

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
 KODE SKPD/UKPD : 00101

KIB A
 (Tanah)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU- TGL. OLEH RAN AN (DD/MM/YYYY)	ALAMAT	TGL. SER- TIFIKAT (DD/MM/YYYY)	NO. SERTIFIKAT	STS. TA- NAH	PENGUNAAN	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)	KET.
1	131010101003	000002	Tanah Bangunan Rumah Negara Golongan	180 M2 31/12/1977	Kemajuan No.21 RT.007 RW.004	28/11/2018	BAST NO.11153/-076.94		Rumah Dinas Dokter & Paramedis	1	144,380,000.00	0.00	144,380,000.00	Tanah Bangunan Pesangrahan
2	131010104003	000001	Tanah Bangunan Rumah Sakit	2334 M2 31/12/2016	Cenek 1 No.1 RT.005 RW.003	16/07/2008	32/PESANGGRAHAN/2088		RUMAH SAKIT	1	896,400,000.00	0.00	896,400,000.00	Tanah Bangunan Pesangrahan

1,040,780,000.00



Mengetahui,
 Kepala SKPD/UKPD/UPB

Yenny Nariswari Harumansyah, MARS
 NIP. 19830626010012034

Jakarta, 30 Jun 2025
 Pengurus Barang

MULIA HARTONO
 NIP. 197307231997031005

KARTU INVENTARIS BARANG

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KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1	132050201009	000001	Tempat Tidur Besi	1	BH	31/12/1992		RS PSR REBO					---	1	2,420,000.00	0.00	2,420,000.00
2	132050201009	000004	Tempat Tidur Besi	1	BH	31/12/1996	2	ATMI					--	1	39,000,000.00	0.00	39,000,000.00
3	132050201009	000005	Tempat Tidur Besi	1	BH	31/12/1996	2	ATMI					--	1	26,000,000.00	0.00	26,000,000.00
4	132050201009	000006	Tempat Tidur Besi	1	BH	31/12/1997	52						--	1	19,000,000.00	0.00	19,000,000.00
5	132050201009	000007	Tempat Tidur Besi	1	BH	31/12/1997	52						--	1	21,000,000.00	0.00	21,000,000.00
6	132050201009	000008	Tempat Tidur Besi	1	BH	31/12/1997	2	BOX BAYI JERUJI					--	1	25,047,000.00	0.00	25,047,000.00
7	132050207001	000001	Alat Pemadam/Portable	1	BH	31/12/1999			ALAT PEMADA				---	1	810,350.00	0.00	810,350.00
8	132050207001	000002	Alat Pemadam/Portable	1	BH	31/12/1999			PEMADAM POR				---	1	810,350.00	0.00	810,350.00
9	132050207001	000003	Alat Pemadam/Portable	1	BH	31/12/1999			ALAT PEMADA				---	1	810,350.00	0.00	810,350.00
10	132050207001	000004	Alat Pemadam/Portable	1	BH	31/12/1999			ALAT PEMADA				---	1	810,350.00	0.00	810,350.00
11	132050104027	000002	Lemari Kaca	1	BH	31/12/2001			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00
12	132050104027	000003	Lemari Kaca	1	BH	31/12/2001			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00
13	132050207001	000005	Alat Pemadam/Portable	1	BH	31/12/2001			ALAT PEMADA				----	1	823,566.00	0.00	823,566.00
14	132050207001	000006	Alat Pemadam/Portable	1	BH	31/12/2001			ALAT PEMADA				-----	1	823,567.00	0.00	823,567.00
15	132050207001	000007	Alat Pemadam/Portable	1	BH	31/12/2001			ALAT PEMADA				-----	1	823,567.00	0.00	823,567.00
16	132070101026	000001	Tabung 02	1	UN	31/12/2001			TABUNG GAS				--	1	2,881,000.00	0.00	2,881,000.00
17	132070101026	000002	Tabung 02	1	UN	31/12/2001			TABUNG 02				--	1	2,881,000.00	0.00	2,881,000.00
18	132040104005	000001	Lemari Penyimpan	1	BH	28/12/2002							--	1	1,250,000.00	0.00	1,250,000.00
19	132040104005	000003	Lemari Penyimpan	1	BH	31/12/2002		LEMARI PENYIMPAN	LEMARI KAYU				---	1	4,496,852.00	0.00	4,496,852.00
