020	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
97	132050201009	000021	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
98	132050201009	000022	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
99	132050201009	000023	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
100	132050201009	000024	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
101	132050201009	000025	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
102	132050201009	000026	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
103	132050201009	000027	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
104	132050201009	000028	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
105	132050201009	000029	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
106	132050201009	000030	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
107	132050201009	000031	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
108	132050201009	000032	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
109	132050201009	000033	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
110	132050201009	000034	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
111	132050201009	000035	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
112	132050201009	000036	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
113	132050201009	000037	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
114	132050201009	000038	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
115	132050201009	000039	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
116	132050201009	000040	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
117	132050201009	000041	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU					1	27,888,024.00	0.00	27,888,024.00
118	132050201009	000042	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
119	132050201009	000043	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,024.00	0.00	27,888,024.00
120	132050201009	000044	Tempat Tidur Besi	1	BH	31/12/2016	52	MAK	ELECTRIC SU				--	1	27,888,020.00	0.00	27,888,020.00
121	132050201009	000045	Tempat Tidur Besi	1	BH	31/12/2016	2	MAK BABY BASKET	33611 + Mat				--	1	6,497,472.00	0.00	6,497,472.00
122	132050201009	000046	Tempat Tidur Besi	1	BH	31/12/2016	2	MAK BABY BASKET	33611 + Mat				--	1	6,497,471.00	0.00	6,497,471.00
123	132050201009	000047	Tempat Tidur Besi	1	BH	31/12/2016	2	MAK BABY BASKET	33611 + Mat				--	1	6,497,471.00	0.00	6,497,471.00
124	132050201009	000048	Tempat Tidur Besi	1	BH	31/12/2016	2	MAK BABY BASKET	33611 + Mat				--	1	6,497,471.00	0.00	6,497,471.00
125	132050201009	000049	Tempat Tidur Besi	1	BH	31/12/2016	2	MAK BABY BASKET	33611 + Mat				--	1	6,497,471.00	0.00	6,497,471.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	132050201009	000050	Tempat Tidur Besi	1	BH	31/12/2016	2	MAK	CHILDREN BE				--	1	10,074,705.00	0.00	10,074,705.00
127	132050201009	000051	Tempat Tidur Besi	1	BH	31/12/2016	2	MAK	CHILDREN BE				--	1	10,074,699.00	0.00	10,074,699.00
128	132050201009	000052	Tempat Tidur Besi	1	BH	31/12/2016	2	MAK	CHILDREN BE				--	1	10,074,699.00	0.00	10,074,699.00
129	132050201009	000053	Tempat Tidur Besi	1	BH	31/12/2016	2	MAK	CHILDREN BE				--	1	10,074,699.00	0.00	10,074,699.00
130	132050201030	000001	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli II G					1	2,050,863.00	0.00	2,050,863.00
131	132050201030	000002	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli II G					1	2,050,858.00	0.00	2,050,858.00
132	132050201030	000003	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli II G					1	2,050,858.00	0.00	2,050,858.00
133	132050201030	000004	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli II G					1	2,050,858.00	0.00	2,050,858.00
134	132050201030	000005	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli II G				--	1	2,050,858.00	0.00	2,050,858.00
135	132050201030	000006	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli II G				--	1	2,050,858.00	0.00	2,050,858.00
136	132050201030	000007	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli II G					1	2,050,858.00	0.00	2,050,858.00
137	132050201030	000008	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli II G					1	2,050,858.00	0.00	2,050,858.00
138	132050201030	000010	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
139	132050201030	000011	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
140	132050201030	000013	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
141	132050201030	000015	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
142	132050201030	000016	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
143	132050201030	000017	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
144	132050201030	000018	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
145	132050201030	000019	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
146	132050201030	000020	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
147	132050201030	000021	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
148	132050201030	000022	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
149	132050201030	000023	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
150	132050201030	000024	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	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 TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
151	132050201030	000025	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
152	132050201030	000026	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
153	132050201030	000027	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
154	132050201030	000028	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
155	132050201030	000029	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
156	132050201030	000030	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
157	132050201030	000031	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
158	132050201030	000032	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
159	132050201030	000033	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
160	132050201030	000034	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
161	132050201030	000035	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
162	132050201030	000036	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
163	132050201030	000037	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
164	132050201030	000039	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
165	132050201030	000040	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
166	132050201030	000041	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
167	132050201030	000042	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
168	132050201030	000043	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
169	132050201030	000044	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
170	132050201030	000045	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
171	132050201030	000046	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
172	132050201030	000047	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
173	132050201030	000048	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
174	132050201030	000049	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
175	132050201030	000050	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					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 TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	132050201030	000051	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
177	132050201030	000052	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
178	132050201030	000053	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
179	132050201030	000054	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
180	132050201030	000055	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
181	132050201030	000056	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
182	132050201030	000057	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A					1	1,250,617.00	0.00	1,250,617.00
183	132050201030	000058	Kursi Rapat	1	BH	31/12/2016	52	STRAMM	Napoli IV A				--	1	1,250,642.00	0.00	1,250,642.00
184	132050201033	000001	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
185	132050201033	000002	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
186	132050201033	000003	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
187	132050201033	000004	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
188	132050201033	000005	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
189	132050201033	000006	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
190	132050201033	000007	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
191	132050201033	000008	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
192	132050201033	000009	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
193	132050201033	000010	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
194	132050201033	000011	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
195	132050201033	000012	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
196	132050201033	000013	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
197	132050201033	000014	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
198	132050201033	000015	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
199	132050201033	000016	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
200	132050201033	000017	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132050201033	000018	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
202	132050201033	000019	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
203	132050201033	000020	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
204	132050201033	000021	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
205	132050201033	000022	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
206	132050201033	000023	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
207	132050201033	000024	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
208	132050201033	000025	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
209	132050201033	000026	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
210	132050201033	000027	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
211	132050201033	000028	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
212	132050201033	000029	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
213	132050201033	000030	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba					1	1,749,330.00	0.00	1,749,330.00
214	132050201033	000031	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
215	132050201033	000032	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
216	132050201033	000033	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
217	132050201033	000034	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
218	132050201033	000035	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
219	132050201033	000036	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
220	132050201033	000037	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
221	132050201033	000038	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
222	132050201033	000039	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
223	132050201033	000040	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
224	132050201033	000041	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
225	132050201033	000042	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	132050201033	000043	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
227	132050201033	000044	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
228	132050201033	000045	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
229	132050201033	000046	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
230	132050201033	000047	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
231	132050201033	000048	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
232	132050201033	000049	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
233	132050201033	000050	Kursi Biasa	1	BH	31/12/2016	52	STRAMM	Kursi Serba				--	1	1,749,330.00	0.00	1,749,330.00
234	132050201035	000001	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
235	132050201035	000002	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
236	132050201035	000003	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung				--	1	4,058,752.00	0.00	4,058,752.00
237	132050201035	000004	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
238	132050201035	000005	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung				--	1	4,058,752.00	0.00	4,058,752.00
239	132050201035	000006	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
240	132050201035	000007	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
241	132050201035	000008	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
242	132050201035	000009	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
243	132050201035	000010	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
244	132050201035	000011	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung				--	1	4,058,752.00	0.00	4,058,752.00
245	132050201035	000012	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
246	132050201035	000013	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
247	132050201035	000014	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung					1	4,058,752.00	0.00	4,058,752.00
248	132050201035	000015	Bangku Tunggu	1	BH	31/12/2016	2	STRAMM	Bangku Tung				--	1	4,058,759.00	0.00	4,058,759.00
249	132050201048	000001	Sofa	1	BH	31/12/2016	52	STRAMM	2 Seat				--	1	4,587,003.00	0.00	4,587,003.00
250	132050204001	000001	Lemari Es	1	BH	31/12/2016	52	SHARP	SJ-I570NLV-				--	1	8,965,000.00	0.00	8,965,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
251	132050204001	000002	Lemari Es	1	BH	31/12/2016	52	SHARP	SJ-I570NLV-				--	1	8,965,000.00	0.00	8,965,000.00
252	132050204001	000003	Lemari Es	1	BH	31/12/2016	52	FRIMED	CHAT RECORD				--	1	5,335,000.00	0.00	5,335,000.00
253	132050204001	000004	Lemari Es	1	BH	31/12/2016	52	SHARP	SJ 19 MK11,				--	1	1,809,500.00	0.00	1,809,500.00
254	132050204008	000001	Cold Storage (Alat Pendingin)	1	UN	31/12/2016	52	DOMETIC	RCW 42 EG -				--	1	57,708,865.00	0.00	57,708,865.00
255	132050206002	000002	Televisi	1	UN	31/12/2016	52	SAMSUNG	32 Inch Sma				--	1	3,630,000.00	0.00	3,630,000.00
256	132050206002	000003	Televisi	1	UN	31/12/2016	52	SAMSUNG	32 Inch Sma				--	1	3,630,000.00	0.00	3,630,000.00
257	132050206002	000004	Televisi	1	UN	31/12/2016	52	SAMSUNG	32 Inch Sma				--	1	3,630,000.00	0.00	3,630,000.00
258	132050206002	000006	Televisi	1	UN	31/12/2016	52	SAMSUNG	32 Inch Sma				--	1	3,630,000.00	0.00	3,630,000.00
259	132050301006	000001	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2016	1	Standar	Standar				--	1	3,245,000.00	0.00	3,245,000.00
260	132050301006	000002	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2016	1	Standar	Standar				--	1	3,245,000.00	0.00	3,245,000.00
261	132050301008	000001	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
262	132050301008	000002	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
263	132050301008	000003	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
264	132050301008	000004	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00
265	132050301008	000005	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00
266	132050301008	000006	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
267	132050301008	000007	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
268	132050301008	000008	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
269	132050301008	000009	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
270	132050301008	000010	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
271	132050301008	000011	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00
272	132050301008	000012	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00
273	132050301008	000013	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
274	132050301008	000014	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
275	132050301008	000015	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
276	132050301008	000016	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
277	132050301008	000017	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
278	132050301008	000018	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00
279	132050301008	000019	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
280	132050301008	000020	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
281	132050301008	000021	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
282	132050301008	000022	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
283	132050301008	000023	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
284	132050301008	000024	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00
285	132050301008	000025	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
286	132050301008	000026	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
287	132050301008	000027	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
288	132050301008	000028	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
289	132050301008	000029	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
290	132050301008	000030	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00
291	132050301008	000031	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00
292	132050301008	000032	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
293	132050301008	000033	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
294	132050301008	000034	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
295	132050301008	000035	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
296	132050301008	000036	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
297	132050301008	000037	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00
298	132050301008	000038	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
299	132050301008	000039	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
300	132050301008	000040	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	132050301008	000041	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
302	132050301008	000042	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
303	132050301008	000043	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar				--	1	1,287,000.00	0.00	1,287,000.00
304	132050301008	000044	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
305	132050301008	000045	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
306	132050301008	000046	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
307	132050301008	000047	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
308	132050301008	000048	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
309	132050301008	000049	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
310	132050301008	000050	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2016	1	NOVIN	Standar					1	1,287,000.00	0.00	1,287,000.00
311	132050303008	000001	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
312	132050303008	000002	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
313	132050303008	000003	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
314	132050303008	000004	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
315	132050303008	000005	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
316	132050303008	000006	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
317	132050303008	000007	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
318	132050303008	000008	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
319	132050303008	000010	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
320	132050303008	000011	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
321	132050303008	000012	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
322	132050303008	000013	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
323	132050303008	000014	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
324	132050303008	000015	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
325	132050303008	000016	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					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 TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
326	132050303008	000017	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
327	132050303008	000018	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
328	132050303008	000019	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
329	132050303008	000020	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
330	132050303008	000021	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
331	132050303008	000022	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
332	132050303008	000023	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
333	132050303008	000024	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
334	132050303008	000025	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
335	132050303008	000026	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
336	132050303008	000027	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
337	132050303008	000028	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
338	132050303008	000029	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
339	132050303008	000030	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
340	132050303008	000031	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
341	132050303008	000032	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
342	132050303008	000033	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
343	132050303008	000034	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
344	132050303008	000035	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
345	132050303008	000036	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
346	132050303008	000037	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
347	132050303008	000038	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
348	132050303008	000039	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
349	132050303008	000040	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
350	132050303008	000041	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					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 TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
351	132050303008	000042	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
352	132050303008	000043	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
353	132050303008	000044	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
354	132050303008	000045	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
355	132050303008	000046	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja				--	1	2,666,961.00	0.00	2,666,961.00
356	132050303008	000047	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
357	132050303008	000048	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
358	132050303008	000049	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
359	132050303008	000050	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2016	52	STRAMM	Kursi Kerja					1	2,666,961.00	0.00	2,666,961.00
360	132050305007	000001	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2016	52	STRAMM	Napoli I GA					1	3,021,432.00	0.00	3,021,432.00
361	132050305007	000002	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2016	52	STRAMM	Napoli I GA				--	1	3,021,430.00	0.00	3,021,430.00
362	132050305007	000003	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2016	52	STRAMM	Napoli I GA					1	3,021,430.00	0.00	3,021,430.00
363	132050305007	000004	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2016	52	STRAMM	Napoli I GA					1	3,021,430.00	0.00	3,021,430.00
364	132060201010	000001	Facsimile	1	UN	31/12/2016	52	PANASONIC	KX-FT983				--	1	1,790,910.00	0.00	1,790,910.00
365	132060201010	000002	Facsimile	1	UN	31/12/2016	52	PANASONIC	KX-FT983				--	1	1,790,910.00	0.00	1,790,910.00
366	132070101009	000001	Timbangan Badan (Alat Kedokteran Umu	1	BH	31/12/2016	52	Seca Column Scale Di	eca 703 & S				--	1	16,227,539.00	0.00	16,227,539.00
367	132070101010	000001	Timbangan Bayi	1	BH	31/12/2016	52	SECA Baby scale digi	seca 334 &				--	1	10,617,222.00	0.00	10,617,222.00
368	132070101060	000001	Electro Cardiography (Alat Kedoktera	1	UN	31/12/2016	52	LUMED	ECG 12 Chan				--	1	49,798,875.00	0.00	49,798,875.00
369	132070101060	000002	Electro Cardiography (Alat Kedoktera	1	UN	31/12/2016	52	LUMED	ECG 12 Chan				--	1	49,798,876.00	0.00	49,798,876.00
370	132070101061	000001	Elektro Counter	1	BH	31/12/2016	52	GEISTER	Elektro Sur				--	1	111,699,999.00	0.00	111,699,999.00
371	132070101065	000001	Examination Table	1	BH	31/12/2016	2	MAK	EXAMINATION				--	1	7,446,499.00	0.00	7,446,499.00
372	132070101065	000002	Examination Table	1	BH	31/12/2016	2	MAK	EXAMINATION				--	1	7,446,499.00	0.00	7,446,499.00
373	132070101065	000003	Examination Table	1	BH	31/12/2016	2	MAK	EXAMINATION				--	1	7,446,499.00	0.00	7,446,499.00
374	132070101065	000004	Examination Table	1	BH	31/12/2016	2	MAK	EXAMINATION				--	1	7,446,499.00	0.00	7,446,499.00
375	132070101065	000005	Examination Table	1	BH	31/12/2016	2	MAK	EXAMINATION				--	1	7,446,502.00	0.00	7,446,502.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
376	132070101080	000001	Infusion Pump	1	BH	31/12/2016	52	BBRAUN	Infusomat S				--	1	33,999,999.00	0.00	33,999,999.00
377	132070101080	000002	Infusion Pump	1	BH	31/12/2016	52	BBRAUN	Infusomat S				--	1	33,999,999.00	0.00	33,999,999.00
378	132070101107	000001	Operating Lamp	1	BH	31/12/2016	52	TRILUX	L120				--	1	347,568,000.00	0.00	347,568,000.00
379	132070101123	000001	Resusitasi Bayi	1	BH	31/12/2016	52	FISHER & PAYKEL HEA	Complete Se				--	1	131,708,000.00	0.00	131,708,000.00
380	132070101153	000004	Utility Trolly	1	BH	31/12/2016	2	TESENA	TSN 0011 AD				--	1	7,674,480.00	0.00	7,674,480.00
381	132070101153	000005	Utility Trolly	1	BH	31/12/2016	2	TESENA	TSN 0011 AD				--	1	7,674,480.00	0.00	7,674,480.00
382	132070102001	000001	Dental Chair	1	BH	31/12/2016	52	A-DEC	200				--	1	288,000,000.00	0.00	288,000,000.00
383	132070102001	000002	Dental Chair	1	BH	31/12/2016	52	A-DEC	200					1	288,000,000.00	0.00	288,000,000.00
384	132070104012	000001	Operating Table Bedah	1	BH	31/12/2016	2	AMTAI MEDICAL	T800 LSK				--	1	437,386,452.00	0.00	437,386,452.00
385	132070104130	000001	Minor Basic Set	1	BH	31/12/2016	2	BBRAUN Aesculap Mins	Set I, Gene				--	1	49,651,000.00	0.00	49,651,000.00
386	132070105003	000001	Caesarean Section Set	1	BH	31/12/2016	2	BBRAUN	Aesculap Ca				--	1	111,635,000.00	0.00	111,635,000.00
387	132070105008	000001	Curetage And Dilation Set	1	BH	31/12/2016	2	RUDOLF	Dilatation				--	1	29,972,868.00	0.00	29,972,868.00
388	132070105055	000001	Cardiotocography	1	UN	31/12/2016	52	CTG PHILIPS AVALON	FM 30 FETAL				--	1	69,447,688.00	0.00	69,447,688.00
389	132070105057	000001	Neonatal Resuscitation	1	BH	31/12/2016	52	FYROM INTERNATIONAL	Infant Blen				--	1	24,999,999.00	0.00	24,999,999.00
390	132070105057	000002	Neonatal Resuscitation	1	BH	31/12/2016	52	Standar	Standar				--	1	31,520,775.00	0.00	31,520,775.00
391	132070105105	000002	Partus Instrument Set	1	UN	31/12/2016	2	Asanus, Germany	Various				--	1	9,757,000.00	0.00	9,757,000.00
392	132070106015	000001	Laryngoscope	1	BH	31/12/2016	2	Welch Allyn, USA	Various				--	1	24,530,000.00	0.00	24,530,000.00
393	132070106025	000001	Basic Ent Instrument Set	1	BH	31/12/2016	2	RUDOLF	Ent Basic I				--	1	110,338,639.00	0.00	110,338,639.00
394	132070108030	000003	Ultra Sono Graphy (USG) Internal Med	1	UN	31/12/2016	52	USG 3D GE Logic	F5 3D/4D				--	1	459,788,367.00	0.00	459,788,367.00
395	132070108065	000001	Defibrilator	1	BH	31/12/2016	52	OSATU BEXEN Defibri	Reanibex 80				--	1	234,071,880.00	0.00	234,071,880.00
396	132070115015	000001	Radiology Unit (Rongent)	1	UN	31/12/2016	52	PHILIPS	Dura Diagno				--	1	2,359,588,000.00	0.00	2,359,588,000.00
397	132070119049	000001	Hot Air Sterilizer	1	BH	31/12/2016	52	Elektromag Hot Air S	type M 3025				--	1	14,905,000.00	0.00	14,905,000.00
398	132070119049	000002	Hot Air Sterilizer	1	BH	31/12/2016	52	Elektromag Hot Air S	type M 3025				--	1	14,905,000.00	0.00	14,905,000.00
399	132070119088	000001	Geneocology Table	1	BH	31/12/2016	2	MAK	GYNAECOLOG				--	1	6,132,400.00	0.00	6,132,400.00
400	132070119088	000002	Geneocology Table	1	BH	31/12/2016	2	MAK	GYNAECOLOG				--	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 TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
401	132070119088	000003	Geneocology Table	1	BH	31/12/2016	2	MAK	GYNAECOLOG				--	1	6,132,400.00	0.00	6,132,400.00
402	132070119093	000001	Syringe	1	UN	31/12/2016	52	BBRAUN Space / Adva	Space / Adv				--	1	33,999,999.00	0.00	33,999,999.00
403	132070121022	000001	Emergency Kit	1	UN	31/12/2016	52	Dyna Med, USA	Basic Life				--	1	13,035,000.00	0.00	13,035,000.00
404	132070121022	000002	Emergency Kit	1	UN	31/12/2016	52	Dyna Med, USA	Basic Life				--	1	13,035,000.00	0.00	13,035,000.00
405	132070121042	000001	Patient Strecher	1	BH	31/12/2016	2	PARAMOUNT BED	Stretcher				--	1	29,914,588.00	0.00	29,914,588.00
406	132070124004	000001	Icu Bed Electric	1	BH	31/12/2016	52	POLY ICU	Bed Electri				--	1	36,400,000.00	0.00	36,400,000.00
407	132070126009	000002	Pulse Oxymeter	1	BH	31/12/2016	52	SCHILLER ARGUS	OXM-C				--	1	12,445,000.00	0.00	12,445,000.00
408	132070128001	000001	Anesthesi Apparatus	1	BH	31/12/2016	52	DRAEGERWERK AG & CO	PERIMUS				--	1	823,999,050.00	0.00	823,999,050.00
409	132080111010	000003	Microscope	1	UN	31/12/2016	52	Microscope	DM750 Plan				--	1	33,000,000.00	0.00	33,000,000.00
410	132080112071	000001	Micro Pippettes	1	BH	31/12/2016	52	ABADINUSA	Micropipett				--	1	3,419,764.00	0.00	3,419,764.00
411	132080112071	000002	Micro Pippettes	1	BH	31/12/2016	52	ABADINUSA	Micropipett				--	1	3,419,765.00	0.00	3,419,765.00
412	132080114024	000002	Rotator	1	BH	31/12/2016	52	ROTATOR	DSR 2100P				--	1	18,370,000.00	0.00	18,370,000.00
413	132080114024	000003	Rotator	1	BH	31/12/2016	52	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
414	132080114031	000001	Billirubinometer	1	BH	31/12/2016	52	OPTIMA	BR400				--	1	52,800,000.00	0.00	52,800,000.00
415	132080118022	000001	Food Trolley	1	UN	31/12/2016	2	Standar	Standar				--	1	2,722,500.00	0.00	2,722,500.00
416	132080118022	000002	Food Trolley	1	UN	31/12/2016	2	Standar	Standar				--	1	2,722,500.00	0.00	2,722,500.00
417	132080118022	000003	Food Trolley	1	UN	31/12/2016	2	Standar	Standar				--	1	2,722,500.00	0.00	2,722,500.00
418	132080151024	000001	Wash Bak	1	UN	31/12/2016	52	POLY	Scrub Stati				--	1	126,041,000.00	0.00	126,041,000.00
419	132080155007	000001	Laboratory Refrigerator	1	UN	31/12/2016	52	FRIMED	type AF 140				--	1	77,000,000.00	0.00	77,000,000.00
420	132080405002	000001	Uninterupted Power Supply (UPS)	1	UN	31/12/2016	52	ICA	TYPE CT1682				--	1	6,655,000.00	0.00	6,655,000.00
421	132080405002	000004	Uninterupted Power Supply (UPS)	1	UN	31/12/2016	52	ICA	TYPE CT1682				--	1	6,655,000.00	0.00	6,655,000.00
422	132100102001	000002	P.C Unit	1	BH	31/12/2016	52	HP Pavilion 23-R210D	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