20	132040104005	000004	Lemari Penyimpan	1	BH	31/12/2002			LEMARI PENY				--	1	4,496,851.00	0.00	4,496,851.00
21	132040104005	000005	Lemari Penyimpan	1	BH	31/12/2002			LEMARI PENY				--	1	4,496,851.00	0.00	4,496,851.00
22	132040104005	000006	Lemari Penyimpan	1	BH	31/12/2002							--	1	1,424,001.00	0.00	1,424,001.00
23	132040104005	000007	Lemari Penyimpan	1	BH	31/12/2002							---	1	1,095,000.00	0.00	1,095,000.00
24	132040104005	000008	Lemari Penyimpan	1	BH	31/12/2002			LEMARI PENY				--	1	4,496,854.00	0.00	4,496,854.00
25	132040104005	000009	Lemari Penyimpan	1	BH	31/12/2002			LEMARI PENY				--	1	4,496,854.00	0.00	4,496,854.00

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KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	132040104005	000010	Lemari Penyimpan	1	BH	31/12/2002			LEMARI PENY				--	1	4,496,854.00	0.00	4,496,854.00
27	132040104005	000011	Lemari Penyimpan	1	BH	31/12/2002			LEMARI PENY				--	1	4,496,854.00	0.00	4,496,854.00
28	132040104005	000012	Lemari Penyimpan	1	BH	31/12/2002			LEMARI PENY				--	1	4,496,854.00	0.00	4,496,854.00
29	132040104005	000013	Lemari Penyimpan	1	BH	31/12/2002			Lemari Peny				--	1	4,496,854.00	0.00	4,496,854.00
30	132040104005	000014	Lemari Penyimpan	1	BH	31/12/2002			LEMARI PENY				--	1	4,496,854.00	0.00	4,496,854.00
31	132040104005	000015	Lemari Penyimpan	1	BH	31/12/2002			LEMARI PENY				--	1	4,496,854.00	0.00	4,496,854.00
32	132040104005	000016	Lemari Penyimpan	1	BH	31/12/2002			Lemari Peny				--	1	4,496,854.00	0.00	4,496,854.00
33	132050104001	000001	Lemari Besi/Metal	1	BH	31/12/2002		ALBA	LEMARI BESI				--	1	1,688,818.00	0.00	1,688,818.00
34	132050104002	000003	Lemari Kayu	1	BH	31/12/2002							--	1	6,435,323.00	0.00	6,435,323.00
35	132050104002	000004	Lemari Kayu	1	BH	31/12/2002							--	1	1,424,001.00	0.00	1,424,001.00
36	132050104002	000006	Lemari Kayu	1	BH	31/12/2002							--	1	4,496,854.00	0.00	4,496,854.00
37	132050104004	000002	Rak Kayu	1	BH	31/12/2002							--	1	4,496,854.00	0.00	4,496,854.00
38	132050104004	000003	Rak Kayu	1	BH	31/12/2002							--	1	4,496,854.00	0.00	4,496,854.00
39	132050104004	000004	Rak Kayu	1	BH	31/12/2002							--	1	4,496,854.00	0.00	4,496,854.00
40	132050104004	000005	Rak Kayu	1	BH	31/12/2002							--	1	4,496,854.00	0.00	4,496,854.00
41	132050104004	000006	Rak Kayu	1	BH	31/12/2002							--	1	4,496,854.00	0.00	4,496,854.00
42	132050104027	000004	Lemari Kaca	1	BH	31/12/2002							--	1	2,000,000.00	0.00	2,000,000.00
43	132050104027	000005	Lemari Kaca	1	BH	31/12/2002							--	1	1,500,000.00	0.00	1,500,000.00
44	132050104027	000006	Lemari Kaca	1	BH	31/12/2002			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00
45	132050104027	000007	Lemari Kaca	1	BH	31/12/2002			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00
46	132050104027	000008	Lemari Kaca	1	BH	31/12/2002			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00
47	132050104027	000009	Lemari Kaca	1	BH	31/12/2002							--	1	4,410,414.00	0.00	4,410,414.00
48	132050104027	000010	Lemari Kaca	1	BH	31/12/2002							---	1	2,368,278.00	0.00	2,368,278.00
49	132050104027	000011	Lemari Kaca	1	BH	31/12/2002							--	1	2,368,277.00	0.00	2,368,277.00
50	132050104027	000012	Lemari Kaca	1	BH	31/12/2002							--	1	2,368,277.00	0.00	2,368,277.00

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KODE SKPD/UKPD : 00101

KIB B
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Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
51	132050104027	000013	Lemari Kaca	1	BH	31/12/2002							---	1	2,910,207.00	0.00	2,910,207.00
52	132050104027	000014	Lemari Kaca	1	BH	31/12/2002							---	1	2,910,207.00	0.00	2,910,207.00
53	132050104027	000015	Lemari Kaca	1	BH	31/12/2002			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00
54	132050104027	000016	Lemari Kaca	1	BH	31/12/2002			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00
55	132050104027	000017	Lemari Kaca	1	BH	31/12/2002			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00
56	132050105077	000001	Papan Pengumuman	1	BH	31/12/2002							--	1	650,000.00	0.00	650,000.00
57	132050201009	000019	Tempat Tidur Besi	1	BH	31/12/2002	2		TEMPAT TIDU				--	2	3,995,122.00	0.00	3,995,122.00
58	132050201009	000050	Tempat Tidur Besi	1	BH	31/12/2002	2		TEMPAT TIDU				--	2	3,995,122.00	0.00	3,995,122.00
59	132050201009	000051	Tempat Tidur Besi	1	BH	31/12/2002	2		TEMPAT TIDU				--	2	3,995,122.00	0.00	3,995,122.00
60	132050201009	000052	Tempat Tidur Besi	1	BH	31/12/2002	2		TEMPAT TIDU				--	2	3,995,122.00	0.00	3,995,122.00
61	132050201009	000053	Tempat Tidur Besi	1	BH	31/12/2002	2		TEMPAT TIDU				--	2	3,995,122.00	0.00	3,995,122.00
62	132050201009	000057	Tempat Tidur Besi	1	BH	31/12/2002	2		TEMPAT TIDU				--	2	3,995,122.00	0.00	3,995,122.00
63	132050201009	000058	Tempat Tidur Besi	1	BH	31/12/2002	2		TEMPAT TIDU				--	2	3,995,122.00	0.00	3,995,122.00
64	132050201017	000001	Meja Panjang	1	BH	31/12/2002							--	1	1,075,000.00	0.00	1,075,000.00
65	132050201019	000001	Meja Periksa Pasien	1	BH	31/12/2002							--	1	1,410,414.00	0.00	1,410,414.00
66	132050201019	000002	Meja Periksa Pasien	1	BH	31/12/2002							--	1	4,410,414.00	0.00	4,410,414.00
67	132050201032	000001	Kursi Putar	1	BH	31/12/2002							---	1	938,087.00	0.00	938,087.00
68	132050201032	000002	Kursi Putar	1	BH	31/12/2002							---	1	938,087.00	0.00	938,087.00
69	132050201032	000003	Kursi Putar	1	BH	31/12/2002							---	1	938,087.00	0.00	938,087.00
70	132050201032	000004	Kursi Putar	1	BH	31/12/2002							---	1	938,087.00	0.00	938,087.00
71	132050201032	000005	Kursi Putar	1	BH	31/12/2002		BIF	KURSI PUTAR				---	1	938,087.00	0.00	938,087.00
72	132050201032	000006	Kursi Putar	1	BH	31/12/2002		BIF	KURSI PUTAR				---	1	938,087.00	0.00	938,087.00
73	132050201032	000007	Kursi Putar	1	BH	31/12/2002		BIF	KURSI PUTAR				---	1	938,087.00	0.00	938,087.00
74	132050201032	000008	Kursi Putar	1	BH	31/12/2002							---	1	938,087.00	0.00	938,087.00
75	132050201032	000009	Kursi Putar	1	BH	31/12/2002							----	1	938,087.00	0.00	938,087.00

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Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
76	132050201032	000010	Kursi Putar	1	BH	31/12/2002							---	1	938,087.00	0.00	938,087.00
77	132050201032	000011	Kursi Putar	1	BH	31/12/2002							---	1	938,087.00	0.00	938,087.00