423	132100102001	000003	P.C Unit	1	BH	31/12/2016	52	HP Pavilion 23-R210D	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
424	132100102001	000005	P.C Unit	1	BH	31/12/2016	25	HPÂ Pavilion 23-R210	20-r124d (N				--	1	9,374,000.00	0.00	9,374,000.00
425	132100102001	000006	P.C Unit	1	BH	31/12/2016	52	HP Pavilion 23-R210D	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
426	132100102001	000007	P.C Unit	1	BH	31/12/2016	52	HP Pavilion 23-R210D	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
427	132100102001	000008	P.C Unit	1	BH	31/12/2016	52	HP Pavilion 23-R210D	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
428	132100102001	000009	P.C Unit	1	BH	31/12/2016	52	HP Pavilion 23-R210D	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
429	132100102001	000010	P.C Unit	1	BH	31/12/2016	52	HP Pavilion 23-R210D	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
430	132100102001	000012	P.C Unit	1	BH	31/12/2016	52	HP Pavilion 23-R210D	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
431	132100102001	000013	P.C Unit	1	BH	31/12/2016	52	HP Pavilion 23-R210D	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
432	132100102001	000014	P.C Unit	1	BH	31/12/2016	52	Komputer Pc All In O	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
433	132100102001	000015	P.C Unit	1	BH	31/12/2016	52	Komputer Pc All In O	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
434	132100102001	000016	P.C Unit	1	BH	31/12/2016	52	Komputer Pc All In O	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
435	132100102001	000017	P.C Unit	1	BH	31/12/2016	52	Komputer Pc All In O	20-r124d (N				--	1	9,374,000.00	0.00	9,374,000.00
436	132100102001	000018	P.C Unit	1	BH	31/12/2016	52	Komputer Pc All In O	20-r124d (N				--	1	9,374,000.00	0.00	9,374,000.00
437	132100102001	000019	P.C Unit	1	BH	31/12/2016	52	Komputer Pc All In O	20-r124d (N					1	9,374,000.00	0.00	9,374,000.00
438	132100102002	000001	Lap Top	1	BH	31/12/2016	52	HP Envy	13-d027TU [				--	1	16,817,610.00	0.00	16,817,610.00
439	132100102002	000003	Lap Top	1	BH	31/12/2016	52	HP Envy	13-d027TU [				--	1	16,817,610.00	0.00	16,817,610.00
440	132100102002	000004	Lap Top	1	BH	31/12/2016	52	HP Envy	13-d027TU [				--	1	16,817,610.00	0.00	16,817,610.00
441	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP LASER JET	P1102 [CE65				--	1	1,547,999.00	0.00	1,547,999.00
442	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP LASER JET	P1102 [CE65				--	1	1,547,999.00	0.00	1,547,999.00
443	132100203003	000008	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP LASER JET	P1102 [CE65				--	1	1,547,999.00	0.00	1,547,999.00
444	132100203003	000010	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP LASER JET	P1102 [CE65				--	1	1,547,999.00	0.00	1,547,999.00
445	132100203003	000011	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP LASER JET	P1102 [CE65				--	1	1,547,999.00	0.00	1,547,999.00
446	132100203003	000012	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP LASER JET	P1102 [CE65				--	1	1,547,999.00	0.00	1,547,999.00
447	132100203003	000013	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP LASER JET	P1102 [CE65				--	1	1,547,999.00	0.00	1,547,999.00
448	132100203003	000014	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP LASER JET	P1102 [CE65				--	1	1,547,999.00	0.00	1,547,999.00
449	132100203003	000015	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP LASER JET	P1102 [CE65				--	1	1,547,999.00	0.00	1,547,999.00
450	132100203003	000016	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP LASER JET	P1102 [CE65				--	1	1,547,999.00	0.00	1,547,999.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
451	132100201012	000001	Hard Disk	1	UN	01/03/2017	52	SEAGATE	[STDR100030				--	1	1,050,060.00	0.00	1,050,060.00
452	132070105105	000003	Partus Instrument Set	1	UN	06/03/2017	2	DIMEDA	PARTUS INST				---	1	14,782,999.00	0.00	14,782,999.00
453	132070105105	000004	Partus Instrument Set	1	UN	06/03/2017	2	DIMEDA	PARTUS INST				--	1	14,782,999.00	0.00	14,782,999.00
454	132070105105	000005	Partus Instrument Set	1	UN	06/03/2017	2	DIMEDA	PARTUS INST				--	1	14,782,999.00	0.00	14,782,999.00
455	132100203003	000018	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	EPSON	LQ-310 [C11				--	1	2,550,000.00	0.00	2,550,000.00
456	132100203003	000019	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	EPSON	LQ-310 [C11				--	1	2,550,000.00	0.00	2,550,000.00
457	132100203003	000021	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	TSC PRINTER BARCODE	TSC-TTP-247				--	1	5,975,200.00	0.00	5,975,200.00
458	132100203003	000023	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	HP Color LaserJet Pr	CP1025 [CF3				---	1	2,790,000.00	0.00	2,790,000.00
459	132100203003	000025	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	HP Color LaserJet	CP1025 [CF3				---	1	2,790,000.00	0.00	2,790,000.00
460	132100203003	000026	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	HP Color LaserJet	CP1025 [CF3				---	1	2,790,000.00	0.00	2,790,000.00
461	132100203003	000027	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	HP Color LaserJet	CP1025 [CF3				--	1	2,790,000.00	0.00	2,790,000.00
462	132100203003	000028	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	HP Color LaserJet	CP1025 [CF3				--	1	2,790,000.00	0.00	2,790,000.00
463	132100203003	000029	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	EPSON	LQ-310 [C11				---	1	2,550,000.00	0.00	2,550,000.00
464	132100203003	000030	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	EPSON	LQ-310 [C11				----	1	2,550,000.00	0.00	2,550,000.00
465	132100203003	000031	Printer (Peralatan Personal Komputer	1	UN	08/03/2017	52	EPSON	LQ-310 [C11				--	1	2,550,000.00	0.00	2,550,000.00
466	132050104001	000002	Lemari Besi/Metal	1	BH	09/03/2017	52	POLY	Lemari Obat				--	1	8,305,138.00	0.00	8,305,138.00
467	132050203001	000001	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	14/03/2017	52	KRISBOW	80L				---	1	4,879,600.00	0.00	4,879,600.00
468	132050203002	000001	Mesin Pel/Poles	1	UN	14/03/2017	52	KRISBOW	17IN 175RPM				--	1	9,400,600.00	0.00	9,400,600.00
469	132050206022	000001	Camera film	1	UN	14/03/2017	52	NIKON	DSLR D3400				--	1	5,720,000.00	0.00	5,720,000.00
470	132100102001	000020	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
471	132100102001	000021	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
472	132100102001	000022	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
473	132100102001	000023	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
474	132100102001	000024	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
475	132100102001	000025	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
476	132100102001	000026	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
477	132100102001	000028	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
478	132100102001	000029	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
479	132100102001	000030	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
480	132100102001	000031	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
481	132100102001	000032	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
482	132100102001	000033	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
483	132100102001	000034	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
484	132100102001	000035	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
485	132100102001	000036	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
486	132100102001	000037	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
487	132100102001	000038	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				---	1	7,636,310.00	0.00	7,636,310.00
488	132100102001	000039	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
489	132100102001	000040	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
490	132100102001	000041	P.C Unit	1	BH	16/03/2017	52	ASUS	K31CD-ID004				--	1	7,636,310.00	0.00	7,636,310.00
491	132050206048	000001	Handy Cam	1	UN	21/03/2017	52	SONY	[PJ675]				--	1	11,388,000.00	0.00	11,388,000.00
492	132050201035	000016	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
493	132050201035	000017	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
494	132050201035	000018	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
495	132050201035	000019	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
496	132050201035	000020	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
497	132050201035	000021	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
498	132050201035	000022	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
499	132050201035	000023	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
500	132050201035	000024	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
501	132050201035	000025	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
502	132050201035	000026	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
503	132050201035	000027	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
504	132050201035	000028	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
505	132050201035	000029	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
506	132050201035	000030	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
507	132050201035	000031	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
508	132050201035	000032	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
509	132050201035	000033	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
510	132050201035	000034	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
511	132050201035	000035	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
512	132050201035	000036	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
513	132050201035	000037	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
514	132050201035	000038	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
515	132050201035	000039	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
516	132050201035	000040	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
517	132050201035	000041	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
518	132050201035	000042	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
519	132050201035	000043	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
520	132050201035	000044	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
521	132050201035	000045	Bangku Tunggu	1	BH	22/03/2017	2	STRAMM	Harley 4S5A				--	1	4,057,999.00	0.00	4,057,999.00
522	132050105078	000001	Papan Tulis	1	BH	24/03/2017	52	INNOLA White Board	(Large Siz				--	1	1,454,000.00	0.00	1,454,000.00
523	132050105078	000002	Papan Tulis	1	BH	24/03/2017	52	INNOLA White Board	(Large Siz				--	1	1,454,000.00	0.00	1,454,000.00
524	132050307005	000001	Lemari Buku Untuk Pejabat Eselon III	1	BH	24/03/2017	52	INNOLA	Lemari Buku				--	1	12,090,909.00	0.00	12,090,909.00
525	132050307005	000002	Lemari Buku Untuk Pejabat Eselon III	1	BH	24/03/2017	52	INNOLA	Lemari Buku				--	1	12,090,909.00	0.00	12,090,909.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
526	132100204021	000001	Kabel UTP	1	BH	24/03/2017	52	BELDEN UTP	Cat 6 [7814				--	1	2,000,000.00	0.00	2,000,000.00
527	132100204021	000002	Kabel UTP	1	BH	24/03/2017	52	BELDEN UTP	Cat 6 [7814				--	1	2,000,000.00	0.00	2,000,000.00
528	132100204021	000003	Kabel UTP	1	BH	24/03/2017	52	BELDEN UTP	Cat 6 [7814				--	1	2,000,000.00	0.00	2,000,000.00
529	132100204021	000004	Kabel UTP	1	BH	24/03/2017	52	BELDEN UTP	Cat 6 [7814				--	1	2,000,000.00	0.00	2,000,000.00
530	132100204021	000005	Kabel UTP	1	BH	24/03/2017	52	BELDEN UTP	Cat 6 [7814				--	1	2,000,000.00	0.00	2,000,000.00
531	132050104005	000026	Filing Cabinet Besi	1	BH	28/03/2017	2	KRISBOW	4 DWR				----	1	2,219,800.00	0.00	2,219,800.00
532	132050104005	000027	Filing Cabinet Besi	1	BH	28/03/2017	2	KRISBOW	4 DWR				-----	1	2,219,800.00	0.00	2,219,800.00
533	132050104005	000028	Filing Cabinet Besi	1	BH	28/03/2017	2	KRISBOW	4 DWR				---	1	2,219,800.00	0.00	2,219,800.00
534	132050104005	000029	Filing Cabinet Besi	1	BH	28/03/2017	2	KRISBOW	4 DWR				--	1	2,219,800.00	0.00	2,219,800.00
535	132050104005	000030	Filing Cabinet Besi	1	BH	28/03/2017	2	KRISBOW	4 DWR				--	1	2,219,800.00	0.00	2,219,800.00
536	132050104005	000031	Filing Cabinet Besi	1	BH	28/03/2017	2	KRISBOW	4 DWR				--	1	2,219,800.00	0.00	2,219,800.00
537	132050104005	000032	Filing Cabinet Besi	1	BH	28/03/2017	2	KRISBOW	4 DWR				--	1	2,219,800.00	0.00	2,219,800.00
538	132050104005	000033	Filing Cabinet Besi	1	BH	28/03/2017	2	KRISBOW	4 DWR				--	1	2,219,800.00	0.00	2,219,800.00
539	132050104005	000034	Filing Cabinet Besi	1	BH	28/03/2017	2	KRISBOW	4 DWR				--	1	2,219,800.00	0.00	2,219,800.00
540	132050104005	000035	Filing Cabinet Besi	1	BH	28/03/2017	2	KRISBOW	4 DWR				--	1	2,219,800.00	0.00	2,219,800.00
541	132070102065	000001	Light Curing Unit	1	BH	28/03/2017	2	MECTRON	Dental Ligh				--	1	8,199,999.00	0.00	8,199,999.00
542	132070102065	000002	Light Curing Unit	1	BH	28/03/2017	2	MECTRON	Dental Ligh				---	1	8,200,000.00	0.00	8,200,000.00
543	132050206002	000007	Televisi	1	UN	31/03/2017	52	SAMSUNG	[UA40KU6300				---	1	8,075,000.00	0.00	8,075,000.00
544	132050206002	000008	Televisi	1	UN	31/03/2017	52	SAMSUNG	[UA40KU6300				--	1	8,075,000.00	0.00	8,075,000.00
545	132050206002	000009	Televisi	1	UN	31/03/2017	52	SAMSUNG	[UA40KU6300				--	1	8,075,000.00	0.00	8,075,000.00
546	132050206002	000010	Televisi	1	UN	31/03/2017	52	SAMSUNG	[UA40KU6300				--	1	8,075,000.00	0.00	8,075,000.00
547	132070101009	000002	Timbangan Badan (Alat Kedokteran Umu	1	BH	07/04/2017	52	SECA COLUMN SCALE 70	SECA 703 &				--	1	16,227,539.00	0.00	16,227,539.00
548	132070101009	000003	Timbangan Badan (Alat Kedokteran Umu	1	BH	07/04/2017	52	SECA COLUMN SCALE 70	SECA 703 &				--	1	16,227,539.00	0.00	16,227,539.00
549	132070101153	000006	Utility Trolly	1	BH	10/04/2017	2	MENTOR - INDONESIA	Steel LT-01				--	1	10,084,500.00	0.00	10,084,500.00
550	132050201009	000058	Tempat Tidur Besi	1	BH	11/04/2017	2	PARAMOUNT BED	Manual Deli				--	1	16,595,137.00	0.00	16,595,137.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
551	132050201009	000059	Tempat Tidur Besi	1	BH	11/04/2017	2	PARAMOUNT BED	Manual Deli				---	1	16,595,137.00	0.00	16,595,137.00
552	132070121042	000002	Patient Strecher	1	BH	13/04/2017	52	MAK	31209TH				--	1	21,828,500.00	0.00	21,828,500.00
553	132070121042	000003	Patient Strecher	1	BH	13/04/2017	52	MAK	31209TH				--	1	21,828,500.00	0.00	21,828,500.00
554	132100204002	000001	Router	1	UN	13/04/2017	52	MIKROTIK	RB 1100AHX2				--	1	5,849,342.00	0.00	5,849,342.00
555	132100204023	000001	Wireless Access Point	1	BH	17/04/2017	52	TP-LINK Wireless	[EAP120]				--	1	999,000.00	0.00	999,000.00
556	132100204023	000002	Wireless Access Point	1	BH	17/04/2017	52	TP-LINK Wireless	[EAP120]				--	1	999,000.00	0.00	999,000.00
557	132100204023	000003	Wireless Access Point	1	BH	17/04/2017	52	TP-LINK Wireless	[EAP120]				--	1	999,000.00	0.00	999,000.00
558	132100204023	000004	Wireless Access Point	1	BH	17/04/2017	52	TP-LINK Wireless	[EAP120]				--	1	999,000.00	0.00	999,000.00
559	132100204023	000005	Wireless Access Point	1	BH	17/04/2017	52	TP-LINK Wireless	[EAP120]				--	1	999,000.00	0.00	999,000.00
560	132070101061	000002	Elektro Counter	1	BH	20/04/2017	52	GEISTER	ESU X 200 N				--	1	111,700,000.00	0.00	111,700,000.00
561	132070101133	000001	Suction Pump	1	UN	21/04/2017	52	SIMEX Suction Pump	M-20				--	1	16,349,000.00	0.00	16,349,000.00
562	132070101133	000002	Suction Pump	1	UN	21/04/2017	52	SIMEX Suction Pump	M-20				--	1	16,348,999.00	0.00	16,348,999.00
563	132070105026	000002	Premature Infans Incubator	1	UN	21/04/2017	52	ERTUNC OZCAN	Infant Incu				--	1	278,321,600.00	0.00	278,321,600.00
564	132070103011	000001	Pengait IUD	1	UN	24/04/2017	2	SCHWERT	IUD Set				--	1	18,556,687.00	0.00	18,556,687.00
565	132070103011	000002	Pengait IUD	1	UN	24/04/2017	2	SCHWERT - GERMANY	UD Set				--	1	18,556,686.00	0.00	18,556,686.00
566	132070101096	000002	Lemari Obat (Kaca)	1	BH	28/04/2017	52	INDAMED	2 Door S15				--	1	5,500,000.00	0.00	5,500,000.00
567	132070104071	000001	Emergency Trolley	1	BH	28/04/2017	52	INDAMED	S24 SS				--	1	14,500,000.00	0.00	14,500,000.00
568	132070104071	000002	Emergency Trolley	1	BH	28/04/2017	52	INDAMED	S24 SS				--	1	14,500,000.00	0.00	14,500,000.00
569	132100204024	000001	Switch	1	UN	01/05/2017	52	Allied Telesis	AT-GS950/48				--	1	9,199,383.00	0.00	9,199,383.00
570	132100204024	000002	Switch	1	UN	01/05/2017	52	Allied Telesis	AT-GS950/48				--	1	9,199,383.00	0.00	9,199,383.00
571	132100204024	000003	Switch	1	UN	01/05/2017	52	Allied Telesis	AT-GS950/48				--	1	9,199,383.00	0.00	9,199,383.00
572	132100204024	000004	Switch	1	UN	01/05/2017	52	Allied Telesis	48 Port Gig				--	1	9,199,383.00	0.00	9,199,383.00
573	132070101065	000006	Examination Table	1	BH	02/05/2017	2	PARAMOUNT BED	Examination				--	1	8,707,594.00	0.00	8,707,594.00
574	132070101065	000007	Examination Table	1	BH	02/05/2017	2	PARAMOUNT BED	Examination				--	1	8,707,594.00	0.00	8,707,594.00
575	132070101065	000008	Examination Table	1	BH	02/05/2017	2	PARAMOUNT BED	Examination				--	1	8,707,594.00	0.00	8,707,594.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
576	132070101065	000009	Examination Table	1	BH	02/05/2017	2	PARAMOUNT BED	Examination				--	1	8,707,594.00	0.00	8,707,594.00
577	132070101065	000010	Examination Table	1	BH	02/05/2017	2	PARAMOUNT BED	Examination				--	1	8,707,594.00	0.00	8,707,594.00
578	132070101080	000003	Infusion Pump	1	BH	03/05/2017	52	MINDRAY SK	VP5 EX Infu				--	1	15,000,000.00	0.00	15,000,000.00
579	132070119093	000002	Syringe	1	UN	03/05/2017	52	MINDRAY SK	SK-500III				--	1	19,500,000.00	0.00	19,500,000.00
580	132050201009	000060	Tempat Tidur Besi	1	BH	05/05/2017	2	MAK	BABY BASKET				---	1	6,497,471.00	0.00	6,497,471.00
581	132050201009	000061	Tempat Tidur Besi	1	BH	05/05/2017	2	MAK	BABY BASKET				---	1	6,497,470.00	0.00	6,497,470.00
582	132050201009	000062	Tempat Tidur Besi	1	BH	05/05/2017	2	MAK	BABY BASKET				--	1	6,497,470.00	0.00	6,497,470.00
583	132050201009	000063	Tempat Tidur Besi	1	BH	05/05/2017	2	MAK	BABY BASKET				--	1	6,497,470.00	0.00	6,497,470.00
584	132050201009	000064	Tempat Tidur Besi	1	BH	05/05/2017	2	MAK	BABY BASKET				--	1	6,497,470.00	0.00	6,497,470.00
585	132060104005	000001	Mesin Cetak Elektronik	1	UN	05/05/2017	52	FARGO	DTC4500e				----	1	20,328,000.00	0.00	20,328,000.00
586	132050303003	000001	Kursi Kerja Ketua/Wakil Ketua DPRD	1	BH	11/05/2017	52	STRAMM	Oscar Black				----	1	2,834,999.00	0.00	2,834,999.00
587	132050303003	000002	Kursi Kerja Ketua/Wakil Ketua DPRD	1	BH	11/05/2017	52	STRAMM	Oscar Black				--	1	2,834,999.00	0.00	2,834,999.00
588	132050304007	000001	Kursi Rapat Ruangan Rapat Staf	1	BH	11/05/2017	52	STRAMM	Oscar Fanta				--	1	1,518,999.00	0.00	1,518,999.00
589	132050304007	000002	Kursi Rapat Ruangan Rapat Staf	1	BH	11/05/2017	52	STRAMM	Oscar Fanta				--	1	1,519,000.00	0.00	1,519,000.00
590	132050304007	000010	Kursi Rapat Ruangan Rapat Staf	1	BH	11/05/2017	52	STRAMM	Oscar Fanta				--	1	1,519,000.00	0.00	1,519,000.00
591	132050305001	000001	Kursi Hadap Depan Meja Kerja Menteri	1	BH	11/05/2017	52	STRAMM	Oscar Black				--	1	2,685,000.00	0.00	2,685,000.00
592	132050305001	000002	Kursi Hadap Depan Meja Kerja Menteri	1	BH	11/05/2017	52	STRAMM	Oscar Black				--	1	2,685,000.00	0.00	2,685,000.00
593	132050305001	000003	Kursi Hadap Depan Meja Kerja Menteri	1	BH	11/05/2017	52	STRAMM	Oscar Black				--	1	2,685,000.00	0.00	2,685,000.00
594	132050305001	000004	Kursi Hadap Depan Meja Kerja Menteri	1	BH	11/05/2017	52	STRAMM	Oscar Black				--	1	2,685,000.00	0.00	2,685,000.00
595	132050305005	000001	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	11/05/2017	52	STRAMM	Oscar Brick				---	1	1,565,006.00	0.00	1,565,006.00
596	132050305005	000002	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	11/05/2017	52	STRAMM	Oscar Brick				---	1	1,564,999.00	0.00	1,564,999.00
597	132050305005	000003	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	11/05/2017	52	STRAMM	Oscar Brick				---	1	1,564,999.00	0.00	1,564,999.00
598	132050305005	000004	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	11/05/2017	52	STRAMM	Oscar Brick				--	1	1,564,999.00	0.00	1,564,999.00
599	132050305005	000005	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	11/05/2017	52	STRAMM	Oscar Brick				--	1	1,564,999.00	0.00	1,564,999.00
600	132050305005	000006	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	11/05/2017	52	STRAMM	Oscar Brick				--	1	1,564,999.00	0.00	1,564,999.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
601	132050305005	000007	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	11/05/2017	52	STRAMM	Oscar Brick				--	1	1,564,999.00	0.00	1,564,999.00
602	132050305005	000008	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	11/05/2017	52	STRAMM	Oscar Brick				--	1	1,564,999.00	0.00	1,564,999.00
603	132050305005	000009	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	11/05/2017	52	STRAMM	Oscar Brick				--	1	1,564,999.00	0.00	1,564,999.00
604	132050305005	000010	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	11/05/2017	52	STRAMM	Oscar Brick				--	1	1,564,999.00	0.00	1,564,999.00
605	132070101153	000007	Utility Trolly	1	BH	11/05/2017	2	POLY	Linen Troll				--	1	5,698,000.00	0.00	5,698,000.00
606	132070101153	000008	Utility Trolly	1	BH	11/05/2017	2	POLY	Linen Troll				--	1	5,698,000.00	0.00	5,698,000.00
607	132070109005	000001	Mortuary Racks	1	BH	11/05/2017	2	POLY	Murtuary Ca				--	1	11,222,999.00	0.00	11,222,999.00
608	132080118022	000004	Food Trolley	1	UN	11/05/2017	52	POLY Food Trolley	S/S 14 Baki				--	1	16,834,000.00	0.00	16,834,000.00
609	132050206008	000001	Sound System	1	UN	17/05/2017	52	XENYX	X-1204				---	1	52,580,000.00	0.00	52,580,000.00
610	132050206008	000002	Sound System	1	UN	17/05/2017	52	ASHLEY	Standar				--	1	7,920,000.00	0.00	7,920,000.00
611	132050206008	000003	Sound System	1	UN	17/05/2017	52	ASHLEY	Standar				--	1	7,920,000.00	0.00	7,920,000.00
612	132050206008	000004	Sound System	1	UN	17/05/2017	52	ASHLEY	Standar				--	1	7,920,000.00	0.00	7,920,000.00
613	132100204001	000001	Server	1	UN	17/05/2017	52	SUPERMICRO SuperSt	1028R-WC1R				--	1	126,000,000.00	0.00	126,000,000.00
614	132070101153	000009	Utility Trolly	1	BH	19/05/2017	2	TESENA	TSN 011 ADS				--	1	7,674,480.00	0.00	7,674,480.00
615	132050201048	000002	Sofa	1	BH	22/05/2017	52	INNOLA	Standar				--	1	13,752,000.00	0.00	13,752,000.00
616	132050201048	000003	Sofa	1	BH	22/05/2017	52	INNOLA	Standar				--	1	13,752,000.00	0.00	13,752,000.00
617	132070115002	000001	Apron	1	UN	22/05/2017	52	JPI	Standar				--	1	8,690,000.00	0.00	8,690,000.00
618	132070115002	000002	Apron	1	UN	22/05/2017	52	JPI	Standar				--	1	5,390,000.00	0.00	5,390,000.00
619	132090403001	000001	Kacamata Pelindung	1	UN	22/05/2017	52	CUMS	Standar				--	1	5,280,000.00	0.00	5,280,000.00
620	132050204001	000005	Lemari Es	1	BH	24/05/2017	52	SHARP	1 Pintu				--	1	5,390,000.00	0.00	5,390,000.00
621	132100203003	000032	Printer (Peralatan Personal Komputer	1	UN	26/05/2017	52	TSC	TDP-225W				--	1	5,780,000.00	0.00	5,780,000.00
622	132050204009	000001	Reach In Frezzer	1	UN	31/05/2017	52	RSA	Standar				--	1	29,507,500.00	0.00	29,507,500.00
623	132050205021	000001	Presto Cooker	1	BH	31/05/2017	52	Standar	Standar				--	1	3,795,000.00	0.00	3,795,000.00
624	132050206026	000001	Timbangan Barang	1	BH	31/05/2017	52	Standar	Standar				--	1	3,154,250.00	0.00	3,154,250.00
625	132080148005	000001	Alat Perangkap Binatang	1	UN	31/05/2017	52	MOEL	Standar				--	1	4,375,250.00	0.00	4,375,250.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
626	132080148005	000002	Alat Perangkap Binatang	1	UN	31/05/2017	52	MOEL	Standar				--	1	4,375,250.00	0.00	4,375,250.00
627	132080148005	000003	Alat Perangkap Binatang	1	UN	31/05/2017	52	MOEL	Standar				--	1	4,375,250.00	0.00	4,375,250.00
628	132080148005	000004	Alat Perangkap Binatang	1	UN	31/05/2017	52	MOEL	Standar				--	1	4,375,250.00	0.00	4,375,250.00
629	132080148005	000005	Alat Perangkap Binatang	1	UN	31/05/2017	52	MOEL	Standar				--	1	4,375,250.00	0.00	4,375,250.00
630	132080148005	000007	Alat Perangkap Binatang	1	UN	31/05/2017	52	MOEL	Standar				--	1	4,375,250.00	0.00	4,375,250.00
631	132070105095	000001	Lampu Gynaecologi	1	BH	02/06/2017	52	TSE SPOL LED	Phototherap				---	1	89,118,165.00	0.00	89,118,165.00
632	132100204014	000001	Rak Server	1	BH	02/06/2017	52	Standar	Standar				---	10	18,700,000.00	0.00	18,700,000.00
633	132100204016	000001	Switch Rak	1	UN	02/06/2017	52	Standar	Standar				--	1	3,960,000.00	0.00	3,960,000.00
634	132100204016	000002	Switch Rak	1	UN	02/06/2017	52	Standar	Standar				--	1	3,960,000.00	0.00	3,960,000.00
635	132100204016	000003	Switch Rak	1	UN	02/06/2017	52	Standar	Standar				--	1	3,960,000.00	0.00	3,960,000.00
636	132100204016	000004	Switch Rak	1	UN	02/06/2017	52	Standar	Standar				--	1	3,960,000.00	0.00	3,960,000.00
637	132050307005	000003	Lemari Buku Untuk Pejabat Eselon III	1	BH	05/06/2017	52	INNOLA	Lemari Arsi				--	1	24,363,636.00	0.00	24,363,636.00
638	132050207001	000001	Alat Pemadam/Portable	1	BH	08/06/2017	52	Special	3 kg				---	1	1,168,750.00	0.00	1,168,750.00
639	132050207001	000002	Alat Pemadam/Portable	1	BH	08/06/2017	52	Special	3 kg				--	1	1,168,750.00	0.00	1,168,750.00
640	132050207001	000003	Alat Pemadam/Portable	1	BH	08/06/2017	52	Special	25 kg				--	1	5,376,250.00	0.00	5,376,250.00
641	132050201014	000001	Meja Resepsionis	1	BH	12/06/2017	1	Standar	Standar				--	1	7,150,000.00	0.00	7,150,000.00
642	132050201014	000002	Meja Resepsionis	1	BH	12/06/2017	1	Standar	Standar				--	1	7,150,000.00	0.00	7,150,000.00
643	132050201014	000003	Meja Resepsionis	1	BH	12/06/2017	1	Standar	Standar				--	1	7,150,000.00	0.00	7,150,000.00
644	132050301006	000003	Meja Kerja Pejabat Eselon IV	1	BH	12/06/2017	1	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
645	132050301006	000004	Meja Kerja Pejabat Eselon IV	1	BH	12/06/2017	1	Standar	Standar				--	1	6,270,000.00	0.00	6,270,000.00
646	132050301008	000051	Meja Kerja Pegawai Non Struktural	1	BH	12/06/2017	1	Standar	Standar				--	1	2,310,000.00	0.00	2,310,000.00
647	132050301008	000052	Meja Kerja Pegawai Non Struktural	1	BH	12/06/2017	1	Standar	Standar				--	1	2,310,000.00	0.00	2,310,000.00
648	132050301008	000053	Meja Kerja Pegawai Non Struktural	1	BH	12/06/2017	1	Standar	Standar				---	1	2,310,000.00	0.00	2,310,000.00
649	132050301008	000054	Meja Kerja Pegawai Non Struktural	1	BH	12/06/2017	1	Standar	Standar				--	1	2,310,000.00	0.00	2,310,000.00
650	132050301008	000055	Meja Kerja Pegawai Non Struktural	1	BH	12/06/2017	1	Standar	Standar				--	1	2,310,000.00	0.00	2,310,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
651	132050301008	000056	Meja Kerja Pegawai Non Struktural	1	BH	12/06/2017	1	Standar	Standar				--	1	2,310,000.00	0.00	2,310,000.00
652	132050301008	000057	Meja Kerja Pegawai Non Struktural	1	BH	12/06/2017	1	Standar	Standar				--	1	2,310,000.00	0.00	2,310,000.00
653	132050301008	000058	Meja Kerja Pegawai Non Struktural	1	BH	12/06/2017	1	Standar	Standar				--	1	2,310,000.00	0.00	2,310,000.00
654	132050301008	000059	Meja Kerja Pegawai Non Struktural	1	BH	12/06/2017	1	Standar	Standar				--	1	2,310,000.00	0.00	2,310,000.00
655	132050301008	000060	Meja Kerja Pegawai Non Struktural	1	BH	12/06/2017	1	Standar	Standar				--	1	2,310,000.00	0.00	2,310,000.00
656	132070113005	000001	Patient Monitor	1	UN	12/06/2017	52	PHILIPS	CM150				--	1	139,570,800.00	0.00	139,570,800.00
657	132070113005	000002	Patient Monitor	1	UN	12/06/2017	52	PHILIPS	CM150				--	1	139,570,800.00	0.00	139,570,800.00
658	132100204024	000005	Switch	1	UN	13/06/2017	52	ALLIED TELESIS	AT-X510-28G				--	1	36,500,000.00	0.00	36,500,000.00
659	132070101154	000001	UV Sterilizer	1	BH	22/06/2017	52	TESENA	TSN 88 UV				--	1	20,660,000.00	0.00	20,660,000.00
660	132050206056	000001	Heater (Alat Rumah Tangga Lainnya (	1	BH	03/07/2017	52	STIEBEL ELTRON	15 ML				---	1	3,850,000.00	0.00	3,850,000.00
661	132050206056	000002	Heater (Alat Rumah Tangga Lainnya (	1	BH	03/07/2017	52	STIEBEL ELTRON	30 ML				--	1	4,070,000.00	0.00	4,070,000.00
662	132050206056	000003	Heater (Alat Rumah Tangga Lainnya (	1	BH	03/07/2017	52	STIEBEL ELTRON	30 ML				--	1	4,070,000.00	0.00	4,070,000.00
663	132050206056	000004	Heater (Alat Rumah Tangga Lainnya (	1	BH	03/07/2017	52	STIEBEL ELTRON	50 ML				--	1	4,345,000.00	0.00	4,345,000.00
664	132030205028	000001	Hand Fallet	1	UN	13/07/2017	2	KRISBOW	550X1150MM				--	1	2,869,900.00	0.00	2,869,900.00
665	132080111011	000001	Autoclave (Alat Laboratorium Umum)	1	UN	19/07/2017	52	SHINVA	100 Ltr XG1				--	1	320,261,000.00	0.00	320,261,000.00
666	132050204001	000006	Lemari Es	1	BH	25/07/2017	52	SHARP	SJ-BW30D-BK				---	1	8,250,000.00	0.00	8,250,000.00
667	132050204001	000007	Lemari Es	1	BH	25/07/2017	52	SHARP	SJ-X185MG-F				---	1	1,793,000.00	0.00	1,793,000.00
668	132050204004	000001	A.C. Split	1	UN	25/07/2017	52	DAIKIN	FVRN100BXV1				--	1	24,530,000.00	0.00	24,530,000.00
669	132050204004	000002	A.C. Split	1	UN	25/07/2017	52	DAIKIN	FVRN100BXV1				--	1	24,530,000.00	0.00	24,530,000.00
670	132050204004	000003	A.C. Split	1	UN	25/07/2017	52	DAIKIN	FTV25AXV14				--	1	5,005,000.00	0.00	5,005,000.00
671	132050204004	000004	A.C. Split	1	UN	25/07/2017	52	DAIKIN	FTV25AXV14				--	1	5,005,000.00	0.00	5,005,000.00
672	132050204004	000005	A.C. Split	1	UN	25/07/2017	52	DAIKIN	FTV25AXV14				--	1	5,005,000.00	0.00	5,005,000.00
673	132050204004	000006	A.C. Split	1	UN	25/07/2017	52	DAIKIN	FTV25AXV14				--	1	5,005,000.00	0.00	5,005,000.00
674	132050204004	000007	A.C. Split	1	UN	25/07/2017	52	DAIKIN	FTV25AXV14				--	1	5,005,000.00	0.00	5,005,000.00
675	132050204004	000008	A.C. Split	1	UN	25/07/2017	52	DAIKIN	FTV25AXV14				--	1	5,005,000.00	0.00	5,005,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
676	132050204004	000009	A.C. Split	1	UN	25/07/2017	52	DAIKIN	FTV25AXV14				--	1	5,005,000.00	0.00	5,005,000.00
677	132050204004	000010	A.C. Split	1	UN	25/07/2017	52	DAIKIN	FTV25AXV14				--	1	5,005,000.00	0.00	5,005,000.00
678	132070105060	000001	Adult Volume Ventilator	1	BH	28/07/2017	52	DRAEGERWERK AG & CO.	EVITA V300				--	1	852,233,350.00	0.00	852,233,350.00
679	132070104020	000001	Instalasi Gas Medik	1	BH	22/08/2017	52	MAQUET Modutec	II CSU - An				---	1	265,000,000.00	0.00	265,000,000.00
680	132070102060	000001	Knabel Tang (Alat Kedokteran Gigi)	1	BH	23/08/2017	2	BBRAUN	Aesculap Ex				---	1	8,486,999.00	0.00	8,486,999.00
681	132070102116	000001	Bein	1	BH	23/08/2017	2	BBRAUN	Aesculap Ex				---	1	6,137,000.00	0.00	6,137,000.00
682	132100203002	000001	Monitor	1	UN	25/08/2017	52	Standar	Standar				---	1	5,566,000.00	0.00	5,566,000.00
683	132070104001	000001	Minor Surgeri Set	1	UN	07/09/2017	2	BBRAUN	Aesculap Mi				--	1	40,511,000.00	0.00	40,511,000.00
684	132070104002	000001	Mayor Surgeri Set	1	BH	07/09/2017	2	BBRAUN	Aesculap Ma				--	1	71,015,000.00	0.00	71,015,000.00
685	132070107045	000002	Tonometer	1	BH	20/09/2017	52	TOMEY	FT-1000				--	1	200,163,000.00	0.00	200,163,000.00
686	132080155001	000001	Centrifuge Heamatocrite	1	UN	25/09/2017	52	KUBOTA 4200	ST 480M, 05				---	1	91,920,000.00	0.00	91,920,000.00
687	132070102060	000002	Knabel Tang (Alat Kedokteran Gigi)	1	BH	26/09/2017	2	BBRAUN	Aesculap Ex				--	1	11,696,000.00	0.00	11,696,000.00
688	132070102060	000003	Knabel Tang (Alat Kedokteran Gigi)	1	BH	26/09/2017	2	BBRAUN	Aesculap Ex				--	1	8,486,999.00	0.00	8,486,999.00
689	132050204002	000002	A.C. Sentral	1	UN	18/10/2017	52	EZONE					--	1	141,926,400.00	0.00	141,926,400.00
690	132170115008	000001	Air Filter Viscous	1	UN	18/10/2017	52	Standar	Standar				--	1	15,400,000.00	0.00	15,400,000.00
691	132170115008	000002	Air Filter Viscous	1	UN	18/10/2017	52	Standar	Standar				--	1	5,005,000.00	0.00	5,005,000.00
692	132170115008	000003	Air Filter Viscous	1	UN	18/10/2017	52	Standar	Standar				--	1	4,258,100.00	0.00	4,258,100.00
693	132030317057	000001	Pagar Taman Alat	1	BH	26/10/2017	1	Standar	Standar				----	1	2,365,000.00	0.00	2,365,000.00
694	132030317057	000002	Pagar Taman Alat	1	BH	26/10/2017	1	Standar	Standar				---	1	2,365,000.00	0.00	2,365,000.00
695	132030317057	000003	Pagar Taman Alat	1	BH	26/10/2017	1	Standar	Standar				--	1	2,365,000.00	0.00	2,365,000.00
696	132050104003	000011	Rak Besi	1	BH	30/10/2017	2	Standar	Standar				--	1	6,490,000.00	0.00	6,490,000.00
697	132050104003	000012	Rak Besi	1	BH	30/10/2017	2	Standar	Standar				--	1	6,490,000.00	0.00	6,490,000.00
698	132050104003	000013	Rak Besi	1	BH	30/10/2017	2	Standar	Standar				--	1	6,490,000.00	0.00	6,490,000.00
699	132050104003	000014	Rak Besi	1	BH	30/10/2017	2	Standar	Standar				--	1	6,490,000.00	0.00	6,490,000.00
700	132050104003	000015	Rak Besi	1	BH	30/10/2017	2	Standar	Standar				--	1	6,490,000.00	0.00	6,490,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
701	132050104003	000016	Rak Besi	1	BH	30/10/2017	2	Standar	Standar				--	1	6,490,000.00	0.00	6,490,000.00
702	132050104003	000017	Rak Besi	1	BH	30/10/2017	2	Standar	Standar				--	1	6,490,000.00	0.00	6,490,000.00
703	132050104003	000018	Rak Besi	1	BH	30/10/2017	2	Standar	Standar				--	1	6,490,000.00	0.00	6,490,000.00
704	132050104003	000019	Rak Besi	1	BH	30/10/2017	2	Standar	Standar				----	1	6,490,000.00	0.00	6,490,000.00
705	132050104003	000020	Rak Besi	1	BH	30/10/2017	2	Standar	Standar				----	1	6,490,000.00	0.00	6,490,000.00
706	132070102008	000001	Aero Sterisator	1	UN	09/11/2017	52	Aerosept	100VF				--	1	90,112,000.00	0.00	90,112,000.00
707	132080111002	000001	Water Bath (Alat Laboratorium Umum)	1	BH	13/11/2017	52	ELEKTROMAG Microtype	type M 96 K				---	1	14,836,000.00	0.00	14,836,000.00
708	132090403004	000001	GPS	1	UN	24/11/2017	52	XTRACK	Standar				--	1	3,025,000.00	0.00	3,025,000.00
709	132100203003	000036	Printer (Peralatan Personal Komputer	1	UN	24/11/2017	52	EPSON	M200 [C11CC				-----	1	2,597,000.00	0.00	2,597,000.00
710	132010302001	000001	Elevator /Lift	1	UN	27/11/2017	2	Standar	lift barang				--	1	55,990,000.00	0.00	55,990,000.00
711	132070104071	000003	Emergency Trolley	1	BH	27/11/2017	52	INDOMED	Emergency T				--	1	23,500,001.00	0.00	23,500,001.00
712	132050205009	000001	Tabung Gas	1	UN	28/11/2017	2	Standar	Standar				----	1	660,000.00	0.00	660,000.00
713	132050205009	000002	Tabung Gas	1	UN	28/11/2017	2	Standar	Standar				----	1	660,000.00	0.00	660,000.00
714	132050205009	000003	Tabung Gas	1	UN	28/11/2017	2	Standar	Standar				----	1	660,000.00	0.00	660,000.00
715	132050206026	000002	Timbangan Barang	1	BH	28/11/2017	52	CYPRUS	TK-0181				--	1	1,697,300.00	0.00	1,697,300.00
716	132050104028	000001	Lemari Makan	1	BH	04/12/2017	52	Standar	Standar				--	1	21,450,000.00	0.00	21,450,000.00
717	132050105052	000001	Pintu Elektrik (yang Memakai Akses)	1	UN	04/12/2017	2	Hermetic	sliding aut				--	1	99,000,000.00	0.00	99,000,000.00
718	132050105052	000002	Pintu Elektrik (yang Memakai Akses)	1	UN	04/12/2017	2	Hermetic	sliding aut				--	1	99,000,000.00	0.00	99,000,000.00
719	132050204007	000001	Exhause Fan	1	UN	07/12/2017	2	Standar	Standar				---	1	23,512,500.00	0.00	23,512,500.00
720	132040104005	000002	Lemari Penyimpan	1	BH	08/12/2017	1	Standar	Standar				---	1	4,620,000.00	0.00	4,620,000.00
721	132040104005	000003	Lemari Penyimpan	1	BH	08/12/2017	1	Standar	Standar				---	1	4,620,000.00	0.00	4,620,000.00
722	132040104005	000004	Lemari Penyimpan	1	BH	08/12/2017	1	Standar	Standar				---	1	4,620,000.00	0.00	4,620,000.00
723	132040104005	000005	Lemari Penyimpan	1	BH	08/12/2017	1	Standar	Standar				---	1	4,620,000.00	0.00	4,620,000.00
724	132040104005	000006	Lemari Penyimpan	1	BH	08/12/2017	1	Standar	Standar				---	1	4,620,000.00	0.00	4,620,000.00
725	132040104005	000007	Lemari Penyimpan	1	BH	08/12/2017	1	Standar	Standar				---	1	4,620,000.00	0.00	4,620,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
726	132040104005	000008	Lemari Penyimpan	1	BH	08/12/2017	1	Standar	Standar				---	1	4,620,000.00	0.00	4,620,000.00
727	132040104005	000009	Lemari Penyimpan	1	BH	08/12/2017	1	Standar	Standar				---	1	4,620,000.00	0.00	4,620,000.00
728	132040104005	000010	Lemari Penyimpan	1	BH	08/12/2017	1	Standar	Standar				---	1	4,620,000.00	0.00	4,620,000.00
729	132050201022	000001	Meja Bayi	1	BH	08/12/2017	1	Standar	Standar				---	1	6,803,500.00	0.00	6,803,500.00
730	132050201022	000002	Meja Bayi	1	BH	08/12/2017	1	Standar	Standar				--	1	6,803,500.00	0.00	6,803,500.00
731	132050204002	000003	A.C. Sentral	1	UN	13/12/2017	52	EZONE					---	1	133,980,000.00	0.00	133,980,000.00
732	132170115008	000004	Air Filter Viscous	1	UN	13/12/2017	52	Standar	Standar				--	1	13,860,000.00	0.00	13,860,000.00
733	132170115008	000005	Air Filter Viscous	1	UN	13/12/2017	52	Standar	Standar				--	1	5,005,000.00	0.00	5,005,000.00
734	132170115008	000006	Air Filter Viscous	1	UN	13/12/2017	52	Standar	Standar				--	1	4,019,400.00	0.00	4,019,400.00
735	132070115027	000001	Dental Panaromic	1	UN	22/12/2017	52	OWANDY	(FRANCE) PA				--	1	577,993,000.00	0.00	577,993,000.00
736	132050105076	000001	Papan Nama Instansi	1	BH	15/02/2018	2	Standar	Standar					1	4,730,000.00	0.00	4,730,000.00
737	132070107043	000001	Keratometer	1	BH	02/03/2018	52	REXXAM CO. LTD JAPAN	ACCUREF-K90					1	153,124,000.00	0.00	153,124,000.00
738	132070107054	000001	Cataract Instrument Set	1	BH	02/03/2018	2	PRECISEMED GMBH	Cataract Se					1	72,716,470.00	0.00	72,716,470.00
739	132050101008	000001	Mesin Ketik Elektronik/Selektrik	1	UN	16/03/2018	52	NAKAJIMA	AE-830					1	7,920,000.00	0.00	7,920,000.00
740	132050105078	000003	Papan Tulis	1	BH	16/03/2018	52	INNOLA White Board	(Large Sta					1	1,963,000.00	0.00	1,963,000.00
741	132050105078	000004	Papan Tulis	1	BH	16/03/2018	52	INNOLA White Board	(Large Sta					1	1,963,000.00	0.00	1,963,000.00
742	132070101064	000002	Examination Lamp	1	BH	16/03/2018	52	TRI SRIKANDI	COLLAPSIBLE					1	6,600,000.00	0.00	6,600,000.00
743	132070101153	000012	Utility Trolly	1	BH	16/03/2018	2	FYROM INTERNATIONAL	Valley Lin					1	7,531,300.00	0.00	7,531,300.00
744	132070101153	000013	Utility Trolly	1	BH	16/03/2018	2	FYROM INTERNATIONAL	Valley Lin					1	10,128,300.00	0.00	10,128,300.00
745	132100203003	000040	Printer (Peralatan Personal Komputer	1	UN	16/03/2018	52	HP Laserjet	M130fw [G3Q					1	3,243,000.00	0.00	3,243,000.00
746	132100203003	000041	Printer (Peralatan Personal Komputer	1	UN	16/03/2018	52	HP Laserjet	M130fw [G3Q					1	3,243,000.00	0.00	3,243,000.00
747	132100203003	000042	Printer (Peralatan Personal Komputer	1	UN	16/03/2018	52	HP Laserjet	M130fw [G3Q					1	3,243,000.00	0.00	3,243,000.00
748	132100203003	000043	Printer (Peralatan Personal Komputer	1	UN	16/03/2018	52	HP Laserjet	M130fw [G3Q					1	3,243,000.00	0.00	3,243,000.00
749	132100203003	000044	Printer (Peralatan Personal Komputer	1	UN	16/03/2018	52	HP Laserjet	M130fw [G3Q					1	3,243,000.00	0.00	3,243,000.00
750	132100203003	000045	Printer (Peralatan Personal Komputer	1	UN	16/03/2018	52	HP Laserjet	M130fw [G3Q					1	3,243,000.00	0.00	3,243,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
751	132100203003	000046	Printer (Peralatan Personal Komputer	1	UN	16/03/2018	52	HP LaserJet Pro	400 M402dw					1	5,914,998.00	0.00	5,914,998.00
752	132050201032	000001	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
753	132050201032	000003	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
754	132050201032	000004	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
755	132050201032	000006	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
756	132050201032	000008	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
757	132050201032	000009	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
758	132050201032	000010	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
759	132050201032	000011	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
760	132050201032	000012	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
761	132050201032	000014	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
762	132050201032	000015	Kursi Putar	1	BH	21/03/2018	52	STRAMM	Kursi Staff					1	822,000.00	0.00	822,000.00
763	132050201035	000049	Bangku Tunggu	1	BH	21/03/2018	2	STRAMM	Harley 4S5A					1	4,058,000.00	0.00	4,058,000.00
764	132050201035	000050	Bangku Tunggu	1	BH	21/03/2018	2	STRAMM	Harley 4S5A					1	4,058,000.00	0.00	4,058,000.00
765	132050201035	000051	Bangku Tunggu	1	BH	21/03/2018	2	STRAMM	Harley 4S5A					1	4,058,000.00	0.00	4,058,000.00
766	132050201035	000052	Bangku Tunggu	1	BH	21/03/2018	2	STRAMM	Harley 4S5A					1	4,058,000.00	0.00	4,058,000.00
767	132050201035	000053	Bangku Tunggu	1	BH	21/03/2018	2	STRAMM	Harley 4S5A					1	4,058,000.00	0.00	4,058,000.00
768	132070101009	000004	Timbangan Badan (Alat Kedokteran Umu	1	BH	21/03/2018	52	SECA MECHANICAL SECA	755 &					1	6,773,037.00	0.00	6,773,037.00
769	132070101009	000005	Timbangan Badan (Alat Kedokteran Umu	1	BH	21/03/2018	52	SECA MECHANICAL SECA	755 &					1	6,773,035.00	0.00	6,773,035.00
770	132070101009	000006	Timbangan Badan (Alat Kedokteran Umu	1	BH	21/03/2018	52	SECA MECHANICAL SECA	755 &					1	6,773,035.00	0.00	6,773,035.00
771	132070101010	000002	Timbangan Bayi	1	BH	21/03/2018	52	SECA Baby Scale Digi	Seca 334 &					1	9,004,092.00	0.00	9,004,092.00
772	132050105052	000003	Pintu Elektrik (yang Memakai Akses)	1	UN	29/03/2018	2	Hermetic	Automatic S					1	93,500,000.00	0.00	93,500,000.00
773	132050105052	000004	Pintu Elektrik (yang Memakai Akses)	1	UN	29/03/2018	2	Hermetic	Automatic S					1	93,500,000.00	0.00	93,500,000.00
774	132050201009	000065	Tempat Tidur Besi	1	BH	02/04/2018	2	PARAMOUNT BED	Manual Deli					1	16,595,137.00	0.00	16,595,137.00
775	132030205001	000003	Tool Kit Set	1	BH	03/04/2018	0	Standar	Standar					1	1,870,000.00	0.00	1,870,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
776	132050104008	000001	Peti Uang/Cash Box/Coin Box	1	BH	03/04/2018		GOWEL	Standar						1,402,500.00	0.00	1,402,500.00
777	132050104008	000002	Peti Uang/Cash Box/Coin Box	1	BH	03/04/2018		GOWEL	Standar						1,402,500.00	0.00	1,402,500.00
778	132050206038	000001	Dispenser	1	BH	03/04/2018		MIYAKO	Standar						935,000.00	0.00	935,000.00
779	132050206038	000002	Dispenser	1	BH	03/04/2018		MIYAKO	Standar						935,000.00	0.00	935,000.00
780	132050206038	000003	Dispenser	1	BH	03/04/2018		MIYAKO	Standar						935,000.00	0.00	935,000.00
781	132050206038	000004	Dispenser	1	BH	03/04/2018		MIYAKO	Standar						935,000.00	0.00	935,000.00
782	132050206038	000005	Dispenser	1	BH	03/04/2018		MIYAKO	Standar						935,000.00	0.00	935,000.00
783	132080155013	000001	Steam Sterilizer (Laboratorium Hemat	1	UN	05/04/2018	52	3M	390 AUTOREA					1	40,535,000.00	0.00	40,535,000.00
784	132030102002	000001	Mesin Bor Tangan	1	UN	10/04/2018	2	Bosch	Bor tembok					1	2,648,800.00	0.00	2,648,800.00
785	132030301016	000001	Multitester & Accessorie	1	BH	10/04/2018	52	Multitester (Sanwa)	Standar					1	753,500.00	0.00	753,500.00
786	132050206075	000001	Tangki Air	1	UN	10/04/2018	7	Pequin	2000 liter					1	6,050,000.00	0.00	6,050,000.00
787	132050206075	000002	Tangki Air	1	UN	10/04/2018	7	Pequin	2000 liter					1	6,050,000.00	0.00	6,050,000.00
788	132090407008	000001	Bateray D70S	1	UN	10/04/2018	52	Bosch	4 amp					1	1,595,000.00	0.00	1,595,000.00
789	132070101096	000003	Lemari Obat (Kaca)	1	BH	12/04/2018	52	AGS Medicine Cabinet	Two Doors (					1	6,800,000.00	0.00	6,800,000.00
790	132070101096	000004	Lemari Obat (Kaca)	1	BH	12/04/2018	52	MAK MEDICINE CABINET	3702					1	5,183,300.00	0.00	5,183,300.00
791	132070101133	000003	Suction Pump	1	UN	13/04/2018	52	D&V Infinity Suction	2 x 5 Liter					1	25,000,000.00	0.00	25,000,000.00
792	132070112029	000001	L.F. Electro Therapy	1	UN	17/04/2018	52	EME PHYSIO Tens / EM	4 Channel)					1	81,502,058.00	0.00	81,502,058.00
793	132070101018	000001	Instrumen Cabinet	1	BH	18/04/2018	52	MAK INSTRUMENT CABIN	3301					1	5,183,300.00	0.00	5,183,300.00
794	132070101018	000002	Instrumen Cabinet	1	BH	18/04/2018	52	MAK INSTRUMENT CABIN	3301					1	5,183,300.00	0.00	5,183,300.00
795	132070101018	000003	Instrumen Cabinet	1	BH	18/04/2018	52	MAK INSTRUMENT CABIN	3301					1	5,183,300.00	0.00	5,183,300.00
796	132070121042	000004	Patient Strecher	1	BH	20/04/2018	52	MAK	TRANSFERRIN					1	20,295,400.00	0.00	20,295,400.00
797	132100102001	000042	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
798	132100102001	000043	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
799	132100102001	000044	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
800	132100102001	000045	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
801	132100102001	000046	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
802	132100102001	000047	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
803	132100102001	000048	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
804	132100102001	000049	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
805	132100102001	000050	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
806	132100102001	000051	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
807	132100102001	000052	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
808	132100102001	000053	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
809	132100102001	000054	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
810	132100102001	000055	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
811	132100102001	000056	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
812	132100102001	000057	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
813	132100102001	000058	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
814	132100102001	000059	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
815	132100102001	000060	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
816	132100102001	000061	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
817	132100102001	000062	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
818	132100102001	000063	P.C Unit	1	BH	24/04/2018	52	HP	280 G3 MT (					1	10,250,000.00	0.00	10,250,000.00
819	132100102002	000005	Lap Top	1	BH	27/04/2018	52	HP Pavilion Power	15-cb530TX					1	15,000,000.00	0.00	15,000,000.00
820	132100102002	000006	Lap Top	1	BH	27/04/2018	52	HP Pavilion Power	15-cb531TX					1	15,000,000.00	0.00	15,000,000.00
821	132070104071	000004	Emergency Trolley	1	BH	04/05/2018	52	PARAMOUNT BED	Medical Car					1	22,208,340.00	0.00	22,208,340.00
822	132070104071	000005	Emergency Trolley	1	BH	04/05/2018	52	PARAMOUNT BED	Medical Car					1	22,208,340.00	0.00	22,208,340.00
823	132070104071	000006	Emergency Trolley	1	BH	04/05/2018	52	PARAMOUNT BED	Medical Car					1	22,208,340.00	0.00	22,208,340.00
824	132080814009	000001	Interface	1	BH	04/05/2018	52	Interface Access car	KX.TDA1178X					1	12,196,800.00	0.00	12,196,800.00
825	132100204023	000006	Wireless Access Point	1	BH	04/05/2018	52	TP Link	EAP 225					1	1,512,500.00	0.00	1,512,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
826	132100204023	000007	Wireless Access Point	1	BH	04/05/2018	52	TP Link	EAP 225					1	1,512,500.00	0.00	1,512,500.00
827	132100204023	000008	Wireless Access Point	1	BH	04/05/2018	52	TP Link	EAP 225					1	1,512,500.00	0.00	1,512,500.00
828	132100204023	000009	Wireless Access Point	1	BH	04/05/2018	52	TP Link	EAP 225					1	1,512,500.00	0.00	1,512,500.00
829	132100204023	000010	Wireless Access Point	1	BH	04/05/2018	52	TP Link	EAP 225					1	1,512,500.00	0.00	1,512,500.00
830	132070108065	000002	Defibrilator	1	BH	08/05/2018	52	BEXEN CARDIO OSATU	Reanibex 80					1	226,552,040.00	0.00	226,552,040.00
831	132070107060	000001	Echoscan, Usg Mata	1	UN	09/05/2018	52	NIDEK JAPAN	US 4000					1	231,100,000.00	0.00	231,100,000.00
832	132080146025	000001	Rod Blower	1	UN	15/05/2018	52	Standar	Standar					1	27,692,500.00	0.00	27,692,500.00
833	132050303008	000051	Kursi Kerja Pegawai Non Struktural	1	BH	17/05/2018	52	STRAMM	Aristocrat					1	3,434,000.00	0.00	3,434,000.00
834	132050303008	000052	Kursi Kerja Pegawai Non Struktural	1	BH	17/05/2018	52	STRAMM	Aristocrat					1	3,434,000.00	0.00	3,434,000.00
835	132050303008	000053	Kursi Kerja Pegawai Non Struktural	1	BH	17/05/2018	52	STRAMM	Aristocrat					1	3,434,000.00	0.00	3,434,000.00
836	132050303008	000054	Kursi Kerja Pegawai Non Struktural	1	BH	17/05/2018	52	STRAMM	Aristocrat					1	3,434,000.00	0.00	3,434,000.00
837	132050303008	000055	Kursi Kerja Pegawai Non Struktural	1	BH	17/05/2018	52	STRAMM	Aristocrat					1	3,434,000.00	0.00	3,434,000.00
838	132050303008	000056	Kursi Kerja Pegawai Non Struktural	1	BH	17/05/2018	52	STRAMM	Aristocrat					1	3,434,000.00	0.00	3,434,000.00
839	132050303008	000057	Kursi Kerja Pegawai Non Struktural	1	BH	17/05/2018	52	STRAMM	Aristocrat					1	3,434,000.00	0.00	3,434,000.00
840	132050303008	000058	Kursi Kerja Pegawai Non Struktural	1	BH	17/05/2018	52	STRAMM	Aristocrat					1	3,434,000.00	0.00	3,434,000.00
841	132050303008	000059	Kursi Kerja Pegawai Non Struktural	1	BH	17/05/2018	52	STRAMM	Aristocrat					1	3,434,000.00	0.00	3,434,000.00
842	132050303008	000060	Kursi Kerja Pegawai Non Struktural	1	BH	17/05/2018	52	STRAMM	Aristocrat					1	3,434,000.00	0.00	3,434,000.00
843	132070112037	000001	Short Wave Diathermy	1	UN	18/05/2018	52	BTL	(SWD) BTL-6					1	118,700,000.00	0.00	118,700,000.00
844	132070113005	000003	Patient Monitor	1	UN	23/05/2018	52	GE	B40i w/Etco					1	147,999,999.00	0.00	147,999,999.00
845	132070101153	000014	Utility Trolly	1	BH	28/05/2018	52	MAK MEDICINE TROLLEY	5 DRAWERS					1	12,994,900.00	0.00	12,994,900.00
846	132050104003	000021	Rak Besi	1	BH	04/06/2018	2	KRISBOW	shelf 4 lay					1	1,868,900.00	0.00	1,868,900.00
847	132050104003	000022	Rak Besi	1	BH	04/06/2018	2	KRISBOW	shelf 4 lay					1	1,868,900.00	0.00	1,868,900.00
848	132050104003	000023	Rak Besi	1	BH	04/06/2018	2	KRISBOW	shelf 4 lay					1	1,868,900.00	0.00	1,868,900.00
849	132050104003	000024	Rak Besi	1	BH	04/06/2018	2	KRISBOW	extra shelf					1	1,868,900.00	0.00	1,868,900.00
850	132050104005	000036	Filing Cabinet Besi	1	BH	04/06/2018	2	KRISBOW	FILE CABINE					1	2,604,074.00	0.00	2,604,074.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
851	132050104005	000037	Filing Cabinet Besi	1	BH	04/06/2018	2	KRISBOW	FILE CABINE					1	2,604,074.00	0.00	2,604,074.00
852	132050104015	000011	Locker	1	BH	04/06/2018	2	KRISBOW	locker mult					1	3,085,742.00	0.00	3,085,742.00
853	132050104015	000012	Locker	1	BH	04/06/2018	2	KRISBOW	locker mult					1	3,085,742.00	0.00	3,085,742.00
854	132050104015	000013	Locker	1	BH	04/06/2018	2	KRISBOW	locker mult					1	3,085,742.00	0.00	3,085,742.00
855	132050104027	000001	Lemari Kaca	1	BH	04/06/2018	2	KRISBOW	storage cab					1	12,868,900.00	0.00	12,868,900.00
856	132050104027	000002	Lemari Kaca	1	BH	04/06/2018	2	KRISBOW	storage cab					1	12,868,900.00	0.00	12,868,900.00
857	132050201017	000001	Meja Panjang	1	BH	04/06/2018	2	KRISBOW	working Tab					1	4,398,900.00	0.00	4,398,900.00
858	132050201017	000002	Meja Panjang	1	BH	04/06/2018	2	KRISBOW	working Tab					1	4,178,900.00	0.00	4,178,900.00
859	132050205004	000001	Teko Listrik	1	UN	04/06/2018	2	KRISBOW	water boile					1	1,098,900.00	0.00	1,098,900.00
860	132050207001	000004	Alat Pemadam/Portable	1	BH	04/06/2018	52	SERVVO	PWD ABC 3.5					1	1,548,800.00	0.00	1,548,800.00
861	132050207001	000005	Alat Pemadam/Portable	1	BH	04/06/2018	52	SERVVO	PWD ABC 3.5					1	1,548,800.00	0.00	1,548,800.00
862	132050207001	000006	Alat Pemadam/Portable	1	BH	04/06/2018	52	SERVVO	PWD ABC 3.5					1	1,548,800.00	0.00	1,548,800.00
863	132050207001	000007	Alat Pemadam/Portable	1	BH	04/06/2018	52	SERVVO	PWD ABC 3.5					1	1,548,800.00	0.00	1,548,800.00
864	132050207001	000008	Alat Pemadam/Portable	1	BH	04/06/2018	52	SERVVO	PWD ABC 3.5					1	1,548,800.00	0.00	1,548,800.00
865	132060102042	000001	Rak Peralatan	1	UN	04/06/2018	2	KRISBOW	hanging sto					1	6,378,900.00	0.00	6,378,900.00
866	132060102042	000002	Rak Peralatan	1	UN	04/06/2018	2	KRISBOW	hanging sto					1	6,378,900.00	0.00	6,378,900.00
867	132060102042	000003	Rak Peralatan	1	UN	04/06/2018	2	KRISBOW	pipe wall s					1	1,758,900.00	0.00	1,758,900.00
868	132060102042	000004	Rak Peralatan	1	UN	04/06/2018	2	KRISBOW	pipe wall s					1	1,758,900.00	0.00	1,758,900.00
869	132060102042	000005	Rak Peralatan	1	UN	04/06/2018	2	KRISBOW	pipe wall s					1	1,758,900.00	0.00	1,758,900.00
870	132060102042	000006	Rak Peralatan	1	UN	04/06/2018	2	KRISBOW	pipe wall s					1	1,758,900.00	0.00	1,758,900.00
871	132060102042	000007	Rak Peralatan	1	UN	04/06/2018	2	KRISBOW	ceiling rac					1	4,035,900.00	0.00	4,035,900.00
872	132080151024	000002	Wash Bak	1	UN	04/06/2018	2	KRISBOW	Double Sink					1	5,498,900.00	0.00	5,498,900.00
873	132080151024	000003	Wash Bak	1	UN	04/06/2018	2	KRISBOW	Double Sink					1	5,498,900.00	0.00	5,498,900.00
874	132080151024	000004	Wash Bak	1	UN	04/06/2018	2	KRISBOW	Double Sink					1	5,498,900.00	0.00	5,498,900.00
875	132080154016	000001	Eye Wash	1	BH	04/06/2018	2	KRISBOW	EYE AND FAC					1	4,700,322.00	0.00	4,700,322.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
876	132080154016	000002	Eye Wash	1	BH	04/06/2018	2	KRISBOW	EYE AND FAC					1	4,700,322.00	0.00	4,700,322.00
877	132070106015	000002	Laryngoscope	1	BH	07/06/2018	2	DIMEDA	ADULT					1	5,174,999.00	0.00	5,174,999.00
878	132070106015	000003	Laryngoscope	1	BH	07/06/2018	2	DIMEDA	ADULT					1	5,175,000.00	0.00	5,175,000.00
879	132070106015	000004	Laryngoscope	1	BH	07/06/2018	2	DIMEDA	ADULT					1	5,175,000.00	0.00	5,175,000.00
880	132040104005	000011	Lemari Penyimpan	1	BH	08/06/2018	2	DATAFILE	Lemari Fash					1	4,150,000.00	0.00	4,150,000.00
881	132040104005	000012	Lemari Penyimpan	1	BH	08/06/2018	2	DATAFILE	Lemari Fash					1	4,149,999.00	0.00	4,149,999.00
882	132070104012	000002	Operating Table Bedah	1	BH	11/06/2018	2	AMTAI	T800 LSK					1	437,386,029.00	0.00	437,386,029.00
883	132050301008	000061	Meja Kerja Pegawai Non Struktural	1	BH	22/06/2018	1	Standar	Standar						2,255,000.00	0.00	2,255,000.00
884	132050301008	000062	Meja Kerja Pegawai Non Struktural	1	BH	22/06/2018	1	Standar	Standar						2,255,000.00	0.00	2,255,000.00
885	132050301008	000063	Meja Kerja Pegawai Non Struktural	1	BH	22/06/2018	1	Standar	Standar						2,255,000.00	0.00	2,255,000.00
886	132050301008	000064	Meja Kerja Pegawai Non Struktural	1	BH	22/06/2018	1	Standar	Standar						2,255,000.00	0.00	2,255,000.00
887	132050301008	000065	Meja Kerja Pegawai Non Struktural	1	BH	22/06/2018	1	Standar	Standar						2,255,000.00	0.00	2,255,000.00
888	132050301008	000066	Meja Kerja Pegawai Non Struktural	1	BH	22/06/2018	1	Standar	Standar						2,255,000.00	0.00	2,255,000.00
889	132050301008	000067	Meja Kerja Pegawai Non Struktural	1	BH	22/06/2018	1	Standar	Standar						2,255,000.00	0.00	2,255,000.00
890	132050301008	000068	Meja Kerja Pegawai Non Struktural	1	BH	22/06/2018	1	Standar	Standar						2,255,000.00	0.00	2,255,000.00
891	132050301008	000069	Meja Kerja Pegawai Non Struktural	1	BH	22/06/2018	1	Standar	Standar						2,255,000.00	0.00	2,255,000.00
892	132050301008	000070	Meja Kerja Pegawai Non Struktural	1	BH	22/06/2018	1	Standar	Standar						2,255,000.00	0.00	2,255,000.00
893	132070121022	000003	Emergency Kit	1	UN	25/06/2018	52	TRIMED	Standar					1	30,932,550.00	0.00	30,932,550.00
894	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	02/07/2018	2	DATASCRIP	Cupboard Sl					1	4,239,840.00	0.00	4,239,840.00
895	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	02/07/2018	2	DATASCRIP	Cupboard Sl					1	4,239,840.00	0.00	4,239,840.00
896	132050307007	000003	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	02/07/2018	2	DATASCRIP	Cupboard Sl					1	4,239,840.00	0.00	4,239,840.00
897	132050307007	000004	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	02/07/2018	2	DATASCRIP	Cupboard Sl					1	4,239,840.00	0.00	4,239,840.00
898	132050307007	000005	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	02/07/2018	2	DATASCRIP	Cupboard Sl					1	4,239,840.00	0.00	4,239,840.00
899	132070105105	000006	Partus Instrument Set	1	UN	02/07/2018	2	RITA LEIBINGER	PARTUS INST					1	6,549,400.00	0.00	6,549,400.00
900	132070105105	000007	Partus Instrument Set	1	UN	02/07/2018	2	RITA LEIBINGER	PARTUS INST					1	6,549,400.00	0.00	6,549,400.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
901	132030104010	000001	Air Filter Regulator	1	UN	04/07/2018	52	Standar	Standar					1	4,851,000.00	0.00	4,851,000.00
902	132030104010	000002	Air Filter Regulator	1	UN	04/07/2018	52	Standar	Standar					1	4,851,000.00	0.00	4,851,000.00
903	132050203001	000002	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	04/07/2018	52	Standar	Standar					1	759,000.00	0.00	759,000.00
904	132070118016	000001	Film Pass Box	1	BH	04/07/2018	2	Standar	Standar					1	22,440,000.00	0.00	22,440,000.00
905	132100101002	000001	Mini Komputer	1	BH	04/07/2018	52	INTEL NUC	BOXNUC6CAYH					1	4,296,001.00	0.00	4,296,001.00
906	132100101002	000002	Mini Komputer	1	BH	04/07/2018	52	ASUS	UN65U (i3,					1	6,855,001.00	0.00	6,855,001.00
907	132100101002	000003	Mini Komputer	1	BH	04/07/2018	52	ASUS	UN65U (i3,					1	6,854,999.00	0.00	6,854,999.00
908	132100101002	000004	Mini Komputer	1	BH	04/07/2018	52	ASUS	UN65U (i3,					1	6,854,999.00	0.00	6,854,999.00
909	132030207001	000001	Gergaji	1	BH	10/07/2018	2	Bosch	Gergaji kay					1	6,710,000.00	0.00	6,710,000.00
910	132050104003	000025	Rak Besi	1	BH	20/07/2018	2	KRISBOW	Shelving St					1	1,328,800.00	0.00	1,328,800.00
911	132070101010	000003	Timbangan Bayi	1	BH	30/07/2018	52	SECA Baby Scale Digi	Seca 334 &					1	9,174,290.00	0.00	9,174,290.00
912	132070101060	000003	Electro Cardiography (Alat Kedoktera	1	UN	01/08/2018	52	GE	Mac 2000					1	69,950,000.00	0.00	69,950,000.00
913	132100204030	000001	Network Cable Tester	1	UN	02/08/2018	52	PANTONG	Metodo 2					1	1,018,600.00	0.00	1,018,600.00
914	132070108065	000003	Defibrilator	1	BH	10/08/2018		zoll	AED PRO						129,666,900.00	0.00	129,666,900.00
915	132050104003	000026	Rak Besi	1	BH	14/08/2018	2	Standar	Standar					1	9,911,000.00	0.00	9,911,000.00
916	132050201001	000001	Meja Kerja Besi/Metal	1	BH	14/08/2018	52	Standar	Standar					1	6,996,000.00	0.00	6,996,000.00
917	132050205005	000002	Rice Cooker (Alat Dapur)	1	UN	14/08/2018	52	PHILIPS	Electric Pr					1	2,090,000.00	0.00	2,090,000.00
918	132090408010	000001	Laboratory Type Fuming Cabinet	1	BH	28/08/2018	52	BIOBASE	Class II A2					1	119,629,000.00	0.00	119,629,000.00
919	132020106001	000002	Mobil Ambulance	1	UN	03/09/2018	52	Toyota	Hiace Commu		JTFSS22P1J0174628	2KDA966800	B-1328-PHX	1	680,850,000.00	0.00	680,850,000.00
920	132070107009	000001	Lens Magnifier 15 DPTR	1	BH	12/09/2018	52	Volk	V90C 90D CI					1	13,959,000.00	0.00	13,959,000.00
921	132080115011	000001	Non Serrated Forceps	1	BH	12/09/2018	2	McPHERSON	straight					1	5,499,450.00	0.00	5,499,450.00
922	132070101080	000004	Infusion Pump	1	BH	17/09/2018	52	BBRAUN	ADVANCED IN						34,000,000.00	0.00	34,000,000.00
923	132070119093	000003	Syringe	1	UN	17/09/2018	52	BBRAUN	ADVANCE PER						34,000,000.00	0.00	34,000,000.00
924	132070101133	000004	Suction Pump	1	UN	25/09/2018	52	MEDELA SUCTION PUMP	VARIO 18 AC						26,000,000.00	0.00	26,000,000.00
925	132070106015	000005	Laryngoscope	1	BH	26/09/2018	2	SUN-MED	Laryngoscop					1	11,500,000.00	0.00	11,500,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
926	132070106015	000006	Laryngoscope	1	BH	26/09/2018	2	SUN-MED	Laryngoscop					1	11,500,000.00	0.00	11,500,000.00
927	132070106015	000007	Laryngoscope	1	BH	26/09/2018	2	SUN-MED	Laryngoscop					1	11,500,000.00	0.00	11,500,000.00
928	132070106015	000008	Laryngoscope	1	BH	26/09/2018	2	SUN-MED	Laryngoscop					1	11,500,000.00	0.00	11,500,000.00
929	132050105003	000002	Papan Visual/Papan Nama	1	BH	28/09/2018	14	Standar	Standar					1	7,480,000.00	0.00	7,480,000.00
930	132050105003	000003	Papan Visual/Papan Nama	1	BH	28/09/2018	14	Standar	Standar					1	1,265,000.00	0.00	1,265,000.00
931	132050105003	000004	Papan Visual/Papan Nama	1	BH	28/09/2018	14	Standar	Standar					1	7,480,000.00	0.00	7,480,000.00
932	132050105003	000006	Papan Visual/Papan Nama	1	BH	28/09/2018	14	Standar	Standar					1	7,480,000.00	0.00	7,480,000.00
933	132050105003	000007	Papan Visual/Papan Nama	1	BH	28/09/2018	14	Standar	Standar					1	7,480,000.00	0.00	7,480,000.00
934	132050105003	000008	Papan Visual/Papan Nama	1	BH	28/09/2018	14	Standar	Standar					1	1,265,000.00	0.00	1,265,000.00
935	132050105003	000009	Papan Visual/Papan Nama	1	BH	28/09/2018	14	Standar	Standar					1	2,640,000.00	0.00	2,640,000.00
936	132050105003	000013	Papan Visual/Papan Nama	1	BH	28/09/2018	14	Standar	Standar					1	1,980,000.00	0.00	1,980,000.00
937	132050105052	000005	Pintu Elektrik (yang Memakai Akses)	1	UN	12/10/2018		ALEXINDO	Kaca one Wa						9,350,000.00	0.00	9,350,000.00
938	132070105060	000002	Adult Volume Ventilator	1	BH	17/10/2018		Hamilton	Hamilton T						376,322,961.00	0.00	376,322,961.00
939	132070102097	000001	Tang Set	1	BH	26/10/2018		Medesy	TCD Tooth F						10,450,000.00	0.00	10,450,000.00
940	132050104003	000027	Rak Besi	1	BH	31/10/2018	2	Standar	3 Susun					1	6,572,500.00	0.00	6,572,500.00
941	132050104003	000028	Rak Besi	1	BH	31/10/2018	2	Standar	3 Susun					1	6,572,500.00	0.00	6,572,500.00
942	132050104003	000029	Rak Besi	1	BH	31/10/2018	2	Standar	3 Susun					1	6,572,500.00	0.00	6,572,500.00
943	132050104003	000030	Rak Besi	1	BH	31/10/2018	2	Standar	3 Susun					1	6,572,500.00	0.00	6,572,500.00
944	132050104003	000031	Rak Besi	1	BH	31/10/2018	2	Standar	3 Susun					1	6,572,500.00	0.00	6,572,500.00
945	132050104003	000032	Rak Besi	1	BH	31/10/2018	2	Standar	3 Susun					1	6,572,500.00	0.00	6,572,500.00
946	132070113005	000004	Patient Monitor	1	UN	31/10/2018		medetac england	pasien moni						55,564,682.00	0.00	55,564,682.00
947	132080155007	000002	Laboratory Refrigerator	1	UN	31/10/2018	52	Kirsch/Med	100 Glass D					1	69,300,000.00	0.00	69,300,000.00
948	132080137022	000001	Mesin Pemanas	1	UN	01/11/2018		3M	77507						18,480,000.00	0.00	18,480,000.00
949	132080146024	000001	Laminar Air Flow Cabinet	1	UN	01/11/2018		BIOBASE	BBS-V1300						58,443,000.00	0.00	58,443,000.00
950	132050206018	000001	Unit Power Supply	1	UN	05/11/2018		APC	SRT10KXLI						71,400,000.00	0.00	71,400,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