78	132050201032	000012	Kursi Putar	1	BH	31/12/2002		BIF	KURSI PUTAR				---	1	938,087.00	0.00	938,087.00
79	132050201032	000013	Kursi Putar	1	BH	31/12/2002		BIF	KURSI PUTAR				---	1	938,087.00	0.00	938,087.00
80	132050201032	000014	Kursi Putar	1	BH	31/12/2002							---	1	938,087.00	0.00	938,087.00
81	132050201032	000015	Kursi Putar	1	BH	31/12/2002							--	1	938,086.00	0.00	938,086.00
82	132050201032	000016	Kursi Putar	1	BH	31/12/2002							--	1	938,086.00	0.00	938,086.00
83	132050201032	000017	Kursi Putar	1	BH	31/12/2002							--	1	938,086.00	0.00	938,086.00
84	132050201032	000018	Kursi Putar	1	BH	31/12/2002							--	1	938,086.00	0.00	938,086.00
85	132050206032	000001	Tiang Bendera	1	BH	31/12/2002							--	1	400,000.00	0.00	400,000.00
86	132050207001	000008	Alat Pemadam/Portable	1	BH	31/12/2002			ALAT PEMADA				---	1	800,000.00	0.00	800,000.00
87	132050207001	000009	Alat Pemadam/Portable	1	BH	31/12/2002			ALAT PEMADA				---	1	800,000.00	0.00	800,000.00
88	132070101018	000001	Instrumen Cabinet	1	BH	31/12/2002							----	1	10,000,000.00	0.00	10,000,000.00
89	132070101018	000002	Instrumen Cabinet	1	BH	31/12/2002							--	1	10,000,000.00	0.00	10,000,000.00
90	132070101026	000003	Tabung 02	1	UN	31/12/2002			TABUNG 02				--	1	2,881,000.00	0.00	2,881,000.00
91	132070102002	000001	Dental Unit	1	BH	31/12/2002		BELTMENT	FBF11417				-----	1	275,000,000.00	0.00	275,000,000.00
92	132070102002	000002	Dental Unit	1	BH	31/12/2002		BELMENT CESTE HUB	FBF11032S				---	1	275,000,000.00	0.00	275,000,000.00
93	132070104001	000001	Minor Surgeri Set	1	UN	31/12/2002							--	1	1,500,000.00	0.00	1,500,000.00
94	132070104001	000002	Minor Surgeri Set	1	UN	31/12/2002							--	1	1,500,000.00	0.00	1,500,000.00
95	132070105092	000002	Instrument Trolley, Stainless Steel	1	UN	31/12/2002							--	1	4,316,979.00	0.00	4,316,979.00
96	132080118022	000001	Food Trolley	1	UN	31/12/2002							--	1	4,500,000.00	0.00	4,500,000.00
97	132080118022	000002	Food Trolley	1	UN	31/12/2002							--	1	2,102,529.00	0.00	2,102,529.00
98	132080118022	000003	Food Trolley	1	UN	31/12/2002							--	1	2,102,529.00	0.00	2,102,529.00
99	132080118022	000004	Food Trolley	1	UN	31/12/2002							--	1	2,102,529.00	0.00	2,102,529.00
100	132080118022	000005	Food Trolley	1	UN	31/12/2002							--	1	2,102,529.00	0.00	2,102,529.00

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Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
101	132080118022	000006	Food Trolley	1	UN	31/12/2002							--	1	2,500,000.00	0.00	2,500,000.00
102	132080118022	000007	Food Trolley	1	UN	31/12/2002							--	1	2,500,000.00	0.00	2,500,000.00
103	132080118022	000008	Food Trolley	1	UN	31/12/2002							--	1	2,500,000.00	0.00	2,500,000.00
104	132080156081	000004	Meja Kerja	1	BH	31/12/2002			Meja Kerja				---	1	1,094,856.00	0.00	1,094,856.00
105	132080156081	000005	Meja Kerja	1	BH	31/12/2002			Meja Kerja				---	1	1,094,856.00	0.00	1,094,856.00
106	132080156081	000006	Meja Kerja	1	BH	31/12/2002			Meja Kerja				---	1	1,094,856.00	0.00	1,094,856.00
107	132080156081	000007	Meja Kerja	1	BH	31/12/2002			Meja Kerja				---	1	1,094,856.00	0.00	1,094,856.00
108	132080156081	000008	Meja Kerja	1	BH	31/12/2002			Meja Kerja				---	1	1,094,856.00	0.00	1,094,856.00