951	132070105057	000003	Neonatal Resuscitation	1	BH	05/11/2018		DRAEGERWERK AG & CO	Standard						183,400,000.00	0.00	183,400,000.00
952	132070105057	000004	Neonatal Resuscitation	1	BH	05/11/2018		DRAEGERWERK AG & CO	Standard						183,400,000.00	0.00	183,400,000.00
953	132070101060	000004	Electro Cardiography (Alat Kedoktera	1	UN	06/11/2018		LUMED	12 channel						56,623,950.00	0.00	56,623,950.00
954	132070110074	000001	Incubator Transport	1	BH	07/11/2018	52	FANEM	Infant Tran					1	147,762,600.00	0.00	147,762,600.00
955	132070108020	000001	Spirometer (Alat Kedokteran Bagian P	1	UN	12/11/2018	52	SIBELMED	Diagnostic					1	73,310,245.00	0.00	73,310,245.00
956	132070113005	000005	Patient Monitor	1	UN	15/11/2018		D&V	i-12 Multip						37,699,999.00	0.00	37,699,999.00
957	132070113005	000006	Patient Monitor	1	UN	15/11/2018		D&V	i-12 Multip						37,700,000.00	0.00	37,700,000.00
958	132070113005	000007	Patient Monitor	1	UN	15/11/2018		D&V	i-12 Multip						37,700,000.00	0.00	37,700,000.00
959	132070126009	000003	Pulse Oxymeter	1	BH	15/11/2018	52	MEDICAL SUPPLY CO	For Infant					1	19,162,250.00	0.00	19,162,250.00
960	132070126009	000004	Pulse Oxymeter	1	BH	15/11/2018	52	MEDICAL SUPPLY CO	For Infant					1	19,162,249.00	0.00	19,162,249.00
961	132050206018	000002	Unit Power Supply	1	UN	19/11/2018		APC	SUVTP30KH3B						135,000,000.00	0.00	135,000,000.00
962	132100203003	000047	Printer (Peralatan Personal Komputer	1	UN	21/11/2018		EPSON	LQ-310						2,938,000.00	0.00	2,938,000.00
963	132080111010	000004	Microscope	1	UN	22/11/2018		LEICA	DM750						33,000,000.00	0.00	33,000,000.00
964	132070108065	000004	Defibrilator	1	BH	23/11/2018	52	ZOLL MEDICAL	AED Pro					1	118,165,300.00	0.00	118,165,300.00
965	132100203003	000048	Printer (Peralatan Personal Komputer	1	UN	23/11/2018		HP	M102a						1,200,000.00	0.00	1,200,000.00
966	132080155007	000003	Laboratory Refrigerator	1	UN	26/11/2018		GEA	EXPO- 480PH						26,400,000.00	0.00	26,400,000.00
967	132070101064	000003	Examination Lamp	1	BH	28/11/2018		TRI SRIKANDI	COLLAPSIBLE						5,984,000.00	0.00	5,984,000.00
968	132070107054	000002	Cataract Instrument Set	1	BH	28/11/2018		Precisemed	Standar						26,123,900.00	0.00	26,123,900.00
969	132070107054	000003	Cataract Instrument Set	1	BH	28/11/2018		Precisemed	Standar						26,123,900.00	0.00	26,123,900.00
970	132050104002	000004	Lemari Kayu	1	BH	30/11/2018		Standar	Standar						2,475,000.00	0.00	2,475,000.00
971	132050104002	000005	Lemari Kayu	1	BH	30/11/2018		Standar	Standar						2,475,000.00	0.00	2,475,000.00
972	132050104002	000006	Lemari Kayu	1	BH	30/11/2018		Standar	Standar						2,475,000.00	0.00	2,475,000.00
973	132050104002	000007	Lemari Kayu	1	BH	30/11/2018		Standar	Standar						2,475,000.00	0.00	2,475,000.00
974	132050104002	000008	Lemari Kayu	1	BH	30/11/2018		Standar	Standar						2,475,000.00	0.00	2,475,000.00
975	132050105003	000014	Papan Visual/Papan Nama	1	BH	30/11/2018		Standar	Standar						8,140,000.00	0.00	8,140,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
976	132050105003	000015	Papan Visual/Papan Nama	1	BH	30/11/2018		Standar	Standar						6,930,000.00	0.00	6,930,000.00
977	132050105003	000016	Papan Visual/Papan Nama	1	BH	30/11/2018		Standar	Standar						1,045,000.00	0.00	1,045,000.00
978	132050105003	000017	Papan Visual/Papan Nama	1	BH	30/11/2018		Standar	Standar						6,930,000.00	0.00	6,930,000.00
979	132050105003	000018	Papan Visual/Papan Nama	1	BH	30/11/2018		Standar	Standar						6,270,000.00	0.00	6,270,000.00
980	132050105003	000019	Papan Visual/Papan Nama	1	BH	30/11/2018		Standar	Standar						17,600,000.00	0.00	17,600,000.00
981	132050204001	000008	Lemari Es	1	BH	30/11/2018		SHARP	Sj-450GP-SD						8,030,000.00	0.00	8,030,000.00
982	132050204001	000009	Lemari Es	1	BH	30/11/2018		SHARP	SJX-185 MG						1,760,000.00	0.00	1,760,000.00
983	132050204004	000012	A.C. Split	1	UN	30/11/2018		DAIKIN	FVRN125BXV1						37,180,000.00	0.00	37,180,000.00
984	132050204004	000013	A.C. Split	1	UN	30/11/2018		DAIKIN	RC20NV14						4,180,000.00	0.00	4,180,000.00
985	132050204006	000002	Kipas Angin	1	UN	30/11/2018		REGENCY	Standar						1,017,500.00	0.00	1,017,500.00
986	132080151024	000005	Wash Bak	1	UN	30/11/2018		Standar	Standar						4,400,000.00	0.00	4,400,000.00
987	132070105052	000001	Vacuum Extractor (Alat Kesehatan Keb	1	BH	03/12/2018		Pasific Hospitas	Manual						6,270,000.00	0.00	6,270,000.00
988	132050207001	000009	Alat Pemadam/Portable	1	BH	05/12/2018		PROTEK	Uk. 3 Kg						1,375,000.00	0.00	1,375,000.00
989	132050207001	000010	Alat Pemadam/Portable	1	BH	05/12/2018		PROTEK	Uk. 3 Kg						1,375,000.00	0.00	1,375,000.00
990	132050207001	000011	Alat Pemadam/Portable	1	BH	05/12/2018		PROTEK	Uk. 3 Kg						1,375,000.00	0.00	1,375,000.00
991	132050207001	000012	Alat Pemadam/Portable	1	BH	05/12/2018		FIREZAP	Uk. 3,5 Kg						880,000.00	0.00	880,000.00
992	132070121042	000005	Patient Strecher	1	BH	06/12/2018		D&V	PI-1000MS						24,970,000.00	0.00	24,970,000.00
993	132190103003	000001	Matras	1	BH	06/12/2018		FYROM INTERNATIONAL	Easymove (P						20,581,225.00	0.00	20,581,225.00
994	132070105003	000002	Caesarean Section Set	1	BH	10/12/2018		RUDOLF	SSectio Cae						78,512,000.00	0.00	78,512,000.00
995	132070121030	000001	Laparotomy Set	1	UN	10/12/2018		RUDOLF	Laparatomy						118,468,000.00	0.00	118,468,000.00
996	132030301016	000002	Multitester & Accessorie	1	BH	12/12/2018	0	FLUKE	Standar					1	2,805,000.00	0.00	2,805,000.00
997	132070119047	000001	Instrument Sterilizer	1	BH	12/12/2018		W&H	3X3						62,645,000.00	0.00	62,645,000.00
998	132090407022	000001	Layar Proyektor	1	UN	12/12/2018		Standar	Standar						2,530,000.00	0.00	2,530,000.00
999	132090407022	000002	Layar Proyektor	1	UN	12/12/2018		Standar	Standar						2,530,000.00	0.00	2,530,000.00
1000	132070105008	000002	Curetage And Dilation Set	1	BH	14/12/2018		DIMEDA	Standar						13,488,000.00	0.00	13,488,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1001	132050105075	000002	Mesin Antrian	1	UN	17/12/2018		Standar	Standar						41,800,000.00	0.00	41,800,000.00
1002	132050105075	000003	Mesin Antrian	1	UN	17/12/2018		Standar	Standar						41,800,000.00	0.00	41,800,000.00
1003	132080137052	000001	Alat Press Laminasi	1	UN	17/12/2018		Standar	Standar						7,480,000.00	0.00	7,480,000.00
1004	132050104005	000038	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1005	132050104005	000039	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1006	132050104005	000040	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1007	132050104005	000041	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1008	132050104005	000042	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1009	132050104005	000043	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1010	132050104005	000044	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1011	132050104005	000045	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1012	132050104005	000046	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1013	132050104005	000047	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1014	132050104005	000048	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1015	132050104005	000049	Filing Cabinet Besi	1	BH	15/02/2019	2	KRISBOW	FILE CABINE					1	3,405,006.00	0.00	3,405,006.00
1016	132050307007	000006	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/02/2019	52	DATASCRIP	Lemari Arsi					1	4,239,840.00	0.00	4,239,840.00
1017	132050307007	000007	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/02/2019	52	DATASCRIP	Lemari Arsi					1	4,239,840.00	0.00	4,239,840.00
1018	132050307007	000008	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/02/2019	52	DATASCRIP	Lemari Arsi					1	4,239,840.00	0.00	4,239,840.00
1019	132050307007	000009	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/02/2019	52	DATASCRIP	Lemari Arsi					1	4,239,840.00	0.00	4,239,840.00
1020	132050307007	000010	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/02/2019	52	DATASCRIP	Lemari Arsi					1	4,239,840.00	0.00	4,239,840.00
1021	132050307007	000011	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/02/2019	52	DATASCRIP	Lemari Arsi					1	4,239,840.00	0.00	4,239,840.00
1022	132030301078	000002	Frequency Inverter	1	UN	18/02/2019	52	FORD (Taiwan)	2.500 W					1	8,800,000.00	0.00	8,800,000.00
1023	132050104003	000033	Rak Besi	1	BH	19/02/2019	2	DACHANG SHELVING	Rak Gudang					1	5,447,200.00	0.00	5,447,200.00
1024	132050104003	000034	Rak Besi	1	BH	19/02/2019	2	DACHANG SHELVING	Rak Gudang					1	5,447,200.00	0.00	5,447,200.00
1025	132050104003	000035	Rak Besi	1	BH	19/02/2019	2	DACHANG SHELVING	Rak Gudang					1	5,447,200.00	0.00	5,447,200.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1026	132050104003	000036	Rak Besi	1	BH	19/02/2019	2	DACHANG SHELVING	Rak Gudang					1	5,447,200.00	0.00	5,447,200.00
1027	132050104003	000037	Rak Besi	1	BH	19/02/2019	2	DACHANG SHELVING	Rak Gudang					1	5,447,200.00	0.00	5,447,200.00
1028	132050104005	000050	Filing Cabinet Besi	1	BH	19/02/2019	2	DATAFILE	Filing Cabi					1	5,100,000.00	0.00	5,100,000.00
1029	132050104005	000051	Filing Cabinet Besi	1	BH	19/02/2019	2	DATAFILE	Filing Cabi					1	5,100,000.00	0.00	5,100,000.00
1030	132050104005	000052	Filing Cabinet Besi	1	BH	19/02/2019	2	DATAFILE	Filing Cabi					1	5,100,000.00	0.00	5,100,000.00
1031	132050104005	000053	Filing Cabinet Besi	1	BH	19/02/2019	2	DATAFILE	Filing Cabi					1	5,099,999.00	0.00	5,099,999.00
1032	132070108065	000005	Defibrilator	1	BH	20/02/2019	52	BEXEN CARDIO OSATU	Reanibex 80					1	204,875,000.00	0.00	204,875,000.00
1033	132070108065	000006	Defibrilator	1	BH	20/02/2019	52	BEXEN CARDIO OSATU	Reanibex 80					1	204,875,000.00	0.00	204,875,000.00
1034	132100203004	000002	Scanner (Peralatan Personal Komputer	1	UN	20/02/2019	52	PLUSTEK	SmartOffice					1	6,118,000.00	0.00	6,118,000.00
1035	132070105057	000005	Neonatal Resuscitation	1	BH	22/02/2019	52	FYROM INTERNATIONAL	Vent Blen					1	32,462,500.00	0.00	32,462,500.00
1036	132100102001	000064	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1037	132100102001	000065	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1038	132100102001	000066	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1039	132100102001	000067	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1040	132100102001	000068	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1041	132100102001	000069	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1042	132100102001	000070	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1043	132100102001	000071	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1044	132100102001	000072	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1045	132100102001	000073	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1046	132100102001	000074	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1047	132100102001	000075	P.C Unit	1	BH	22/02/2019	52	DELL	Desktop Ins					1	11,344,000.00	0.00	11,344,000.00
1048	132090409055	000001	Light Meter	1	BH	25/02/2019	52	KRISBOW	Datalogger					1	1,353,529.00	0.00	1,353,529.00
1049	132050105052	000007	Pintu Elektrik (yang Memakai Akses)	1	UN	22/03/2019	2	STANDAR	Swing fire					1	32,710,700.00	0.00	32,710,700.00
1050	132050105052	000008	Pintu Elektrik (yang Memakai Akses)	1	UN	22/03/2019	2	STANDAR	Swing steel					1	13,123,165.00	0.00	13,123,165.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1051	132050105052	000009	Pintu Elektrik (yang Memakai Akses)	1	UN	22/03/2019	2	STANDAR	Swing fire					1	19,881,345.00	0.00	19,881,345.00
1052	132050204004	000014	A.C. Split	1	UN	10/04/2019	52	DAIKIN	1,5 PK					1	7,095,000.00	0.00	7,095,000.00
1053	132050204004	000015	A.C. Split	1	UN	10/04/2019	52	DAIKIN	1,5 PK					1	7,095,000.00	0.00	7,095,000.00
1054	132050204004	000016	A.C. Split	1	UN	10/04/2019	52	DAIKIN	1,5 PK					1	7,095,000.00	0.00	7,095,000.00
1055	132050204004	000017	A.C. Split	1	UN	10/04/2019	52	DAIKIN	1,5 PK					1	7,095,000.00	0.00	7,095,000.00
1056	132070105055	000002	Cardiotocography	1	UN	16/04/2019	52	PHILIPS MA&TC	Avalon FM30					1	71,300,000.00	0.00	71,300,000.00
1057	132050105002	000005	CCTV - Camera Control Television Sys	1	UN	30/04/2019	52	Hikvision	Analog Turb					1	16,538,500.00	0.00	16,538,500.00
1058	132050105002	000006	CCTV - Camera Control Television Sys	1	UN	30/04/2019	52	Hikvision	Analog Turb					1	16,538,500.00	0.00	16,538,500.00
1059	132090404004	000001	Digital Camera	1	UN	03/05/2019	52	LOGITECH	C 922					1	1,773,200.00	0.00	1,773,200.00
1060	132150303028	000001	Fingerprint Kits	1	BH	06/05/2019	52	FINGERSPOT	FLEXCODE U					1	1,550,000.00	0.00	1,550,000.00
1061	132090404004	000002	Digital Camera	1	UN	14/05/2019	52	LOGITECH	C 922 [960-					1	2,005,400.00	0.00	2,005,400.00
1062	132050201030	000059	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1063	132050201030	000060	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1064	132050201030	000062	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1065	132050201030	000063	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1066	132050201030	000064	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1067	132050201030	000065	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1068	132050201030	000067	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1069	132050201030	000068	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1070	132050201030	000069	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1071	132050201030	000070	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1072	132050201030	000071	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1073	132050201030	000072	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1074	132050201030	000073	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1075	132050201030	000074	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1076	132050201030	000075	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1077	132050201030	000076	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1078	132050201030	000077	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1079	132050201030	000079	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1080	132050201030	000080	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1081	132050201030	000081	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1082	132050201030	000082	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1083	132050201030	000083	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1084	132050201030	000084	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1085	132050201030	000085	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1086	132050201030	000086	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1087	132050201030	000087	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1088	132050201030	000088	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1089	132050201030	000089	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1090	132050201030	000090	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1091	132050201030	000091	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1092	132050201030	000092	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1093	132050201030	000093	Kursi Rapat	1	BH	11/06/2019	52	STRAMM	Kursi Serba					1	1,321,000.00	0.00	1,321,000.00
1094	132050304007	000011	Kursi Rapat Ruangan Rapat Staf	1	BH	11/06/2019	52	STRAMM	Kursi Kerja					1	1,130,000.00	0.00	1,130,000.00
1095	132050304007	000012	Kursi Rapat Ruangan Rapat Staf	1	BH	11/06/2019	52	STRAMM	Kursi Kerja					1	1,130,000.00	0.00	1,130,000.00
1096	132050304007	000013	Kursi Rapat Ruangan Rapat Staf	1	BH	11/06/2019	52	STRAMM	Kursi Kerja					1	1,130,000.00	0.00	1,130,000.00
1097	132050304007	000014	Kursi Rapat Ruangan Rapat Staf	1	BH	11/06/2019	52	STRAMM	Kursi Kerja					1	1,130,000.00	0.00	1,130,000.00
1098	132050304007	000015	Kursi Rapat Ruangan Rapat Staf	1	BH	11/06/2019	52	STRAMM	Kursi Kerja					1	1,130,000.00	0.00	1,130,000.00
1099	132050304007	000016	Kursi Rapat Ruangan Rapat Staf	1	BH	11/06/2019	52	STRAMM	Kursi Kerja					1	1,130,000.00	0.00	1,130,000.00
1100	132050304007	000017	Kursi Rapat Ruangan Rapat Staf	1	BH	11/06/2019	52	STRAMM	Kursi Kerja					1	1,130,000.00	0.00	1,130,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1101	132050304007	000018	Kursi Rapat Ruangan Rapat Staf	1	BH	11/06/2019	52	STRAMM	Kursi Kerja					1	1,130,000.00	0.00	1,130,000.00
1102	132050304007	000019	Kursi Rapat Ruangan Rapat Staf	1	BH	11/06/2019	52	STRAMM	Kursi Kerja					1	1,130,000.00	0.00	1,130,000.00
1103	132050304007	000020	Kursi Rapat Ruangan Rapat Staf	1	BH	11/06/2019	52	STRAMM	Kursi Kerja					1	1,130,000.00	0.00	1,130,000.00
1104	132090403004	000002	GPS	1	UN	19/06/2019	52	Super Spring	VT330					1	2,200,000.00	0.00	2,200,000.00
1105	132050204004	000018	A.C. Split	1	UN	21/06/2019	52	DAIKIN	1,5 PK					1	9,927,500.00	0.00	9,927,500.00
1106	132050204004	000019	A.C. Split	1	UN	21/06/2019	52	DAIKIN	2 PK					1	10,301,500.00	0.00	10,301,500.00
1107	132050204004	000020	A.C. Split	1	UN	21/06/2019	52	DAIKIN	1 PK					1	7,590,000.00	0.00	7,590,000.00
1108	132050204004	000021	A.C. Split	1	UN	21/06/2019	52	DAIKIN	½ PK					1	6,215,000.00	0.00	6,215,000.00
1109	132050204004	000022	A.C. Split	1	UN	21/06/2019	52	DAIKIN	1,5 PK					1	9,927,500.00	0.00	9,927,500.00
1110	132050204004	000023	A.C. Split	1	UN	21/06/2019	52	DAIKIN	2 PK					1	10,301,500.00	0.00	10,301,500.00
1111	132050204004	000024	A.C. Split	1	UN	21/06/2019	52	DAIKIN	2 PK					1	10,301,500.00	0.00	10,301,500.00
1112	132050204004	000025	A.C. Split	1	UN	21/06/2019	52	DAIKIN	1 PK					1	7,590,000.00	0.00	7,590,000.00
1113	132070101080	000005	Infusion Pump	1	BH	27/06/2019	52	TERUMO	TE*LF600					1	18,722,550.00	0.00	18,722,550.00
1114	132070101080	000006	Infusion Pump	1	BH	27/06/2019	52	TERUMO	TE*LF600					1	18,722,550.00	0.00	18,722,550.00
1115	132070101080	000007	Infusion Pump	1	BH	27/06/2019	52	TERUMO	TE*LF600					1	18,722,550.00	0.00	18,722,550.00
1116	132100203004	000003	Scanner (Peralatan Personal Komputer	1	UN	28/06/2019	52	PLUSTEK	PS286PLUS					1	6,118,400.00	0.00	6,118,400.00
1117	132100203004	000004	Scanner (Peralatan Personal Komputer	1	UN	28/06/2019	52	PLUSTEK	PS286PLUS					1	6,118,400.00	0.00	6,118,400.00
1118	132030101019	000001	Mesin Las Listrik	1	UN	02/07/2019	52	Rhino Tig	160E					1	3,025,000.00	0.00	3,025,000.00
1119	132100203004	000005	Scanner (Peralatan Personal Komputer	1	UN	25/07/2019	52	PLUSTEK	PS388U					1	8,192,400.00	0.00	8,192,400.00
1120	132100203003	000049	Printer (Peralatan Personal Komputer	1	UN	05/08/2019	52	HP	MFP M28w					1	2,480,000.00	0.00	2,480,000.00
1121	132100203003	000050	Printer (Peralatan Personal Komputer	1	UN	05/08/2019	52	HP	MFP M28w					1	2,480,000.00	0.00	2,480,000.00
1122	132100203003	000051	Printer (Peralatan Personal Komputer	1	UN	05/08/2019	52	HP	MFP M28w					1	2,480,000.00	0.00	2,480,000.00
1123	132050206054	000001	Manequin (Boneka)	1	UN	07/08/2019	52	TRUSIM	Advanced Ai					1	34,353,000.00	0.00	34,353,000.00
1124	132050206054	000002	Manequin (Boneka)	1	UN	07/08/2019	52	TRUSIM	Half Body C					1	16,731,000.00	0.00	16,731,000.00
1125	132050104027	000003	Lemari Kaca	1	BH	14/08/2019	52	STANDAR	Standar					1	6,600,000.00	0.00	6,600,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1126	132060102105	000001	Layar Film/Projector	1	UN	16/08/2019	52	BRITE	MR-2424					1	3,975,000.00	0.00	3,975,000.00
1127	132080111046	000001	Spray Gun	1	UN	06/09/2019	52	SHINVA	AC-1					1	13,090,000.00	0.00	13,090,000.00
1128	132070113005	000008	Patient Monitor	1	UN	10/09/2019	52	NELLCOR	PM10N					1	16,062,151.00	0.00	16,062,151.00
1129	132070113005	000009	Patient Monitor	1	UN	10/09/2019	52	NELLCOR	DOC 10					1	26,213,399.00	0.00	26,213,399.00
1130	132070102008	000002	Aero Sterisator	1	UN	10/10/2019	52	BLUEAIR	680i					1	15,297,500.00	0.00	15,297,500.00
1131	132070102008	000003	Aero Sterisator	1	UN	10/10/2019	52	BLUEAIR	680i					1	15,297,500.00	0.00	15,297,500.00
1132	132070102008	000004	Aero Sterisator	1	UN	10/10/2019	52	BLUEAIR	680i					1	15,297,500.00	0.00	15,297,500.00
1133	132070102008	000005	Aero Sterisator	1	UN	10/10/2019	52	BLUEAIR	680i					1	15,297,500.00	0.00	15,297,500.00
1134	132060201006	000001	Handy Talky (HT)	1	UN	14/10/2019	52	SEPURA	STP 9238					1	18,480,000.00	0.00	18,480,000.00
1135	132070105026	000003	Premature Infans Incubator	1	UN	22/10/2019	52	Draeger	ISOLETTE 80					1	197,000,000.00	0.00	197,000,000.00
1136	132070119093	000004	Syringe	1	UN	22/10/2019	52	Terumo	TESS700					1	17,019,200.00	0.00	17,019,200.00
1137	132070119093	000005	Syringe	1	UN	22/10/2019	52	Terumo	TESS700					1	17,019,200.00	0.00	17,019,200.00
1138	132070119093	000006	Syringe	1	UN	22/10/2019	52	Terumo	TESS700					1	17,019,200.00	0.00	17,019,200.00
1139	132070105072	000001	Breast Pump	1	UN	04/11/2019	52	Calypso	63.00.197					1	5,390,000.00	0.00	5,390,000.00
1140	132050201014	000004	Meja Resepsionis	1	BH	08/11/2019	1	ACERO	USS 8					1	5,613,000.00	0.00	5,613,000.00
1141	132050201014	000005	Meja Resepsionis	1	BH	18/11/2019	52	STANDAR	63.00.197					1	23,987,040.00	0.00	23,987,040.00
1142	132080301003	000001	Papan Panel	1	BH	18/11/2019	52	STANDAR	STANDAR					1	47,521,760.00	0.00	47,521,760.00
1143	132100203003	000052	Printer (Peralatan Personal Komputer	1	UN	18/11/2019	52	EPSON	PLQ 20					1	8,200,000.00	0.00	8,200,000.00
1144	132030105002	000001	Hoist	1	UN	22/11/2019	2	BEKO	bc 0056					1	25,850,000.00	0.00	25,850,000.00
1145	132050104015	000014	Locker	1	BH	26/11/2019	2	STANDAR	STANDAR					1	1,628,000.00	0.00	1,628,000.00
1146	132050104015	000015	Locker	1	BH	26/11/2019	2	STANDAR	STANDAR					1	1,628,000.00	0.00	1,628,000.00
1147	132050104015	000016	Locker	1	BH	26/11/2019	2	STANDAR	STANDAR					1	1,628,000.00	0.00	1,628,000.00
1148	132050104015	000017	Locker	1	BH	26/11/2019	2	STANDAR	STANDAR					1	1,628,000.00	0.00	1,628,000.00
1149	132050105075	000004	Mesin Antrian	1	UN	28/11/2019	52	STANDAR	STANDAR					1	11,000,000.00	0.00	11,000,000.00
1150	132050105075	000005	Mesin Antrian	1	UN	28/11/2019	52	STANDAR	STANDAR					1	11,000,000.00	0.00	11,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1151	132050105075	000006	Mesin Antrian	1	UN	28/11/2019	52	STANDAR	STANDAR					1	11,000,000.00	0.00	11,000,000.00
1152	132050105052	000010	Pintu Elektrik (yang Memakai Akses)	1	UN	29/11/2019	52	STANDAR	STANDAR					1	4,625,000.00	0.00	4,625,000.00
1153	132050105052	000011	Pintu Elektrik (yang Memakai Akses)	1	UN	29/11/2019	52	STANDAR	STANDAR					1	4,625,000.00	0.00	4,625,000.00
1154	132050105052	000012	Pintu Elektrik (yang Memakai Akses)	1	UN	29/11/2019	52	STANDAR	STANDAR					1	5,500,000.00	0.00	5,500,000.00
1155	132050204008	000002	Cold Storage (Alat Pendingin)	1	UN	05/12/2019	52	DOMETIC	RCW 4					1	9,200,000.00	0.00	9,200,000.00
1156	132100203003	000053	Printer (Peralatan Personal Komputer	1	UN	10/12/2019	52	EPSON	LQ 310					1	2,995,900.00	0.00	2,995,900.00
1157	132100203003	000054	Printer (Peralatan Personal Komputer	1	UN	10/12/2019	52	EPSON	LQ 310					1	2,995,900.00	0.00	2,995,900.00
1158	132100203003	000055	Printer (Peralatan Personal Komputer	1	UN	10/12/2019	52	EPSON	L6160					1	4,551,400.00	0.00	4,551,400.00
1159	132070101096	000005	Lemari Obat (Kaca)	1	BH	18/12/2019	52	AGS	ANC0101					1	6,500,000.00	0.00	6,500,000.00
1160	132100203003	000056	Printer (Peralatan Personal Komputer	1	UN	24/01/2020	52	EPPOS	EPT58KC-AC					1	3,630,000.00	0.00	3,630,000.00
1161	132050301008	000071	Meja Kerja Pegawai Non Struktural	1	BH	02/04/2020	1	STANDAR	STANDAR					1	2,748,900.00	0.00	2,748,900.00
1162	132050301008	000072	Meja Kerja Pegawai Non Struktural	1	BH	02/04/2020	1	STANDAR	STANDAR					1	2,748,900.00	0.00	2,748,900.00
1163	132050301008	000073	Meja Kerja Pegawai Non Struktural	1	BH	02/04/2020	1	STANDAR	STANDAR					1	2,748,900.00	0.00	2,748,900.00
1164	132050301008	000074	Meja Kerja Pegawai Non Struktural	1	BH	02/04/2020	1	STANDAR	STANDAR					1	2,748,900.00	0.00	2,748,900.00
1165	132050307007	000012	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	13/04/2020	52	DATASCRIP	GESER KACA					1	3,816,000.00	0.00	3,816,000.00
1166	132050307007	000013	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	13/04/2020	52	DATASCRIP	GESER KACA					1	3,816,000.00	0.00	3,816,000.00
1167	132050204003	000001	A.C. Window	1	UN	14/04/2020	52	Daikin	1 PK					1	5,223,790.00	0.00	5,223,790.00
1168	132050204003	000002	A.C. Window	1	UN	14/04/2020	52	Daikin	1 PK					1	5,223,790.00	0.00	5,223,790.00
1169	132050204003	000003	A.C. Window	1	UN	14/04/2020	52	Daikin	1 PK					1	5,223,790.00	0.00	5,223,790.00
1170	132050204003	000004	A.C. Window	1	UN	14/04/2020	52	Daikin	2 PK					1	12,037,300.00	0.00	12,037,300.00
1171	132050204003	000005	A.C. Window	1	UN	14/04/2020	52	Daikin	2 PK					1	12,037,300.00	0.00	12,037,300.00
1172	132050204003	000006	A.C. Window	1	UN	14/04/2020	52	Daikin	2 PK					1	12,037,300.00	0.00	12,037,300.00
1173	132050204003	000007	A.C. Window	1	UN	14/04/2020	52	Daikin	1 PK					1	5,223,790.00	0.00	5,223,790.00
1174	132050204003	000008	A.C. Window	1	UN	14/04/2020	52	Daikin	2 PK					1	12,037,300.00	0.00	12,037,300.00
1175	132050204003	000009	A.C. Window	1	UN	14/04/2020	52	Daikin	1 PK					1	5,223,790.00	0.00	5,223,790.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1176	132050204003	000010	A.C. Window	1	UN	14/04/2020	52	Daikin	1,5 PK					1	5,385,820.00	0.00	5,385,820.00
1177	132070101133	000005	Suction Pump	1	UN	27/05/2020	52	MEDELA	Basic Porta					1	58,350,000.00	0.00	58,350,000.00
1178	132070101154	000002	UV Sterilizer	1	BH	27/05/2020	52	TESENA	TSN 88 UV					1	18,781,818.00	0.00	18,781,818.00
1179	132070101118	000001	Pulse Oximeter	1	BH	28/05/2020	52	Mindray	PM-60					1	7,177,273.00	0.00	7,177,273.00
1180	132070101118	000002	Pulse Oximeter	1	BH	28/05/2020	52	Mindray	PM-60					1	7,177,273.00	0.00	7,177,273.00
1181	132070101118	000003	Pulse Oximeter	1	BH	28/05/2020	52	Mindray	PM-60					1	7,177,272.00	0.00	7,177,272.00
1182	132070101143	000001	Syringe Pump (Alat Kedokteran Umum)	1	BH	28/05/2020	52	Mindray	SK-500II					1	11,814,545.00	0.00	11,814,545.00
1183	132070113005	000010	Patient Monitor	1	UN	28/05/2020	52	GE	B125 with E					1	116,094,545.00	0.00	116,094,545.00
1184	132070104071	000007	Emergency Trolley	1	BH	29/05/2020	52	PARAMOUNT BED	Medical Car					1	20,189,400.00	0.00	20,189,400.00
1185	132060201004	000002	Telephone Mobile	1	UN	11/06/2020	52	Redmi	Note 8					1	3,603,600.00	0.00	3,603,600.00
1186	132050104003	000038	Rak Besi	1	BH	28/07/2020	2	STANDAR	STANDAR					1	1,100,000.00	0.00	1,100,000.00
1187	132050104003	000039	Rak Besi	1	BH	28/07/2020	2	STANDAR	STANDAR					1	1,100,000.00	0.00	1,100,000.00
1188	132050104003	000040	Rak Besi	1	BH	28/07/2020	2	STANDAR	STANDAR					1	1,100,000.00	0.00	1,100,000.00
1189	132050104003	000041	Rak Besi	1	BH	28/07/2020	2	STANDAR	STANDAR					1	1,100,000.00	0.00	1,100,000.00
1190	132050104003	000042	Rak Besi	1	BH	28/07/2020	2	STANDAR	STANDAR					1	1,100,000.00	0.00	1,100,000.00
1191	132050104003	000043	Rak Besi	1	BH	28/07/2020	2	STANDAR	STANDAR					1	1,100,000.00	0.00	1,100,000.00
1192	132050307007	000014	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	28/07/2020	52	STANDAR	STANDAR					1	2,200,000.00	0.00	2,200,000.00
1193	132050307007	000015	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	28/07/2020	52	STANDAR	STANDAR					1	2,200,000.00	0.00	2,200,000.00
1194	132050307007	000016	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	28/07/2020	52	STANDAR	STANDAR					1	2,200,000.00	0.00	2,200,000.00
1195	132050307007	000017	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	28/07/2020	52	STANDAR	STANDAR					1	2,200,000.00	0.00	2,200,000.00
1196	132050307007	000018	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	28/07/2020	52	STANDAR	STANDAR					1	2,200,000.00	0.00	2,200,000.00
1197	132050307007	000019	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	28/07/2020	52	STANDAR	STANDAR					1	2,200,000.00	0.00	2,200,000.00
1198	132070108033	000001	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
1199	132050201002	000001	Meja Kerja Kayu	1	BH	07/09/2020	1	ACERO	UHE 2					1	1,026,000.00	0.00	1,026,000.00
1200	132050201002	000002	Meja Kerja Kayu	1	BH	07/09/2020	1	ACERO	UHE 2					1	1,026,000.00	0.00	1,026,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1201	132050201002	000003	Meja Kerja Kayu	1	BH	07/09/2020	1	ACERO	UHE 2					1	1,026,000.00	0.00	1,026,000.00
1202	132070102016	000001	Polish Motor	1	BH	08/09/2020	52	NAKANISHI	VOLVERE i7					1	10,400,500.00	0.00	10,400,500.00
1203	132070108033	000002	Ventilator Internal Medicine	1	BH	09/09/2020	52	-	LTV 1200					2	250,750,000.00	0.00	250,750,000.00
1204	132050301008	000075	Meja Kerja Pegawai Non Struktural	1	BH	14/09/2020	1	NOVIN	QD 102					1	2,365,000.00	0.00	2,365,000.00
1205	132050301008	000076	Meja Kerja Pegawai Non Struktural	1	BH	14/09/2020	1	NOVIN	QD 102					1	2,365,000.00	0.00	2,365,000.00
1206	132050301008	000077	Meja Kerja Pegawai Non Struktural	1	BH	14/09/2020	1	NOVIN	QD 102					1	2,365,000.00	0.00	2,365,000.00
1207	132050301008	000078	Meja Kerja Pegawai Non Struktural	1	BH	14/09/2020	1	NOVIN	QD 102					1	2,365,000.00	0.00	2,365,000.00
1208	132050301008	000079	Meja Kerja Pegawai Non Struktural	1	BH	14/09/2020	1	NOVIN	QD 102					1	2,365,000.00	0.00	2,365,000.00
1209	132050201001	000002	Meja Kerja Besi/Metal	1	BH	28/09/2020	2	STANDAR	STANDAR					1	7,040,000.00	0.00	7,040,000.00
1210	132050205002	000001	Kompor Gas (Alat Dapur)	1	BH	28/09/2020	52	Electrolux	EKG9688X					1	32,780,000.00	0.00	32,780,000.00
1211	132050205018	000001	Blender	1	UN	28/09/2020	52	Philips	STANDAR					1	748,000.00	0.00	748,000.00
1212	132050205019	000001	Mixer	1	UN	28/09/2020	52	Philips	STANDAR					1	627,000.00	0.00	627,000.00
1213	132050202003	000001	Jam Elektronik	1	BH	03/11/2020	52	STANDAR	STANDAR					1	8,140,000.00	0.00	8,140,000.00
1214	132050205025	000001	Thermos Air	1	UN	03/11/2020	52	Krischef	20 Lt					1	1,237,500.00	0.00	1,237,500.00
1215	132050206002	000012	Televisi	1	UN	03/11/2020	52	LG	32LM550					1	3,102,000.00	0.00	3,102,000.00
1216	132090110015	000001	Dispencer	1	UN	03/11/2020	52	Sanken	HWD C106					1	2,585,000.00	0.00	2,585,000.00
1217	132090110015	000002	Dispencer	1	UN	03/11/2020	52	Sanken	HWD C106					1	2,585,000.00	0.00	2,585,000.00
1218	132070105095	000002	Lampu Gynaecologi	1	BH	13/11/2020	52	SHVABE	OFN-02 UOMZ					1	90,716,000.00	0.00	90,716,000.00
1219	132070114001	000001	Electrocardiograph	1	UN	17/11/2020	52	Lumed	12 View					1	58,927,000.00	0.00	58,927,000.00
1220	132050203004	000003	Mesin Cuci	1	UN	27/11/2020	52	LG	F2720SVTV					1	13,049,300.00	0.00	13,049,300.00
1221	132050203004	000004	Mesin Cuci	1	UN	27/11/2020	52	LG	F2720SVTV					1	13,049,300.00	0.00	13,049,300.00
1222	132050206043	000002	Mesin Pengering Pakaian	1	BH	27/11/2020	52	PRIMUS	DX-34					1	82,025,900.00	0.00	82,025,900.00
1223	132030205002	000001	Tool Kit Box	1	BH	02/12/2020	52	Multipro	4 drawer to					1	2,200,000.00	0.00	2,200,000.00
1224	132170119004	000001	Jet Pump	1	UN	02/12/2020	52	Bosch	UniversalAq					1	2,373,800.00	0.00	2,373,800.00
1225	132050105003	000021	Papan Visual/Papan Nama	1	BH	08/12/2020	52	STANDAR	STANDAR					1	41,140,000.00	0.00	41,140,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00106