109	132080156081	000009	Meja Kerja	1	BH	31/12/2002			Meja Kerja				---	1	1,094,856.00	0.00	1,094,856.00
110	132080156081	000010	Meja Kerja	1	BH	31/12/2002			Meja Kerja				---	1	1,094,856.00	0.00	1,094,856.00
111	132080156081	000011	Meja Kerja	1	BH	31/12/2002			Meja Kerja				---	1	1,094,856.00	0.00	1,094,856.00
112	132080156081	000012	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
113	132080156081	000013	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
114	132080156081	000014	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
115	132080156081	000015	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
116	132080156081	000016	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
117	132080156081	000017	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
118	132080156081	000018	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
119	132080156081	000019	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
120	132080156081	000020	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
121	132080156081	000021	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
122	132080156081	000022	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
123	132080156081	000023	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
124	132080156081	000024	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
125	132080156081	000025	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	132080156081	000026	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
127	132080156081	000027	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
128	132080156081	000028	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
129	132080156081	000029	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,094,855.00	0.00	1,094,855.00
130	132080156081	000030	Meja Kerja	1	BH	31/12/2002							--	1	1,094,855.00	0.00	1,094,855.00
131	132080156081	000031	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
132	132080156081	000032	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
133	132080156081	000033	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
134	132080156081	000034	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
135	132080156081	000035	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
136	132080156081	000036	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
137	132080156081	000037	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
138	132080156081	000038	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
139	132080156081	000039	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
140	132080156081	000040	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
141	132080156081	000041	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
142	132080156081	000042	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
143	132080156081	000043	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
144	132080156081	000044	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
145	132080156081	000045	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
146	132080156081	000046	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
147	132080156081	000047	Meja Kerja	1	BH	31/12/2002			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
148	132150405006	000001	Air Conditioning (AC)	1	BH	31/12/2002		GENERAL	1 PK				--	1	6,340,000.00	0.00	6,340,000.00
149	132150405006	000002	Air Conditioning (AC)	1	BH	31/12/2002		NATIONAL	1 PK				--	1	7,000,000.00	0.00	7,000,000.00
150	132150405006	000003	Air Conditioning (AC)	1	BH	31/12/2002		POLYTRON	1 PK				--	1	3,700,000.00	0.00	3,700,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
151	132150405006	000004	Air Conditioning (AC)	1	BH	31/12/2002			1 PK				--	1	3,700,000.00	0.00	3,700,000.00
152	132050104002	000007	Lemari Kayu	1	BH	31/12/2003							--	1	2,000,000.00	0.00	2,000,000.00
153	132050104002	000008	Lemari Kayu	1	BH	31/12/2003							--	1	2,000,000.00	0.00	2,000,000.00
154	132050104027	000018	Lemari Kaca	1	BH	31/12/2003			Lemari Kaca				---	1	1,304,000.00	0.00	1,304,000.00
155	132050104027	000019	Lemari Kaca	1	BH	31/12/2003			Lemari Kaca				---	1	1,304,000.00	0.00	1,304,000.00
156	132050104027	000020	Lemari Kaca	1	BH	31/12/2003							--	1	1,414,000.00	0.00	1,414,000.00
157	132050201009	000020	Tempat Tidur Besi	1	BH	31/12/2003			TEMPAT TIDU				--	1	3,920,368.00	0.00	3,920,368.00
158	132050201009	000021	Tempat Tidur Besi	1	BH	31/12/2003			TEMPAT TIDU				--	1	3,920,368.00	0.00	3,920,368.00
159	132050201009	000022	Tempat Tidur Besi	1	BH	31/12/2003			TEMPAT TIDU				--	1	3,920,368.00	0.00	3,920,368.00
160	132050201019	000003	Meja Periksa Pasien	1	BH	31/12/2003							--	1	4,410,414.00	0.00	4,410,414.00
161	132050201019	000004	Meja Periksa Pasien	1	BH	31/12/2003							--	1	4,410,414.00	0.00	4,410,414.00
162	132050201019	000005	Meja Periksa Pasien	1	BH	31/12/2003							--	1	4,410,414.00	0.00	4,410,414.00
163	132050205009	000001	Tabung Gas	1	UN	31/12/2003			TABUNG GAS				--	1	350,000.00	0.00	350,000.00
164	132050205009	000002	Tabung Gas	1	UN	31/12/2003			TABUNG GAS				--	1	350,000.00	0.00	350,000.00
165	132070101026	000004	Tabung O2	1	UN	31/12/2003			TABUNG O2				--	1	750,000.00	0.00	750,000.00
166	132080156081	000051	Meja Kerja	1	BH	31/12/2003			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
167	132080156081	000052	Meja Kerja	1	BH	31/12/2003			Meja Kerja				--	1	1,075,000.00	0.00	1,075,000.00
168	132150405006	000005	Air Conditioning (AC)	1	BH	31/12/2003		DENPOO					--	1	3,750,000.00	0.00	3,750,000.00
169	132150405006	000006	Air Conditioning (AC)	1	BH	31/12/2003		POLYTRON					--	1	7,000,000.00	0.00	7,000,000.00
170	132040104005	000017	Lemari Penyimpan	1	BH	31/12/2004			LEMARI PENY				--	1	1,432,070.00	0.00	1,432,070.00
171	132050104005	000001	Filing Cabinet Besi	1	BH	31/12/2004							--	1	975,000.00	0.00	975,000.00
172	132050104005	000002	Filing Cabinet Besi	1	BH	31/12/2004		ELITE	4 LACI				--	1	978,320.00	0.00	978,320.00
173	132050104027	000021	Lemari Kaca	1	BH	31/12/2004							--	1	4,410,414.00	0.00	4,410,414.00
174	132050104027	000022	Lemari Kaca	1	BH	31/12/2004			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00
175	132050104027	000023	Lemari Kaca	1	BH	31/12/2004			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	132050104027	000024	Lemari Kaca	1	BH	31/12/2004							--	1	1,414,000.00	0.00	1,414,000.00