KIB B
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JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1226	132070101005	000001	Tensimeter	1	BH	08/12/2020	52	Riester	RBP 100					1	5,296,500.00	0.00	5,296,500.00
1227	132070101005	000002	Tensimeter	1	BH	08/12/2020	52	Riester	RBP 100					1	5,296,500.00	0.00	5,296,500.00
1228	132070101005	000003	Tensimeter	1	BH	08/12/2020	52	Riester	RBP 100					1	5,296,500.00	0.00	5,296,500.00
1229	132070105105	000008	Partus Instrument Set	1	UN	08/12/2020	2	RITA LEIBINGER	PARTUS INST					1	6,549,400.00	0.00	6,549,400.00
1230	132070105105	000009	Partus Instrument Set	1	UN	08/12/2020	2	RITA LEIBINGER	PARTUS INST					1	6,549,400.00	0.00	6,549,400.00
1231	132070105105	000010	Partus Instrument Set	1	UN	08/12/2020	2	RITA LEIBINGER	PARTUS INST					1	6,549,400.00	0.00	6,549,400.00
1232	132070105105	000011	Partus Instrument Set	1	UN	08/12/2020	2	RITA LEIBINGER	PARTUS INST					1	6,549,400.00	0.00	6,549,400.00
1233	132080111001	000001	Centrifuge (Alat Laboratorium Umum)	1	BH	08/12/2020	52	HETTICH	ROTOFIX 32A					1	59,580,000.00	0.00	59,580,000.00
1234	132070102008	000006	Aero Sterisator	1	UN	21/12/2020	52	COWAY	STORM AP-15					1	7,190,000.00	0.00	7,190,000.00
1235	132070102008	000007	Aero Sterisator	1	UN	21/12/2020	52	COWAY	STORM AP-15					1	7,190,000.00	0.00	7,190,000.00
1236	132070102008	000008	Aero Sterisator	1	UN	21/12/2020	52	COWAY	STORM AP-15					1	7,190,000.00	0.00	7,190,000.00
1237	132100102002	000007	Lap Top	1	BH	23/12/2020	52	HP	15 Ryzen					1	13,750,000.00	0.00	13,750,000.00
1238	132050205018	000003	Blender	1	UN	04/02/2021	52	SCI	MU-5300					1	990,000.00	0.00	990,000.00
1239	132060104022	000001	Mesin Pres	1	UN	04/02/2021	52	SCI	Standar					1	1,870,000.00	0.00	1,870,000.00
1240	132010305010	000005	Pompa Air	1	UN	15/02/2021	52	Ebara	50 x 40 FSH					1	23,798,500.00	0.00	23,798,500.00
1241	132100204024	000006	Switch	1	UN	02/03/2021	52	TP-LINK	EAP225 AC12					1	1,650,000.00	0.00	1,650,000.00
1242	132050204004	000026	A.C. Split	1	UN	08/03/2021	52	DAIKIN	2 PK FTC50N					1	11,715,000.00	0.00	11,715,000.00
1243	132050204004	000027	A.C. Split	1	UN	08/03/2021	52	DAIKIN	1 PK FTC25N					1	9,176,750.00	0.00	9,176,750.00
1244	132050204004	000028	A.C. Split	1	UN	08/03/2021	52	DAIKIN	1 PK FTC25N					1	9,176,750.00	0.00	9,176,750.00
1245	132050204005	000001	Portable Air Conditioner (Alat Pendi	1	UN	08/03/2021	52	SHARP	PJ-A55TY B/					1	1,974,500.00	0.00	1,974,500.00
1246	132050206026	000005	Timbangan Barang	1	BH	08/03/2021	52	Standar	Standar					1	2,035,000.00	0.00	2,035,000.00
1247	132070106015	000009	Laryngoscope	1	BH	25/03/2021	52	MCGRATH MAC	(300-000-00					1	22,558,318.00	0.00	22,558,318.00
1248	132070106015	000010	Laryngoscope	1	BH	25/03/2021	52	MCGRATH MAC	(300-000-00					1	22,558,318.00	0.00	22,558,318.00
1249	132050104001	000003	Lemari Besi/Metal	1	BH	03/05/2021	2	Standar	Standar					1	12,870,000.00	0.00	12,870,000.00
1250	132070105057	000006	Neonatal Resuscitation	1	BH	06/07/2021	52	FYROM	Infant Blen					1	35,708,750.00	0.00	35,708,750.00

KARTU INVENTARIS BARANG

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KIB B
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JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1251	132070101080	000008	Infusion Pump	1	BH	07/07/2021	52	MINDRAY	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1252	132070101080	000009	Infusion Pump	1	BH	07/07/2021	52	MINDRAY	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1253	132070101080	000010	Infusion Pump	1	BH	07/07/2021	52	MINDRAY	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1254	132070101080	000011	Infusion Pump	1	BH	07/07/2021	52	MINDRAY	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1255	132070101080	000012	Infusion Pump	1	BH	07/07/2021	52	MINDRAY	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1256	132070101080	000013	Infusion Pump	1	BH	07/07/2021	52	MINDRAY	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1257	132070101080	000014	Infusion Pump	1	BH	07/07/2021	52	MINDRAY	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1258	132070101080	000015	Infusion Pump	1	BH	07/07/2021	52	MINDRAY	SK-600II					1	12,500,000.00	0.00	12,500,000.00
1259	132070119093	000007	Syringe	1	UN	07/07/2021	52	MINDRAY	SK-500II					1	12,500,000.00	0.00	12,500,000.00
1260	132070119093	000008	Syringe	1	UN	07/07/2021	52	MINDRAY	SK-500II					1	12,500,000.00	0.00	12,500,000.00
1261	132070119093	000009	Syringe	1	UN	07/07/2021	52	MINDRAY	SK-500II					1	12,500,000.00	0.00	12,500,000.00
1262	132070119093	000010	Syringe	1	UN	07/07/2021	52	MINDRAY	SK-500II					1	12,500,000.00	0.00	12,500,000.00
1263	132070119093	000011	Syringe	1	UN	07/07/2021	52	MINDRAY	SK-500II					1	12,500,000.00	0.00	12,500,000.00
1264	132070119093	000012	Syringe	1	UN	07/07/2021	52	MINDRAY	SK-500II					1	12,500,000.00	0.00	12,500,000.00
1265	132070119093	000013	Syringe	1	UN	07/07/2021	52	MINDRAY	SK-500II					1	12,500,000.00	0.00	12,500,000.00
1266	132070119093	000014	Syringe	1	UN	07/07/2021	52	MINDRAY	SK-500II					1	12,500,000.00	0.00	12,500,000.00
1267	132060201004	000003	Telephone Mobile	1	UN	08/07/2021	52	SAMSUNG	S6 LITE					1	8,932,000.00	0.00	8,932,000.00
1268	132060201004	000004	Telephone Mobile	1	UN	08/07/2021	52	PANASONIC	KX-TGD310					1	1,083,500.00	0.00	1,083,500.00
1269	132050201009	000066	Tempat Tidur Besi	1	BH	23/07/2021	52	STANDAR	STANDAR					2	5,200,000.00	0.00	5,200,000.00
1270	132050201009	000067	Tempat Tidur Besi	1	BH	23/07/2021	52	STANDAR	STANDAR					2	5,200,000.00	0.00	5,200,000.00
1271	132050201009	000068	Tempat Tidur Besi	1	BH	23/07/2021	52	STANDAR	STANDAR					2	5,200,000.00	0.00	5,200,000.00
1272	132050201009	000069	Tempat Tidur Besi	1	BH	23/07/2021	52	STANDAR	STANDAR					2	5,200,000.00	0.00	5,200,000.00
1273	132050201009	000070	Tempat Tidur Besi	1	BH	23/07/2021	52	STANDAR	STANDAR					2	5,200,000.00	0.00	5,200,000.00
1274	132050201009	000071	Tempat Tidur Besi	1	BH	23/07/2021	52	STANDAR	STANDAR					2	5,200,000.00	0.00	5,200,000.00
1275	132070104071	000008	Emergency Trolley	1	BH	07/09/2021	52	TESENA	TSN 045 B					1	12,344,300.00	0.00	12,344,300.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1276	132070104071	000009	Emergency Trolley	1	BH	07/09/2021	52	TESENA	TSN 045 B					1	12,344,300.00	0.00	12,344,300.00
1277	132080137002	000001	Mesin Setrika Kulit	1	UN	28/09/2021	52	PRIMER	PN-120/25					1	115,000,000.00	0.00	115,000,000.00
1278	132150302013	000001	Tenda Sangga	1	UN	01/10/2021	52	STANDAR	STANDAR					1	27,720,000.00	0.00	27,720,000.00
1279	132060101036	000001	Microphone/Wireless MIC	1	BH	07/10/2021	52	VPK	AU-7004					1	2,970,000.00	0.00	2,970,000.00
1280	132050204005	000002	Portable Air Conditioner (Alat Pendi	1	UN	14/10/2021	52	Sharp	Pj-a55ty-w					1	1,760,000.00	0.00	1,760,000.00
1281	132060102045	000001	Tripod Camera	1	BH	14/10/2021	52	Osmo	Mobile 3					1	1,714,570.00	0.00	1,714,570.00
1282	132050204002	000004	A.C. Sentral	1	UN	15/10/2021	52	DAIKIN	4 PK					1	40,938,942.00	0.00	40,938,942.00
1283	132050204002	000005	A.C. Sentral	1	UN	15/10/2021	52	DAIKIN	4 PK					1	41,458,010.00	0.00	41,458,010.00
1284	132050204002	000006	A.C. Sentral	1	UN	15/10/2021	52	DAIKIN	4 PK					1	40,938,942.00	0.00	40,938,942.00
1285	132070105057	000007	Neonatal Resuscitation	1	BH	25/10/2021	52	Draeger	Resuscitair					1	186,208,000.00	0.00	186,208,000.00
1286	132100204024	000007	Switch	1	UN	25/10/2021	52	AT	GS950/48					1	12,284,290.00	0.00	12,284,290.00
1287	132070101064	000006	Examination Lamp	1	BH	03/11/2021	52	AFA	ALA-01					1	20,000,000.00	0.00	20,000,000.00
1288	132070101064	000007	Examination Lamp	1	BH	03/11/2021	52	Luvis	S-200					1	37,000,000.00	0.00	37,000,000.00
1289	132070102055	000001	Intra Olral	1	BH	24/11/2021	52	DENTAL CAMERA	MD-2000A					1	12,870,000.00	0.00	12,870,000.00
1290	132070102055	000002	Intra Olral	1	BH	24/11/2021	52	DENTAL CAMERA	MD-2000A					1	12,870,000.00	0.00	12,870,000.00
1291	132050105057	000001	Bel	1	BH	29/11/2021	52	AK Lab	MV44CH					1	89,187,032.00	0.00	89,187,032.00
1292	132050105057	000002	Bel	1	BH	29/11/2021	52	AK Lab	MV18CH					1	41,085,898.00	0.00	41,085,898.00
1293	132070108030	000004	Ultra Sono Graphy (USG) Internal Med	1	UN	29/11/2021	52	ANDINI	USG 303					1	60,753,000.00	0.00	60,753,000.00
1294	132050105043	000003	LCD Projector/Infocus	1	UN	01/12/2021	52	INFOCUS	IN 213840					1	24,750,000.00	0.00	24,750,000.00
1295	132050206005	000001	Amplifier	1	UN	01/12/2021	52	TOA	ZA 2240PU					1	9,405,000.00	0.00	9,405,000.00
1296	132050206016	000001	Microphone Table Stand	1	UN	01/12/2021	52	TOA	ZM 380					1	1,815,000.00	0.00	1,815,000.00
1297	132060101036	000002	Microphone/Wireless MIC	1	BH	01/12/2021	52	KREZT	DTD 3737					1	3,410,000.00	0.00	3,410,000.00
1298	132060101036	000003	Microphone/Wireless MIC	1	BH	01/12/2021	52	ASHLEY	M 114					1	4,785,000.00	0.00	4,785,000.00
1299	132060201004	000005	Telephone Mobile	1	UN	01/12/2021	52	SAMSUNG	A52 S					1	8,250,000.00	0.00	8,250,000.00
1300	132060201004	000006	Telephone Mobile	1	UN	01/12/2021	52	SAMSUNG	S 6 LITE					1	8,965,000.00	0.00	8,965,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1301	132060201004	000007	Telephone Mobile	1	UN	01/12/2021	52	SAMSUNG	S 6 LITE					1	8,965,000.00	0.00	8,965,000.00
1302	132060201004	000008	Telephone Mobile	1	UN	01/12/2021	52	SAMSUNG	S 6 LITE					1	8,965,000.00	0.00	8,965,000.00
1303	132060201004	000009	Telephone Mobile	1	UN	01/12/2021	52	SAMSUNG	S 6 LITE					1	8,965,000.00	0.00	8,965,000.00
1304	132090407022	000003	Layar Proyektor	1	UN	01/12/2021	52	BRITE	MR 2121					1	4,840,000.00	0.00	4,840,000.00
1305	132070121042	000006	Patient Strecher	1	BH	06/12/2021	52	MAK	31219TH					1	24,400,000.00	0.00	24,400,000.00
1306	132070121042	000007	Patient Strecher	1	BH	06/12/2021	52	MAK	31219TH					1	24,400,000.00	0.00	24,400,000.00
1307	132060102003	000001	Camera Electronic	1	UN	10/12/2021	52	M-Tech	DVR 8803					1	2,790,000.00	0.00	2,790,000.00
1308	132050207007	000001	Tombol Kebakaran/Alarm	1	BH	18/12/2021	52	STANDAR	STANDAR					1	3,733,583.00	0.00	3,733,583.00
1309	132050207007	000002	Tombol Kebakaran/Alarm	1	BH	18/12/2021	52	STANDAR	STANDAR					1	3,733,583.00	0.00	3,733,583.00
1310	132050207007	000003	Tombol Kebakaran/Alarm	1	BH	18/12/2021	52	STANDAR	STANDAR					1	3,733,583.00	0.00	3,733,583.00
1311	132050207007	000004	Tombol Kebakaran/Alarm	1	BH	18/12/2021	52	STANDAR	STANDAR					1	3,733,583.00	0.00	3,733,583.00
1312	132050207007	000005	Tombol Kebakaran/Alarm	1	BH	18/12/2021	52	STANDAR	STANDAR					1	3,733,583.00	0.00	3,733,583.00
1313	132050207007	000006	Tombol Kebakaran/Alarm	1	BH	18/12/2021	52	STANDAR	STANDAR					1	3,733,581.00	0.00	3,733,581.00
1314	132030205001	000004	Tool Kit Set	1	BH	23/12/2021	52	SANDS	metal case					1	2,150,500.00	0.00	2,150,500.00
1315	132050104003	000044	Rak Besi	1	BH	23/12/2021	52	STANDAR	STANDAR					1	3,646,500.00	0.00	3,646,500.00
1316	132050104003	000045	Rak Besi	1	BH	23/12/2021	52	STANDAR	STANDAR					1	3,646,500.00	0.00	3,646,500.00
1317	132050104003	000046	Rak Besi	1	BH	23/12/2021	52	STANDAR	STANDAR					1	3,646,500.00	0.00	3,646,500.00
1318	132050104003	000047	Rak Besi	1	BH	23/12/2021	52	STANDAR	STANDAR					1	3,646,500.00	0.00	3,646,500.00
1319	132070104002	000002	Mayor Surgeri Set	1	BH	23/12/2021	2	BBRAUN	Instruments					1	58,613,339.00	0.00	58,613,339.00
1320	132050204002	000007	A.C. Sentral	1	UN	24/12/2021	52	DAIKIN	4 PK					1	42,020,000.00	0.00	42,020,000.00
1321	132050204002	000008	A.C. Sentral	1	UN	24/12/2021	52	MITSUBISHI	4 PK					1	28,710,000.00	0.00	28,710,000.00
1322	132050204002	000009	A.C. Sentral	1	UN	24/12/2021	52	MITSUBISHI	4 PK					1	28,710,000.00	0.00	28,710,000.00
1323	132050204002	000010	A.C. Sentral	1	UN	24/12/2021	52	MITSUBISHI	4 PK					1	28,710,000.00	0.00	28,710,000.00
1324	132050204004	000029	A.C. Split	1	UN	24/12/2021	52	DAIKIN	2 PK					1	7,975,000.00	0.00	7,975,000.00
1325	132050204004	000030	A.C. Split	1	UN	24/12/2021	52	DAIKIN	2 PK					1	7,975,000.00	0.00	7,975,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1326	132050204004	000031	A.C. Split	1	UN	24/12/2021	52	DAIKIN	2 PK					1	7,975,000.00	0.00	7,975,000.00
1327	132050204006	000007	Kipas Angin	1	UN	24/12/2021	52	SEKAI	IWF 3077					1	1,375,000.00	0.00	1,375,000.00
1328	132050204006	000008	Kipas Angin	1	UN	24/12/2021	52	SEKAI	IWF 3077					1	1,375,000.00	0.00	1,375,000.00
1329	132050104003	000048	Rak Besi	1	BH	04/02/2022	2	STANDAR	STANDAR					1	3,685,000.00	0.00	3,685,000.00
1330	132050104003	000049	Rak Besi	1	BH	04/02/2022	2	STANDAR	STANDAR					1	3,355,000.00	0.00	3,355,000.00
1331	132100204001	000002	Server	1	UN	10/02/2022	52	Inspur	NF518M5					1	194,700,000.00	0.00	194,700,000.00
1332	132190102001	000001	Alat Tenis Meja	1	BH	01/04/2022	52	MDF Walger	Classic 18m					1	7,590,000.00	0.00	7,590,000.00
1333	132190102001	000002	Alat Tenis Meja	1	BH	01/04/2022	52	Yinhe Ball	STANDAR					1	2,090,000.00	0.00	2,090,000.00
1334	132050205006	000001	Oven Listrik	1	UN	11/04/2022	52	PHILIPS	HHD 9860/90					1	6,438,000.00	0.00	6,438,000.00
1335	132050205018	000004	Blender	1	UN	11/04/2022	52	PHILIPS	HR2116					1	1,470,750.00	0.00	1,470,750.00
1336	132010305010	000010	Pompa Air	1	UN	30/05/2022	52	Yamamax Pro	DB 402					1	6,709,950.00	0.00	6,709,950.00
1337	132010305010	000011	Pompa Air	1	UN	30/05/2022	52	Shimizu	PC503bit					1	4,051,778.00	0.00	4,051,778.00
1338	132050205005	000006	Rice Cooker (Alat Dapur)	1	UN	02/06/2022	52	Philips	Capasitas 6					1	2,109,000.00	0.00	2,109,000.00
1339	132050205005	000007	Rice Cooker (Alat Dapur)	1	UN	02/06/2022	52	Miyako	16,7 lt					1	1,942,500.00	0.00	1,942,500.00
1340	132100102002	000008	Lap Top	1	BH	16/06/2022	52	HP	HP Laptop 1					1	11,879,010.00	0.00	11,879,010.00
1341	132100102002	000009	Lap Top	1	BH	16/06/2022	52	HP	HP Laptop 1					1	11,879,010.00	0.00	11,879,010.00
1342	132100102002	000010	Lap Top	1	BH	16/06/2022	52	HP	HP Laptop 1					1	11,879,010.00	0.00	11,879,010.00
1343	132100102002	000011	Lap Top	1	BH	16/06/2022	52	HP	HP Laptop 1					1	11,879,010.00	0.00	11,879,010.00
1344	132100201012	000011	Hard Disk	1	UN	24/06/2022	52	SEAGATE	STKP4000400					1	1,798,000.00	0.00	1,798,000.00
1345	132100201012	000012	Hard Disk	1	UN	24/06/2022	52	SEAGATE	STKP4000400					1	1,798,000.00	0.00	1,798,000.00
1346	132100201012	000013	Hard Disk	1	UN	24/06/2022	52	SEAGATE	STKP4000400					1	1,798,000.00	0.00	1,798,000.00
1347	132100201012	000014	Hard Disk	1	UN	24/06/2022	52	SEAGATE	STKP4000400					1	1,798,000.00	0.00	1,798,000.00
1348	132100203002	000003	Monitor	1	UN	12/07/2022	52	LG	20MK400H					1	1,950,000.00	0.00	1,950,000.00
1349	132100203002	000004	Monitor	1	UN	12/07/2022	52	LG	20MK400H					1	1,950,000.00	0.00	1,950,000.00
1350	132100203002	000005	Monitor	1	UN	12/07/2022	52	LG	20MK400H					1	1,950,000.00	0.00	1,950,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1351	132100203002	000006	Monitor	1	UN	12/07/2022	52	LG	20MK400H					1	1,950,000.00	0.00	1,950,000.00
1352	132070113005	000011	Patient Monitor	1	UN	15/07/2022	52	GE	B125					1	148,000,000.00	0.00	148,000,000.00
1353	132070107056	000001	Chartprojector	1	BH	28/07/2022	52	I-OPTIK	ACP-1500					1	21,000,000.00	0.00	21,000,000.00
1354	132070110075	000002	Infant Care Unit With Servocontrole	1	BH	23/09/2022	52	BLUECARE	CLEO 2000					1	261,742,800.00	0.00	261,742,800.00
1355	132070110054	000001	Tubercolusis Diagnostic Kit	1	BH	31/12/2022	52	GeneXpert	CEPHEID Gen					2	554,666,666.00	0.00	554,666,666.00
1356	132050205005	000008	Rice Cooker (Alat Dapur)	1	UN	16/02/2023	52	Miyako	Uk. 6 Liter					1	1,942,500.00	0.00	1,942,500.00
1357	132050205005	000009	Rice Cooker (Alat Dapur)	1	UN	16/02/2023	52	Miyako	Uk. 6 Liter					1	1,942,500.00	0.00	1,942,500.00
1358	132050104001	000007	Lemari Besi/Metal	1	BH	06/03/2023	52	Standar	Dimensi 150					1	12,765,000.00	0.00	12,765,000.00
1359	132050104001	000004	Lemari Besi/Metal	1	BH	10/03/2023	52	Informa	Uk. 90x40x1					1	6,327,000.00	0.00	6,327,000.00
1360	132050104001	000005	Lemari Besi/Metal	1	BH	10/03/2023	52	Informa	Uk. 90x40x1					1	6,327,000.00	0.00	6,327,000.00
1361	132050104001	000006	Lemari Besi/Metal	1	BH	10/03/2023	52	Standar	Stainless S					1	34,188,000.00	0.00	34,188,000.00
1362	132070101133	000006	Suction Pump	1	UN	10/03/2023	52	Simex	SIMEX S30					1	18,000,000.00	0.00	18,000,000.00
1363	132070102001	000003	Dental Chair	1	BH	16/03/2023	52	RTM	RTM - SR029					1	13,000,000.00	0.00	13,000,000.00
1364	132080701009	000001	Test Kit	1	UN	31/03/2023	52	Metrisis	Standar					1	7,175,000.00	0.00	7,175,000.00
1365	132080701009	000002	Test Kit	1	UN	31/03/2023	52	Metrisis	Standar					1	7,175,000.00	0.00	7,175,000.00
1366	132050206018	000006	Unit Power Supply	1	UN	12/04/2023	52	Yoshiga	HPR 6, 6 KV					1	38,091,000.00	0.00	38,091,000.00
1367	132050105002	000008	CCTV - Camera Control Television Sys	1	UN	05/05/2023	52	Hikvision	Standar					1	2,358,750.00	0.00	2,358,750.00
1368	132050105002	000009	CCTV - Camera Control Television Sys	1	UN	05/05/2023	52	Hikvision	Standar					1	2,358,750.00	0.00	2,358,750.00
1369	132050105002	000010	CCTV - Camera Control Television Sys	1	UN	05/05/2023	52	Hikvision	Standar					1	2,358,750.00	0.00	2,358,750.00
1370	132050105002	000011	CCTV - Camera Control Television Sys	1	UN	05/05/2023	52	Hikvision	Standar					1	2,358,750.00	0.00	2,358,750.00
1371	132050105002	000012	CCTV - Camera Control Television Sys	1	UN	05/05/2023	52	Hikvision	Standar					1	2,358,750.00	0.00	2,358,750.00
1372	132050105002	000013	CCTV - Camera Control Television Sys	1	UN	05/05/2023	52	Hikvision	Standar					1	2,358,750.00	0.00	2,358,750.00
1373	132050105002	000014	CCTV - Camera Control Television Sys	1	UN	05/05/2023	52	Hikvision	Standar					1	2,358,750.00	0.00	2,358,750.00
1374	132050105002	000015	CCTV - Camera Control Television Sys	1	UN	05/05/2023	52	Hikvision	Standar					1	2,358,750.00	0.00	2,358,750.00
1375	132100102001	000076	P.C Unit	1	BH	19/06/2023	52	Acer	Veriton M -					1	17,000,000.00	0.00	17,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1376	132100102001	000077	P.C Unit	1	BH	19/06/2023	52	Acer	Veriton M -					1	17,000,000.00	0.00	17,000,000.00
1377	132100102001	000078	P.C Unit	1	BH	19/06/2023	52	Acer	Veriton M -					1	17,000,000.00	0.00	17,000,000.00
1378	132100102001	000079	P.C Unit	1	BH	19/06/2023	52	Acer	Veriton M -					1	17,000,000.00	0.00	17,000,000.00
1379	132100102001	000080	P.C Unit	1	BH	19/06/2023	52	Acer	Veriton M -					1	17,000,000.00	0.00	17,000,000.00
1380	132070101080	000016	Infusion Pump	1	BH	11/07/2023	52	Mindray	Mindray SK-					1	13,875,000.00	0.00	13,875,000.00
1381	132070101080	000017	Infusion Pump	1	BH	11/07/2023	52	Mindray	Mindray SK-					1	13,875,000.00	0.00	13,875,000.00
1382	132070101080	000018	Infusion Pump	1	BH	11/07/2023	52	Mindray	Mindray SK-					1	13,875,000.00	0.00	13,875,000.00
1383	132070101080	000019	Infusion Pump	1	BH	11/07/2023	52	Mindray	Mindray SK-					1	13,875,000.00	0.00	13,875,000.00
1384	132070101133	000007	Suction Pump	1	UN	13/07/2023	52	Simex	Simex S-20					1	14,500,000.00	0.00	14,500,000.00
1385	132070101123	000002	Resusitasi Bayi	1	BH	25/07/2023	52	Fisher & Paykel Infa	Fisher & Pa					1	64,824,000.00	0.00	64,824,000.00
1386	132050207001	000015	Alat Pemadam/Portable	1	BH	07/08/2023	52	Sparta	Ukuran 5Kg					1	1,887,000.00	0.00	1,887,000.00
1387	132050207001	000016	Alat Pemadam/Portable	1	BH	07/08/2023	52	Sparta	Ukuran 5Kg					1	1,887,000.00	0.00	1,887,000.00
1388	132050207001	000017	Alat Pemadam/Portable	1	BH	07/08/2023	52	Sparta	Ukuran 7Kg					1	2,264,400.00	0.00	2,264,400.00
1389	132050207001	000018	Alat Pemadam/Portable	1	BH	07/08/2023	52	Standar	Ukuran 7Kg					1	1,098,900.00	0.00	1,098,900.00
1390	132050207001	000019	Alat Pemadam/Portable	1	BH	07/08/2023	52	Standar	Ukuran 7Kg					1	1,098,900.00	0.00	1,098,900.00
1391	132050207001	000020	Alat Pemadam/Portable	1	BH	07/08/2023	52	Standar	Ukuran 7Kg					1	1,098,900.00	0.00	1,098,900.00
1392	132050207001	000021	Alat Pemadam/Portable	1	BH	07/08/2023	52	Standar	Ukuran 7Kg					1	1,098,900.00	0.00	1,098,900.00
1393	132050204004	000032	A.C. Split	1	UN	25/08/2023	52	Panasonic	Panasonic 2					1	10,878,000.00	0.00	10,878,000.00
1394	132050204004	000033	A.C. Split	1	UN	25/08/2023	52	Panasonic	Panasonic 2					1	10,878,000.00	0.00	10,878,000.00
1395	132050204004	000034	A.C. Split	1	UN	25/08/2023	52	Panasonic	Panasonic 2					1	10,878,000.00	0.00	10,878,000.00
1396	132050204004	000035	A.C. Split	1	UN	25/08/2023	52	Panasonic	Panasonic 2					1	10,878,000.00	0.00	10,878,000.00
1397	132050204004	000036	A.C. Split	1	UN	25/08/2023	52	Panasonic	Panasonic 2					1	10,878,000.00	0.00	10,878,000.00
1398	132050204004	000037	A.C. Split	1	UN	25/08/2023	52	Panasonic	Panasonic 2					1	10,878,000.00	0.00	10,878,000.00
1399	132050204004	000038	A.C. Split	1	UN	25/08/2023	52	Panasonic	Panasonic 1					1	7,770,000.00	0.00	7,770,000.00
1400	132060201003	000007	Pesawat Telephone	1	UN	25/08/2023	52	Panasonic	KX-TGD310					1	1,110,000.00	0.00	1,110,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1401	132070105026	000004	Premature Infans Incubator	1	UN	25/08/2023	52	BLUECARE	Bluecare -C					1	120,000,000.00	0.00	120,000,000.00
1402	132070105026	000005	Premature Infans Incubator	1	UN	25/08/2023	52	BLUECARE	Bluecare -C					1	120,000,000.00	0.00	120,000,000.00
1403	132070113005	000012	Patient Monitor	1	UN	25/08/2023	52	GE	GE B105P +					1	69,650,908.00	0.00	69,650,908.00
1404	132070119093	000015	Syringe	1	UN	25/08/2023	52	Nicosh	Nicosh NC 0					1	17,892,000.00	0.00	17,892,000.00
1405	132070119093	000016	Syringe	1	UN	25/08/2023	52	Nicosh	Nicosh NC 0					1	17,892,000.00	0.00	17,892,000.00
1406	132070119093	000017	Syringe	1	UN	25/08/2023	52	Nicosh	Nicosh NC 0					1	17,892,000.00	0.00	17,892,000.00
1407	132070119093	000018	Syringe	1	UN	25/08/2023	52	Nicosh	Nicosh NC 0					1	17,892,000.00	0.00	17,892,000.00
1408	132070101018	000004	Instrumen Cabinet	1	BH	06/09/2023	52	Hiro Med	Ukuran 90x4					1	7,770,000.00	0.00	7,770,000.00
1409	132070101169	000001	Oxygen Mixer/Blender	1	BH	13/09/2023	52	Sechrist	Sechrist 35					1	35,672,503.00	0.00	35,672,503.00
1410	132080702013	000001	Dust Sampler (Alat Laboratorium Kwal	1	UN	13/09/2023	52	Inscienpro	Inscienpro/					1	6,791,000.00	0.00	6,791,000.00
1411	132070101118	000004	Pulse Oximeter	1	BH	14/09/2023	52	Mindray	Mindray PM-					1	7,500,000.00	0.00	7,500,000.00
1412	132070101118	000005	Pulse Oximeter	1	BH	14/09/2023	52	Mindray	Mindray PM-					1	7,500,000.00	0.00	7,500,000.00
1413	132070101118	000006	Pulse Oximeter	1	BH	14/09/2023	52	Mindray	Mindray PM-					1	7,500,000.00	0.00	7,500,000.00
1414	132150303028	000004	Fingerprint Kits	1	BH	22/09/2023	52	U are U	U are U 450					1	1,609,500.00	0.00	1,609,500.00
1415	132150303028	000005	Fingerprint Kits	1	BH	22/09/2023	52	U are U	U are U 450					1	1,609,500.00	0.00	1,609,500.00
1416	132150303028	000006	Fingerprint Kits	1	BH	22/09/2023	52	U are U	U are U 450					1	1,609,500.00	0.00	1,609,500.00
1417	132150303028	000007	Fingerprint Kits	1	BH	22/09/2023	52	U are U	U are U 450					1	1,609,500.00	0.00	1,609,500.00
1418	132150303028	000008	Fingerprint Kits	1	BH	22/09/2023	52	U are U	U are U 450					1	1,609,500.00	0.00	1,609,500.00
1419	132150303028	000009	Fingerprint Kits	1	BH	22/09/2023	52	U are U	U are U 450					1	1,609,500.00	0.00	1,609,500.00
1420	132150303028	000010	Fingerprint Kits	1	BH	22/09/2023	52	U are U	U are U 450					1	1,609,500.00	0.00	1,609,500.00
1421	132150303028	000011	Fingerprint Kits	1	BH	22/09/2023	52	U are U	U are U 450					1	1,609,500.00	0.00	1,609,500.00
1422	132050204013	000001	Air Curtain	1	UN	25/09/2023	52	Standar	Uk. 120cm					1	4,692,525.00	0.00	4,692,525.00
1423	132050204013	000002	Air Curtain	1	UN	25/09/2023	52	Standar	Uk. 120cm					1	4,692,525.00	0.00	4,692,525.00
1424	132050204013	000003	Air Curtain	1	UN	25/09/2023	52	Standar	Uk. 120cm					1	4,692,525.00	0.00	4,692,525.00
1425	132050204013	000004	Air Curtain	1	UN	25/09/2023	52	Standar	Uk. 120cm					1	4,692,525.00	0.00	4,692,525.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1426	132050204013	000005	Air Curtain	1	UN	25/09/2023	52	Standar	Uk. 120cm					1	4,692,525.00	0.00	4,692,525.00
1427	132070108025	000003	Ultrasonic Nebulizer	1	UN	02/10/2023	52	Omron	Omron NE-07					1	7,391,637.00	0.00	7,391,637.00
1428	132070110067	000001	Pediatric/Infant Ventilator (Alat Ke	1	BH	16/10/2023	52	SLE MEDICAL	SLE 6000					1	530,000,000.00	0.00	530,000,000.00
1429	132010305010	000012	Pompa Air	1	UN	19/10/2023	52	Honda	WB 20 XN					1	7,770,000.00	0.00	7,770,000.00
1430	132150303028	000012	Fingerprint Kits	1	BH	03/11/2023	52	U are U	U are U 450					1	1,609,500.00	0.00	1,609,500.00
1431	132150303028	000013	Fingerprint Kits	1	BH	03/11/2023	52	U are U	U are U 450					1	1,609,500.00	0.00	1,609,500.00
1432	132050206002	000014	Televisi	1	UN	14/11/2023	52	LG	Uk. 24 Inch					1	1,998,000.00	0.00	1,998,000.00
1433	132050206002	000015	Televisi	1	UN	14/11/2023	52	LG	Uk. 32 Inch					1	2,553,000.00	0.00	2,553,000.00
1434	132050206002	000017	Televisi	1	UN	14/11/2023	52	LG	Uk. 32 Inch					1	2,553,000.00	0.00	2,553,000.00
1435	132050206002	000018	Televisi	1	UN	14/11/2023	52	LG	Uk. 43 Inch					1	4,478,850.00	0.00	4,478,850.00
1436	132050206002	000019	Televisi	1	UN	14/11/2023	52	LG	Uk. 43 Inch					1	4,478,850.00	0.00	4,478,850.00
1437	132050206002	000020	Televisi	1	UN	14/11/2023	52	LG	Uk. 43 Inch					1	4,478,850.00	0.00	4,478,850.00
1438	132050206002	000021	Televisi	1	UN	14/11/2023	52	LG	Uk. 43 Inch					1	4,478,850.00	0.00	4,478,850.00
1439	132050206002	000022	Televisi	1	UN	14/11/2023	52	LG	Uk. 43 Inch					1	4,478,850.00	0.00	4,478,850.00
1440	132050206002	000023	Televisi	1	UN	14/11/2023	52	LG	Uk. 43 Inch					1	4,478,850.00	0.00	4,478,850.00
1441	132100203004	000007	Scanner (Peralatan Personal Komputer	1	UN	28/11/2023	52	Plustek	PS283					1	4,150,000.00	0.00	4,150,000.00
1442	132070121042	000009	Patient Strecher	1	BH	30/11/2023	52	Zelos	ZS214					1	31,168,000.00	0.00	31,168,000.00
1443	132070121042	000010	Patient Strecher	1	BH	30/11/2023	52	Zelos	ZS214					1	31,168,000.00	0.00	31,168,000.00
1444	132070121042	000011	Patient Strecher	1	BH	30/11/2023	52	Zelos	ZS214					1	31,168,000.00	0.00	31,168,000.00
1445	132070121042	000012	Patient Strecher	1	BH	30/11/2023	52	Zelos	ZS214					1	31,168,000.00	0.00	31,168,000.00
1446	132070121042	000013	Patient Strecher	1	BH	30/11/2023	52	Zelos	ZS214					1	31,168,000.00	0.00	31,168,000.00
1447	132070101064	000008	Examination Lamp	1	BH	04/12/2023	52	Medtromed	MD-07 LED					1	9,900,000.00	0.00	9,900,000.00
1448	132070101064	000009	Examination Lamp	1	BH	04/12/2023	52	Medtromed	MD-07 LED					1	9,900,000.00	0.00	9,900,000.00
1449	132050204001	000010	Lemari Es	1	BH	06/12/2023	52	Sharp	SJ195MD					1	4,273,500.00	0.00	4,273,500.00
1450	132050206038	000008	Dispenser	1	BH	06/12/2023	52	Mito	MD666					1	1,665,000.00	0.00	1,665,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1451	132050206038	000009	Dispenser	1	BH	06/12/2023	52	Mito	MD666					1	1,665,000.00	0.00	1,665,000.00
1452	132050206038	000010	Dispenser	1	BH	06/12/2023	52	Mito	MD666					1	1,665,000.00	0.00	1,665,000.00
1453	132050206038	000011	Dispenser	1	BH	06/12/2023	52	Mito	MD666					1	1,665,000.00	0.00	1,665,000.00
1454	132050206038	000012	Dispenser	1	BH	06/12/2023	52	Mito	MD666					1	1,665,000.00	0.00	1,665,000.00
1455	132050206038	000013	Dispenser	1	BH	06/12/2023	52	Mito	MD666					1	1,665,000.00	0.00	1,665,000.00
1456	132050206038	000014	Dispenser	1	BH	06/12/2023	52	Mito	MD666					1	1,665,000.00	0.00	1,665,000.00
1457	132050206038	000015	Dispenser	1	BH	06/12/2023	52	Arashi	AMD02BC					1	1,831,500.00	0.00	1,831,500.00
1458	132050206038	000016	Dispenser	1	BH	06/12/2023	52	Arashi	AMD02BC					1	1,831,500.00	0.00	1,831,500.00