177	132050104027	000025	Lemari Kaca	1	BH	31/12/2004							--	1	1,410,000.00	0.00	1,410,000.00
178	132050201009	000026	Tempat Tidur Besi	1	BH	31/12/2004	2						--	2	7,128,000.00	0.00	7,128,000.00
179	132050201009	000061	Tempat Tidur Besi	1	BH	31/12/2004	2						--	2	7,128,000.00	0.00	7,128,000.00
180	132050201009	000070	Tempat Tidur Besi	1	BH	31/12/2004	52						--	2	19,800,000.00	0.00	19,800,000.00
181	132050205009	000003	Tabung Gas	1	UN	31/12/2004			TABUNG GAS				--	1	250,000.00	0.00	250,000.00
182	132070101018	000003	Instrumen Cabinet	1	BH	31/12/2004							--	1	4,316,979.00	0.00	4,316,979.00
183	132070101018	000004	Instrumen Cabinet	1	BH	31/12/2004							--	1	4,316,979.00	0.00	4,316,979.00
184	132070101026	000005	Tabung 02	1	UN	31/12/2004			TABUNG 02				--	1	1,500,000.00	0.00	1,500,000.00
185	132070203004	000001	Boneka Anatomi	1	UN	31/12/2004							--	1	1,500,000.00	0.00	1,500,000.00
186	132020106001	000001	Mobil Ambulance	1	UN	31/12/2005		ISUZU	ELF NHR 55	07/03/2016	MHCNH55EY5J014720	M014720	B-7752-BO	1	235,000,000.00	0.00	235,000,000.00
187	132050104027	000026	Lemari Kaca	1	BH	31/12/2005							--	1	4,410,414.00	0.00	4,410,414.00
188	132050104027	000027	Lemari Kaca	1	BH	31/12/2005			Lemari Kaca				----	1	1,304,000.00	0.00	1,304,000.00
189	132050104027	000028	Lemari Kaca	1	BH	31/12/2005			Lemari Kaca				--	1	1,304,000.00	0.00	1,304,000.00
190	132050201020	000001	Meja Obat	1	BH	31/12/2005							--	1	1,500,000.00	0.00	1,500,000.00
191	132050201035	000003	Bangku Tunggu	1	BH	31/12/2005	53	lainnya					--	1	866,373.00	0.00	866,373.00
192	132050201035	000004	Bangku Tunggu	1	BH	31/12/2005	52	LAINNYA					---	1	866,373.00	0.00	866,373.00
193	132070101026	000006	Tabung 02	1	UN	31/12/2005			TABUNG 02				--	1	1,250,000.00	0.00	1,250,000.00
194	132070101026	000007	Tabung 02	1	UN	31/12/2005			TABUNG 02				--	1	750,000.00	0.00	750,000.00
195	132050104002	000009	Lemari Kayu	1	BH	31/12/2006							---	1	1,304,000.00	0.00	1,304,000.00
196	132150405006	000007	Air Conditioning (AC)	1	BH	31/12/2006		DENPOO					---	1	3,850,000.00	0.00	3,850,000.00
197	132150405006	000008	Air Conditioning (AC)	1	BH	31/12/2006		DENPOO					---	1	7,000,000.00	0.00	7,000,000.00
198	132030208006	000001	Tang Kombinasi	1	BH	31/12/2008	52	EXS JERMAN	EXS JERMAN				--	1	14,256,000.00	0.00	14,256,000.00
199	132050104001	000002	Lemari Besi/Metal	1	BH	31/12/2008							--	1	3,696,000.00	0.00	3,696,000.00
200	132050104001	000003	Lemari Besi/Metal	1	BH	31/12/2008							--	1	3,696,000.00	0.00	3,696,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132050104005	000003	Filing Cabinet Besi	1	BH	31/12/2008		BROTHER	3 LACI				--	1	1,815,000.00	0.00	1,815,000.00
202	132050104005	000004	Filing Cabinet Besi	1	BH	31/12/2008		BROTHER	3 LACI				--	1	1,815,000.00	0.00	1,815,000.00
203	132050104005	000005	Filing Cabinet Besi	1	BH	31/12/2008		BROTHER					---	1	2,035,000.00	0.00	2,035,000.00
204	132050104005	000006	Filing Cabinet Besi	1	BH	31/12/2008		BROTHER					---	1	2,035,000.00	0.00	2,035,000.00
205	132050201031	000001	Kursi Tamu	1	BH	31/12/2008							--	1	3,223,000.00	0.00	3,223,000.00
206	132050201033	000001	Kursi Biasa	1	BH	31/12/2008		ERGOTEK	Kursi biasa				--	1	891,000.00	0.00	891,000.00