1459	132050206038	000017	Dispenser	1	BH	06/12/2023	52	Arashi	AMD02BC					1	1,831,500.00	0.00	1,831,500.00
1460	132070113005	000013	Patient Monitor	1	UN	06/12/2023	52	GE	GE B105P +					1	68,000,000.00	0.00	68,000,000.00
1461	132070113005	000014	Patient Monitor	1	UN	06/12/2023	52	GE	GE B105P +					1	68,000,000.00	0.00	68,000,000.00
1462	132010303004	000001	Air Compresor	1	UN	08/12/2023	52	Bern Medical Care	BCH 0.75kW					1	199,855,167.00	0.00	199,855,167.00
1463	132070101107	000002	Operating Lamp	1	BH	11/12/2023	52	Buma Medical Equipme	Buma Medica					1	145,453,000.00	0.00	145,453,000.00
1464	132080101009	000001	Timbangan Elektronik	1	UN	11/12/2023	52	Newtech	Newtech NTA					1	4,606,056.00	0.00	4,606,056.00
1465	132050105075	000007	Mesin Antrian	1	UN	12/12/2023	52	Standar	Standar					1	6,549,000.00	0.00	6,549,000.00
1466	132050105075	000008	Mesin Antrian	1	UN	12/12/2023	52	Standar	Standar					1	6,549,000.00	0.00	6,549,000.00
1467	132050105075	000009	Mesin Antrian	1	UN	12/12/2023	52	Standar	Standar					1	6,549,000.00	0.00	6,549,000.00
1468	132050105075	000010	Mesin Antrian	1	UN	12/12/2023	52	Standar	Standar					1	6,549,000.00	0.00	6,549,000.00
1469	132050105075	000011	Mesin Antrian	1	UN	12/12/2023	52	Standar	Standar					1	6,549,000.00	0.00	6,549,000.00
1470	132050105075	000012	Mesin Antrian	1	UN	12/12/2023	52	Standar	Standar					1	6,549,000.00	0.00	6,549,000.00
1471	132060201004	000010	Telephone Mobile	1	UN	12/12/2023	52	Samsung	Samsung Gal					1	4,662,000.00	0.00	4,662,000.00
1472	132060201004	000011	Telephone Mobile	1	UN	12/12/2023	52	Samsung	Samsung Gal					1	4,662,000.00	0.00	4,662,000.00
1473	132070101018	000005	Instrumen Cabinet	1	BH	15/12/2023	52	Hiro Med	Ukuran 90x4					1	7,800,000.00	0.00	7,800,000.00
1474	132070112029	000003	L.F. Electro Therapy	1	UN	19/12/2023	52	BTL	BTL - 4625					1	114,000,000.00	0.00	114,000,000.00
1475	132070112043	000002	Ultra Saound Theraphy	1	UN	19/12/2023	52	BTL	BTL - 4710					1	100,000,000.00	0.00	100,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1476	132050105010	000002	Alat Penghancur Kertas	1	UN	20/12/2023	52	Honeywell	Honeywell 9					1	2,932,398.00	0.00	2,932,398.00
1477	132050105010	000003	Alat Penghancur Kertas	1	UN	20/12/2023	52	Honeywell	Honeywell 9					1	2,932,398.00	0.00	2,932,398.00
1478	132100203004	000006	Scanner (Peralatan Personal Komputer	1	UN	20/12/2023	52	Brother	Brother ADS					1	5,994,000.00	0.00	5,994,000.00
1479	132070101133	000008	Suction Pump	1	UN	21/12/2023	52	BEX Vaculine Maxi	2x5L Bottle					1	43,822,000.00	0.00	43,822,000.00
1480	132050206026	000006	Timbangan Barang	1	BH	02/01/2024	52	STANDAR	KAPASITAS 1					1	2,650,000.00	0.00	2,650,000.00
1481	132050206026	000007	Timbangan Barang	1	BH	02/01/2024	52	STANDAR	UKURAN 300K					1	1,110,000.00	0.00	1,110,000.00
1482	132100102001	000081	P.C Unit	1	BH	19/04/2024	52	Wearness Premiere	9365L-5CF14					1	15,590,000.00	0.00	15,590,000.00
1483	132100102001	000082	P.C Unit	1	BH	19/04/2024	52	Wearness Premiere	9365L-5CF14					1	15,590,000.00	0.00	15,590,000.00
1484	132100102001	000083	P.C Unit	1	BH	19/04/2024	52	Wearness Premiere	9365L-5CF14					1	15,590,000.00	0.00	15,590,000.00
1485	132100102001	000084	P.C Unit	1	BH	19/04/2024	52	Wearness Premiere	9365L-5CF14					1	15,590,000.00	0.00	15,590,000.00
1486	132100102001	000085	P.C Unit	1	BH	19/04/2024	52	Wearness Premiere	9365L-5CF14					1	15,590,000.00	0.00	15,590,000.00
1487	132100102001	000086	P.C Unit	1	BH	19/04/2024	52	Wearness Premiere	9365L-5CF14					1	15,590,000.00	0.00	15,590,000.00
1488	132100102001	000087	P.C Unit	1	BH	19/04/2024	52	Wearness Premiere	9365L-5CF14					1	15,590,000.00	0.00	15,590,000.00
1489	132100102001	000088	P.C Unit	1	BH	19/04/2024	52	Wearness Premiere	9365L-5CF14					1	15,590,000.00	0.00	15,590,000.00
1490	132100102001	000089	P.C Unit	1	BH	19/04/2024	52	Wearness Premiere	9365L-5CF14					1	15,590,000.00	0.00	15,590,000.00
1491	132070101153	000030	Utility Trolly	1	BH	05/06/2024	52	STANDAR	RTM-TR009					1	20,250,000.00	0.00	20,250,000.00
1492	132070101153	000031	Utility Trolly	1	BH	05/06/2024	52	STANDAR	RTM-TR009					1	20,250,000.00	0.00	20,250,000.00
1493	132100102002	000012	Lap Top	1	BH	12/06/2024	52	Acer	Travelmate					1	15,643,000.00	0.00	15,643,000.00
1494	132100102002	000013	Lap Top	1	BH	12/06/2024	52	Acer	Travelmate					1	15,643,000.00	0.00	15,643,000.00
1495	132100102002	000014	Lap Top	1	BH	12/06/2024	52	Acer	Travelmate					1	15,643,000.00	0.00	15,643,000.00
1496	132100102002	000015	Lap Top	1	BH	12/06/2024	52	Acer	Travelmate					1	15,643,000.00	0.00	15,643,000.00
1497	132100102002	000016	Lap Top	1	BH	12/06/2024	52	Acer	Travelmate					1	15,643,000.00	0.00	15,643,000.00
1498	132070101022	000001	Lemari Steriil	1	BH	10/07/2024	52	STANDAR	Uk. 2000(H)					1	5,050,500.00	0.00	5,050,500.00
1499	132070101022	000002	Lemari Steriil	1	BH	10/07/2024	52	STANDAR	Uk. 2000(H)					1	5,050,500.00	0.00	5,050,500.00
1500	132070101143	000002	Syringe Pump (Alat Kedokteran Umum)	1	BH	26/07/2024	52	Nicosh	NC 01-SP					1	18,315,000.00	0.00	18,315,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1501	132070101143	000003	Syringe Pump (Alat Kedokteran Umum)	1	BH	26/07/2024	52	Nicosh	NC 01-SP					1	18,315,000.00	0.00	18,315,000.00
1502	132070101143	000004	Syringe Pump (Alat Kedokteran Umum)	1	BH	26/07/2024	52	Nicosh	NC 01-SP					1	18,315,000.00	0.00	18,315,000.00
1503	132070101143	000005	Syringe Pump (Alat Kedokteran Umum)	1	BH	26/07/2024	52	Nicosh	NC 01-SP					1	18,315,000.00	0.00	18,315,000.00
1504	132070101143	000006	Syringe Pump (Alat Kedokteran Umum)	1	BH	26/07/2024	52	Nicosh	NC 01-SP					1	18,315,000.00	0.00	18,315,000.00
1505	132070101143	000007	Syringe Pump (Alat Kedokteran Umum)	1	BH	26/07/2024	52	Nicosh	NC 01-SP					1	18,315,000.00	0.00	18,315,000.00
1506	132070113005	000015	Patient Monitor	1	UN	20/08/2024	52	GE	GE B105P 5P					1	69,000,000.00	0.00	69,000,000.00
1507	132070101080	000020	Infusion Pump	1	BH	23/08/2024	52	BTF Medical	IP 710					1	22,500,000.00	0.00	22,500,000.00
1508	132070101080	000021	Infusion Pump	1	BH	23/08/2024	52	BTF Medical	IP 710					1	22,500,000.00	0.00	22,500,000.00
1509	132070101080	000022	Infusion Pump	1	BH	23/08/2024	52	BTF Medical	IP 710					1	22,500,000.00	0.00	22,500,000.00
1510	132070101080	000023	Infusion Pump	1	BH	23/08/2024	52	BTF Medical	IP 710					1	22,500,000.00	0.00	22,500,000.00
1511	132070101080	000024	Infusion Pump	1	BH	23/08/2024	52	BTF Medical	IP 710					1	22,500,000.00	0.00	22,500,000.00
1512	132070101080	000025	Infusion Pump	1	BH	23/08/2024	52	BTF Medical	IP 710					1	22,500,000.00	0.00	22,500,000.00
1513	132070105055	000004	Cardiotocography	1	UN	23/08/2024	52	BTF Medical	BTF 300 FM					1	106,000,000.00	0.00	106,000,000.00
1514	132010305010	000013	Pompa Air	1	UN	18/10/2024	52	Ebara	50 x 40 FSH					1	21,459,075.00	0.00	21,459,075.00
1515	132030212028	000001	Mesin Bor Listrik Tangan	1	UN	22/10/2024	52	JLD	88VF Biru (					1	1,010,100.00	0.00	1,010,100.00
1516	132050104003	000056	Rak Besi	1	BH	23/10/2024	2	STANDAR	STANDAR					1	1,575,000.00	0.00	1,575,000.00
1517	132070105055	000005	Cardiotocography	1	UN	30/10/2024	52	BTF Medical	BTF 300 FM					1	106,000,000.00	0.00	106,000,000.00
1518	132070107054	000004	Cataract Instrument Set	1	BH	30/10/2024	52	Frimen	Frimen Set					1	48,692,592.00	0.00	48,692,592.00
1519	132070107054	000005	Cataract Instrument Set	1	BH	30/10/2024	52	Frimen	Frimen Set					1	48,692,592.00	0.00	48,692,592.00
1520	132050204004	000039	A.C. Split	1	UN	06/11/2024	52	Daikin	1 PK (FTKC2					1	6,660,000.00	0.00	6,660,000.00
1521	132050204004	000040	A.C. Split	1	UN	06/11/2024	52	Daikin	1 PK (FTKC2					1	6,660,000.00	0.00	6,660,000.00
1522	132050204004	000041	A.C. Split	1	UN	06/11/2024	52	Daikin	1.5 PK (FTC					1	7,326,000.00	0.00	7,326,000.00
1523	132050204004	000042	A.C. Split	1	UN	06/11/2024	52	Daikin	2 PK (STC50					1	11,433,000.00	0.00	11,433,000.00
1524	132050204004	000043	A.C. Split	1	UN	06/11/2024	52	Daikin	2 PK (STC50					1	11,433,000.00	0.00	11,433,000.00
1525	132050204004	000044	A.C. Split	1	UN	06/11/2024	52	Daikin	2 PK (STC50					1	11,433,000.00	0.00	11,433,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1526	132050204004	000045	A.C. Split	1	UN	06/11/2024	52	Daikin	2 PK (STC50					1	11,433,000.00	0.00	11,433,000.00
1527	132050204004	000046	A.C. Split	1	UN	06/11/2024	52	Daikin	2 PK (STC50					1	11,433,000.00	0.00	11,433,000.00
1528	132050204004	000047	A.C. Split	1	UN	06/11/2024	52	Daikin	2 PK (STC50					1	11,433,000.00	0.00	11,433,000.00
1529	132050204004	000048	A.C. Split	1	UN	06/11/2024	52	Daikin	2 PK (STC50					1	11,433,000.00	0.00	11,433,000.00
1530	132050204004	000049	A.C. Split	1	UN	06/11/2024	52	Daikin	2 PK (STC50					1	11,433,000.00	0.00	11,433,000.00
1531	132050204004	000050	A.C. Split	1	UN	06/11/2024	52	Daikin	2 PK (STC50					1	11,433,000.00	0.00	11,433,000.00
1532	132070105081	000001	Dopler (Fetal Heart Sound Detector)	1	BH	06/11/2024	52	Kaltech	KFD-1 (SN:K					1	22,916,000.00	0.00	22,916,000.00
1533	132070101153	000032	Utility Trolly	1	BH	08/11/2024	52	STANDAR	Uk. 14Inch					1	7,100,000.00	0.00	7,100,000.00
1534	132070101153	000033	Utility Trolly	1	BH	08/11/2024	52	STANDAR	Uk. 14Inch					1	7,100,000.00	0.00	7,100,000.00
1535	132070101153	000034	Utility Trolly	1	BH	08/11/2024	52	STANDAR	Uk. 14Inch					1	7,100,000.00	0.00	7,100,000.00
1536	132070103011	000003	Pengait IUD	1	UN	08/11/2024	52	Marwa	Standar					1	11,149,200.00	0.00	11,149,200.00
1537	132070103011	000004	Pengait IUD	1	UN	08/11/2024	52	Marwa	Standar					1	11,149,200.00	0.00	11,149,200.00
1538	132070103011	000005	Pengait IUD	1	UN	08/11/2024	52	Marwa	Standar					1	11,149,200.00	0.00	11,149,200.00
1539	132070106015	000013	Laryngoscope	1	BH	08/11/2024	52	ABN	Standar (De					1	8,503,000.00	0.00	8,503,000.00
1540	132070106015	000014	Laryngoscope	1	BH	08/11/2024	52	ABN	Standar (De					1	8,503,000.00	0.00	8,503,000.00
1541	132070106015	000015	Laryngoscope	1	BH	08/11/2024	52	ABN	Standar (An					1	7,835,000.00	0.00	7,835,000.00
1542	132070106015	000016	Laryngoscope	1	BH	08/11/2024	52	ABN	Standar (An					1	7,835,000.00	0.00	7,835,000.00
1543	132100203002	000007	Monitor	1	UN	08/11/2024	52	LG	Uk. 19Inch					1	1,550,000.00	0.00	1,550,000.00
1544	132060101041	000001	Professional Sound System	1	UN	15/11/2024	52	Standar	Standar					1	3,663,000.00	0.00	3,663,000.00
1545	132060101041	000002	Professional Sound System	1	UN	15/11/2024	52	Standar	Standar					1	3,663,000.00	0.00	3,663,000.00
1546	132070101009	000007	Timbangan Badan (Alat Kedokteran Umu	1	BH	20/11/2024	52	Sonka	Standar					1	8,991,000.00	0.00	8,991,000.00
1547	132070101009	000008	Timbangan Badan (Alat Kedokteran Umu	1	BH	20/11/2024	52	Sonka	Standar					1	8,991,000.00	0.00	8,991,000.00
1548	132070114001	000002	Electrocardiograph	1	UN	20/11/2024	52	RTM	RTM-EL006 (					1	67,990,000.00	0.00	67,990,000.00
1549	132070110075	000003	Infant Care Unit With Servocontrole	1	BH	22/11/2024	52	Bluecare	CLEO 2000					1	254,600,000.00	0.00	254,600,000.00
1550	132050105002	000016	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1551	132050105002	000017	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00
1552	132050105002	000018	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00
1553	132050105002	000019	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00
1554	132050105002	000020	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00
1555	132050105002	000021	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00
1556	132050105002	000022	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00
1557	132050105002	000023	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00
1558	132050105002	000024	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00
1559	132050105002	000025	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00
1560	132050105002	000026	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,466.00	0.00	3,288,466.00
1561	132050105002	000027	CCTV - Camera Control Television Sys	1	UN	29/11/2024	52	Hikvision	2MP					1	3,288,474.00	0.00	3,288,474.00
1562	132070124005	000001	Patient Monitor	1	BH	04/12/2024	52	ePM	ePM 12A Pre					1	129,639,640.00	0.00	129,639,640.00
1563	132050201010	000001	Tempat Tidur Kayu	1	BH	06/12/2024	1	Standar	Custom Uk.					1	13,136,850.00	0.00	13,136,850.00
1564	132050201010	000002	Tempat Tidur Kayu	1	BH	06/12/2024	1	Standar	Custom Uk.					1	13,136,850.00	0.00	13,136,850.00
1565	132070104190	000001	Koagulator Dingin Serviks (Cervical	1	UN	12/12/2024	52	WISAP	SN No: 2402					1	89,000,000.00	0.00	89,000,000.00
1566	132050204002	000011	A.C. Sentral	1	UN	13/12/2024	52	Daikin	5PK					1	46,000,000.00	0.00	46,000,000.00
1567	132080155007	000004	Laboratory Refrigerator	1	UN	13/12/2024	52	Standar	SN No: BBL0					1	123,500,000.00	0.00	123,500,000.00
1568	132100102002	000017	Lap Top	1	BH	17/12/2024	52	ASUS	ASUS TUF FA					1	27,000,000.00	0.00	27,000,000.00
1569	132100203003	000057	Printer (Peralatan Personal Komputer	1	UN	17/12/2024	52	HP Laserjet	HP Laserjet					1	2,700,000.00	0.00	2,700,000.00
1570	132100203003	000058	Printer (Peralatan Personal Komputer	1	UN	17/12/2024	52	HP Laserjet	HP Laserjet					1	2,700,000.00	0.00	2,700,000.00
1571	132100203003	000059	Printer (Peralatan Personal Komputer	1	UN	17/12/2024	52	HP Laserjet	HP Laserjet					1	2,700,000.00	0.00	2,700,000.00
1572	132100203002	000008	Monitor	1	UN	20/12/2024	52	LG	Uk. 19inch					1	1,498,500.00	0.00	1,498,500.00
1573	132100203002	000009	Monitor	1	UN	20/12/2024	52	LG	Uk. 19inch					1	1,498,500.00	0.00	1,498,500.00
1574	132100203002	000010	Monitor	1	UN	20/12/2024	52	LG	Uk. 19inch					1	1,498,500.00	0.00	1,498,500.00
1575	132100203002	000011	Monitor	1	UN	20/12/2024	52	LG	Uk. 19inch					1	1,498,500.00	0.00	1,498,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1576	132050205005	000010	Rice Cooker (Alat Dapur)	1	UN	13/02/2025	52	Maspion	MMC 4015 BS					1	1,475,000.00	0.00	1,475,000.00
1577	132050205005	000011	Rice Cooker (Alat Dapur)	1	UN	13/02/2025	52	Maspion	MMC 4015 BS					1	1,475,000.00	0.00	1,475,000.00
1578	132070101022	000003	Lemari Steriil	1	BH	05/03/2025	52	Glotech	Glotech					1	299,000,000.00	0.00	299,000,000.00
1579	132100203004	000008	Scanner (Peralatan Personal Komputer	1	UN	09/04/2025	52	Plustek Smartoffice	PS388U					1	6,300,000.00	0.00	6,300,000.00
1580	132050105075	000013	Mesin Antrian	1	UN	22/04/2025	52	Standar	Standar					1	6,438,000.00	0.00	6,438,000.00
1581	132050105075	000014	Mesin Antrian	1	UN	22/04/2025	52	Standar	Standar					1	6,438,000.00	0.00	6,438,000.00
1582	132050105075	000015	Mesin Antrian	1	UN	22/04/2025	52	Standar	Standar					1	6,438,000.00	0.00	6,438,000.00
1583	132050105075	000016	Mesin Antrian	1	UN	22/04/2025	52	Standar	Standar					1	6,438,000.00	0.00	6,438,000.00
1584	132050204006	000009	Kipas Angin	1	UN	23/04/2025	52	Regency	Uk. 14Inch					1	721,500.00	0.00	721,500.00
1585	132100203002	000012	Monitor	1	UN	14/05/2025	52	Dell	SE2225H, Uk					1	1,887,000.00	0.00	1,887,000.00
1586	132100203002	000013	Monitor	1	UN	14/05/2025	52	Dell	SE2225H, Uk					1	1,887,000.00	0.00	1,887,000.00
1587	132100203002	000014	Monitor	1	UN	14/05/2025	52	Dell	SE2225H, Uk					1	1,887,000.00	0.00	1,887,000.00
1588	132100203002	000015	Monitor	1	UN	14/05/2025	52	Dell	SE2225H, Uk					1	1,887,000.00	0.00	1,887,000.00
1589	132100203002	000016	Monitor	1	UN	14/05/2025	52	Dell	SE2225H, Uk					1	1,887,000.00	0.00	1,887,000.00
1590	132100203003	000060	Printer (Peralatan Personal Komputer	1	UN	14/05/2025	52	HP	HP Laser MF					1	3,663,000.00	0.00	3,663,000.00
1591	132100203003	000061	Printer (Peralatan Personal Komputer	1	UN	14/05/2025	52	HP	HP Laser MF					1	3,663,000.00	0.00	3,663,000.00
1592	132100203003	000062	Printer (Peralatan Personal Komputer	1	UN	14/05/2025	52	HP	HP Laser MF					1	3,663,000.00	0.00	3,663,000.00
1593	132070107082	000001	Phacoemulsi Fication	1	UN	20/05/2025	52	OERTLI Faros	Standar					1	1,400,000,000.00	0.00	1,400,000,000.00
1594	132100102001	000090	P.C Unit	1	BH	21/05/2025	52	Wearnes Premiere	Wearnes Pre					1	12,800,000.00	0.00	12,800,000.00
1595	132100102001	000091	P.C Unit	1	BH	21/05/2025	52	Wearness Premiere	Wearnes Pre					1	12,800,000.00	0.00	12,800,000.00
1596	132100102001	000092	P.C Unit	1	BH	21/05/2025	52	Wearness Premiere	Wearnes Pre					1	12,800,000.00	0.00	12,800,000.00
1597	132100102001	000093	P.C Unit	1	BH	21/05/2025	52	Wearness Premiere	Wearnes Pre					1	12,800,000.00	0.00	12,800,000.00
1598	132100204023	000011	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1599	132100204023	000012	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1600	132100204023	000013	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1601	132100204023	000014	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1602	132100204023	000015	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1603	132100204023	000016	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1604	132100204023	000017	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1605	132100204023	000018	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1606	132100204023	000019	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1607	132100204023	000020	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1608	132100204023	000021	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1609	132100204023	000022	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1610	132100204023	000023	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1611	132100204023	000024	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,066.00	0.00	4,527,066.00
1612	132100204023	000025	Wireless Access Point	1	BH	12/06/2025	52	Standar	Standar					1	4,527,068.00	0.00	4,527,068.00
1613	132100204024	000008	Switch	1	UN	12/06/2025	52	HPE Aruba	CX 6200F 24					1	100,480,669.00	0.00	100,480,669.00
1614	132100204024	000009	Switch	1	UN	12/06/2025	52	HPE Aruba	CX 6000 48G					1	56,314,804.00	0.00	56,314,804.00
1615	132100204024	000010	Switch	1	UN	12/06/2025	52	HPE Aruba	CX 6000 48G					1	56,314,805.00	0.00	56,314,805.00
1616	132080155007	000005	Laboratory Refrigerator	1	UN	17/06/2025	52	AQUA	Standar					1	6,343,650.00	0.00	6,343,650.00
1617	132050207001	000022	Alat Pemadam/Portable	1	BH	26/06/2025	52	PREDATOR	Uk. 3KG, No					1	675,000.00	0.00	675,000.00
1618	132050207001	000023	Alat Pemadam/Portable	1	BH	26/06/2025	52	PREDATOR	Uk. 3KG, No					1	675,000.00	0.00	675,000.00
1619	132050207001	000024	Alat Pemadam/Portable	1	BH	26/06/2025	52	PREDATOR	Uk. 3KG, No					1	675,000.00	0.00	675,000.00
1620	132050207010	000001	Pakaian Panas/Lengkap	1	BH	26/06/2025	52	Q-TREX	RHZKF6L					1	4,207,500.00	0.00	4,207,500.00
1621	132050205018	000005	Blender	1	UN	07/07/2025	52	Philips	HR2116					1	910,200.00	0.00	910,200.00
1622	132170126003	000001	Alat Penyegel Plastik (Heat Sealer M	1	UN	18/07/2025	52	STANDAR	Standar					1	2,941,500.00	0.00	2,941,500.00
1623	132070128001	000002	Anesthesi Apparatus	1	BH	28/07/2025	52	GE Carestation	GE Carestat					1	639,000,000.00	0.00	639,000,000.00
1624	132050201066	000001	Meja Lipat	1	BH	03/10/2025	52	AZKO	Uk. 120x60x					1	965,700.00	0.00	965,700.00
1625	132050201066	000002	Meja Lipat	1	BH	03/10/2025	52	AZKO	Uk. 120x60x					1	965,700.00	0.00	965,700.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1626	132050105052	000013	Pintu Elektrik (yang Memakai Akses)	1	UN	08/10/2025	52	STANDAR	Standar					1	196,900,000.00	0.00	196,900,000.00
1627	132070101005	000011	Tensimeter	1	BH	16/10/2025	52	Riester	RBP-100					1	7,215,000.00	0.00	7,215,000.00
1628	132070105011	000001	Gynecological Examining Table	1	BH	27/10/2025	52	Standar	Standar					1	28,305,000.00	0.00	28,305,000.00
1629	132070105011	000002	Gynecological Examining Table	1	BH	27/10/2025	52	Standar	Standar					1	28,305,000.00	0.00	28,305,000.00
1630	132050203004	000005	Mesin Cuci	1	UN	28/10/2025	52	LG	Kapasitas 2					1	21,645,000.00	0.00	21,645,000.00
1631	132080118022	000008	Food Trolley	1	UN	03/11/2025	52	Standar	Uk. 800x500					1	14,097,000.00	0.00	14,097,000.00
1632	132080118024	000001	Work Bench (Alat Laboratorium Makana	1	UN	03/11/2025	52	Standar	Uk. 1000x70					1	16,095,000.00	0.00	16,095,000.00
1633	132050205029	000001	Tempat Cuci Perabot (Piring dll)/ Ki	1	BH	04/11/2025	52	Standar	Uk. 180x75x					1	7,437,000.00	0.00	7,437,000.00
1634	132080118022	000006	Food Trolley	1	UN	04/11/2025	52	Standar	3 Susun, Ba					1	4,107,000.00	0.00	4,107,000.00
1635	132080118022	000007	Food Trolley	1	UN	04/11/2025	52	Standar	24 Tray, Uk					1	7,770,000.00	0.00	7,770,000.00
1636	132080118026	000001	Meja Kerja Stainless	1	UN	04/11/2025	52	Standar	3 Susun, Ba					1	6,105,000.00	0.00	6,105,000.00
1637	132070101153	000035	Utility Trolly	1	BH	10/11/2025	52	Standar	Bahan Stain					1	13,098,000.00	0.00	13,098,000.00
1638	132070101153	000036	Utility Trolly	1	BH	10/11/2025	52	Standar	Bahan Stain					1	13,098,000.00	0.00	13,098,000.00
1639	132060101048	000001	Uninterruptible Power Supply (UPS)	1	UN	24/11/2025	52	ICA	SE1100 (1KV					1	6,404,700.00	0.00	6,404,700.00
1640	132070107075	000001	Medication Trally	1	UN	27/11/2025	52	Standar	Bahan Stain					1	9,990,000.00	0.00	9,990,000.00
1641	132070107075	000002	Medication Trally	1	UN	27/11/2025	52	Standar	Bahan Stain					1	9,990,000.00	0.00	9,990,000.00
1642	132050204002	000012	A.C. Sentral	1	UN	01/12/2025	52	Daikin	5PK					1	47,259,360.00	0.00	47,259,360.00
1643	132050204004	000051	A.C. Split	1	UN	01/12/2025	52	Panasonic	1PK - CS-YN					1	7,246,080.00	0.00	7,246,080.00
1644	132050204004	000052	A.C. Split	1	UN	01/12/2025	52	Panasonic	1PK - CS-YN					1	7,246,080.00	0.00	7,246,080.00
1645	132050204004	000053	A.C. Split	1	UN	01/12/2025	52	Panasonic	1PK - CS-YN					1	7,246,080.00	0.00	7,246,080.00
1646	132050204004	000054	A.C. Split	1	UN	01/12/2025	52	Panasonic	1PK - CS-YN					1	7,246,080.00	0.00	7,246,080.00
1647	132050204004	000055	A.C. Split	1	UN	01/12/2025	52	Panasonic	2PK - CS-YN					1	11,188,800.00	0.00	11,188,800.00
1648	132050204004	000056	A.C. Split	1	UN	01/12/2025	52	Panasonic	2PK - CS-YN					1	11,188,800.00	0.00	11,188,800.00
1649	132050204004	000057	A.C. Split	1	UN	01/12/2025	52	Panasonic	2PK - CS-YN					1	11,188,800.00	0.00	11,188,800.00
1650	132050204004	000058	A.C. Split	1	UN	01/12/2025	52	Panasonic	2PK - CS-YN					1	11,188,800.00	0.00	11,188,800.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1651	132050204004	000059	A.C. Split	1	UN	01/12/2025	52	Panasonic	2PK - CS-YN					1	11,188,800.00	0.00	11,188,800.00
1652	132100102001	000094	P.C Unit	1	BH	25/03/2026	52	Lenovo	Idea Centre					1	14,300,000.00	0.00	14,300,000.00
1653	132100102001	000095	P.C Unit	1	BH	25/03/2026	52	Lenovo	Idea Centre					1	14,300,000.00	0.00	14,300,000.00
1654	132100102001	000096	P.C Unit	1	BH	25/03/2026	52	Lenovo	Idea Centre					1	14,300,000.00	0.00	14,300,000.00
1655	132100102001	000097	P.C Unit	1	BH	25/03/2026	52	Lenovo	Idea Centre					1	14,300,000.00	0.00	14,300,000.00
1656	132100102001	000098	P.C Unit	1	BH	25/03/2026	52	Lenovo	Idea Centre					1	14,300,000.00	0.00	14,300,000.00
1657	132100102001	000099	P.C Unit	1	BH	25/03/2026	52	Lenovo	Idea Centre					1	14,300,000.00	0.00	14,300,000.00
1658	132100102001	000100	P.C Unit	1	BH	25/03/2026	52	Lenovo	Idea Centre					1	14,300,001.00	0.00	14,300,001.00
1659	132050201036	000001	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1660	132050201036	000002	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1661	132050201036	000003	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1662	132050201036	000004	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1663	132050201036	000005	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1664	132050201036	000006	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1665	132050201036	000007	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1666	132050201036	000008	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1667	132050201036	000009	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1668	132050201036	000010	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1669	132050201036	000011	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1670	132050201036	000012	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1671	132050201036	000013	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1672	132050201036	000014	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1673	132050201036	000015	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1674	132050201036	000016	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
1675	132050201036	000017	Kursi Lipat	1	BH	02/04/2026	52	Standar	Warna Hitam					1	549,006.00	0.00	549,006.00
																	37,002,160,310.00

Mengetahui,
Kepala SKPD/UKPD/UPB

dr. Firda Tania, MARS
NIP. 198208052010012022

Jakarta, 30 Jun 2026
Pengurus Barang

Ayu Febryani, S.E.
NIP. 199302122022032004

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB C
(Gedung dan Bangunan)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	ALAMAT	KONDISI	BERTINGKAT	BETON	TANGGAL DOKUMEN (DD/MM/YYYY)	NOMOR DOKUMEN	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1	133010106001	000001	Bangunan Rumah Sakit Umum	3200	M2	31/12/2015	Bugis No.3 RT.001 RW.004	1	4	1	06/03/2017	1579/076.743	1	27,026,496,032.00	0.00	27,026,496,032.00
2	133010106001	000002	Bangunan Rumah Sakit Umum	12	M2	21/11/2018	Bugis No.3 RT.001 RW.004	1	0	1	21/11/2018	21.1/PB/RSUD		103,037,000.00	0.00	103,037,000.00
3	133010102005	000001	Bangunan Gudang Terbuka Semi Permanen	3.24	M2	13/12/2018	Bugis No.3 RT.001 RW.004	1	0	0	13/12/2018	13.1/PB/RSUD		27,873,560.00	0.00	27,873,560.00
4	133010102002	000001	Bangunan Gudang Tertutup Semi Permanen	3.5	M2	29/04/2020	Bugis No.3 RT.001 RW.004	1	0	2	29/04/2020	29.4/PPK/RSU	1	37,400,275.00	0.00	37,400,275.00
																27,194,806,867.00

Mengetahui,
Kepala SKPD/UKPD/UPB

dr. Firda Tania, MARS
NIP. 198208052010012022

Jakarta, 30 Jun 2026
Pengurus Barang

Ayu Febryani, S.E.
NIP. 199302122022032004

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB D
(Jalan, Irigasi & Jaringan)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	TGL. OLEH (DD/MM/YYYY)	ALAMAT	TGL. DOKUMEN (DD/MM/YYYY)	NO. DOKUMEN	KONDISI	STATUS	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1	134030802001	000001	Instalasi Jaringan Pipa Gas Primer	1	UN	30/10/2017	Jl. Bugis No. 3, Kel. Kebon Bawang, Kec. Tanjung Priok, Jakarta Utara			1	1	1	125,000,040.00	0.00	125,000,040.00
2	134030802001	000002	Instalasi Jaringan Pipa Gas Primer	1	UN	07/12/2018	Jl. Bugis No. 3, Kel. Kebon Bawang, Kec. Tanjung Priok, Jakarta Utara			1	1	1	38,425,797.00	0.00	38,425,797.00
3	134030802001	000003	Instalasi Jaringan Pipa Gas Primer	1	UN	10/12/2018	Jl. Bugis No. 3, Kel. Kebon Bawang, Kec. Tanjung Priok, Jakarta Utara			1	1	1	50,657,512.00	0.00	50,657,512.00
4	134030802001	000004	Instalasi Jaringan Pipa Gas Primer	1	UN	22/03/2021	Jl. Bugis No. 3, Kel. Kebon Bawang, Kec. Tanjung Priok, Jakarta Utara			1	1	1	199,636,279.00	0.00	199,636,279.00
5	134030802001	000005	Instalasi Jaringan Pipa Gas Primer	1	UN	23/11/2021	Jl. Bugis No. 3, Kel. Kebon Bawang, Kec. Tanjung Priok, Jakarta Utara			1	1	1	52,358,391.00	0.00	52,358,391.00
6	134030802001	000006	Instalasi Jaringan Pipa Gas Primer	1	UN	10/03/2023	Jl. Bugis No. 3, Kel. Kebon Bawang, Kec. Tanjung Priok, Jakarta Utara			1	1	1	91,414,458.00	0.00	91,414,458.00
7	134020605006	000002	Bangunan Hidran Umum	1	M2	05/05/2023	Jl. Bugis No. 3			1	1	1	2,770,680,000.00	0.00	2,770,680,000.00
8	134030802001	000007	Instalasi Jaringan Pipa Gas Primer	1	UN	19/06/2024	Jl. Bugis No. 3, Kel. Kebon Bawang, Kec. Tanjung Priok, Jakarta Utara			1	1	1	7,725,600.00	0.00	7,725,600.00
9	134030802001	000008	Instalasi Jaringan Pipa Gas Primer	1	UN	20/11/2024	Jl. Bugis No. 3, Kel. Kebon Bawang, Kec. Tanjung Priok, Jakarta Utara			1	1	1	57,468,974.00	0.00	57,468,974.00
															3,393,367,051.00

Mengetahui,
Kepala SKPD/UKPD/UPB

dr. Firda Tania, MARS
NIP. 19820805201001 2022

Jakarta, 30 Jun 2026
Pengurus Barang

Ayu Febryani, S.E.
NIP. 199302122022032004

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH TANJUNG PRIOK
KODE SKPD/UKPD : 00106

KIB F
(Konstruksi dalam Pengerjaan)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKURAN	SATUAN	ALAMAT	STATUS BANGUNAN		TGL. OLEH (DD/MM/YYYY)	TANGGAL DOKUMEN (DD/MM/YYYY)	NOMOR DOKUMEN	INFORMASI TANAH			ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	KET.
							TINGKAT	BETON				KODE UNIT	KOBAR	REG.				
1	136010101004	000002	Jalan, Irigasi, dan jaringan Dalam P	1	UN	Bugis No.3 RT.001 RW.004		1	23/12/2025						1	36,999,630.00	0,00	
																36,999,630.00		

Mengetahui,
Kepala SKPD/UKPD/UPB

dr. Firda Tania, MARS
NIP. 198208052010012022

Jakarta, 30 Jun 2026
Pengurus Barang

Ayu Febryani, S.E.
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