207	132050201033	000002	Kursi Biasa	1	BH	31/12/2008		ERGOTEK	KURSI BIASA				--	1	891,000.00	0.00	891,000.00
208	132050201033	000003	Kursi Biasa	1	BH	31/12/2008		ERGOTEK	KURSI BIASA				--	1	891,000.00	0.00	891,000.00
209	132050201033	000004	Kursi Biasa	1	BH	31/12/2008		ERGOTEK	Kursi biasa				--	1	891,000.00	0.00	891,000.00
210	132050201033	000005	Kursi Biasa	1	BH	31/12/2008		ERGOTEK	Kursi biasa				--	1	891,000.00	0.00	891,000.00
211	132050307006	000001	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2008		BROTHER					--	1	1,815,000.00	0.00	1,815,000.00
212	132070102010	000003	Infra Red	1	UN	31/12/2008	2	LED	TIDAK ADA		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	15,079,900.00	0.00	15,079,900.00
213	132070105133	000001	Ekg Manual	1	BH	31/12/2008		CARDISUNI					--	1	54,642,500.00	0.00	54,642,500.00
214	132070121029	000001	Inhalation Unit	1	BH	31/12/2008		PULMO AIDE					--	1	4,840,000.00	0.00	4,840,000.00
215	132080402001	000001	Preamplifier Proportional Couter	1	UN	31/12/2008							--	1	1,783,100.00	0.00	1,783,100.00
216	132040104005	000018	Lemari Penyimpan	1	BH	31/12/2009		ELITE	6 LACI				--	1	3,283,500.00	0.00	3,283,500.00
217	132040104005	000019	Lemari Penyimpan	1	BH	31/12/2009		ELITE	6 LACI				--	1	3,283,500.00	0.00	3,283,500.00
218	132040104005	000020	Lemari Penyimpan	1	BH	31/12/2009		ELITE	6 LACI				--	1	3,283,500.00	0.00	3,283,500.00
219	132040104005	000022	Lemari Penyimpan	1	BH	31/12/2009		ELITE	6 LACI				--	1	3,283,500.00	0.00	3,283,500.00
220	132040104005	000023	Lemari Penyimpan	1	BH	31/12/2009		ELITE	6 LACI				--	1	3,283,500.00	0.00	3,283,500.00
221	132040104005	000024	Lemari Penyimpan	1	BH	31/12/2009		ELITE	6 LACI				--	1	3,283,500.00	0.00	3,283,500.00
222	132040104005	000025	Lemari Penyimpan	1	BH	31/12/2009		ELITE	6 LACI				--	1	3,283,500.00	0.00	3,283,500.00
223	132050104001	000004	Lemari Besi/Metal	1	BH	31/12/2009		ELITE					--	1	1,771,000.00	0.00	1,771,000.00
224	132050104001	000013	Lemari Besi/Metal	1	BH	31/12/2009	2						--	2	2,876,751.00	0.00	2,876,751.00
225	132050104001	000014	Lemari Besi/Metal	1	BH	31/12/2009	2						--	2	2,876,751.00	0.00	2,876,751.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	132050201003	000001	Kursi Besi/Metal	1	BH	31/12/2009			4 SEAT				--	1	3,740,000.00	0.00	3,740,000.00
227	132050201003	000002	Kursi Besi/Metal	1	BH	31/12/2009			4 SEAT				--	1	3,740,000.00	0.00	3,740,000.00
228	132050201003	000003	Kursi Besi/Metal	1	BH	31/12/2009			4 SEAT				--	1	3,740,000.00	0.00	3,740,000.00
229	132050201003	000004	Kursi Besi/Metal	1	BH	31/12/2009			4 SEAT				--	1	3,740,000.00	0.00	3,740,000.00
230	132050201003	000005	Kursi Besi/Metal	1	BH	31/12/2009			4 SEAT				--	1	3,740,000.00	0.00	3,740,000.00
231	132050201003	000006	Kursi Besi/Metal	1	BH	31/12/2009			4 SEAT				--	1	3,740,000.00	0.00	3,740,000.00
232	132050201003	000007	Kursi Besi/Metal	1	BH	31/12/2009			4 SEAT				--	1	3,740,000.00	0.00	3,740,000.00
233	132050201003	000008	Kursi Besi/Metal	1	BH	31/12/2009			4 SEAT				--	1	3,740,000.00	0.00	3,740,000.00
234	132050201003	000009	Kursi Besi/Metal	1	BH	31/12/2009			4 SEAT				--	1	3,740,000.00	0.00	3,740,000.00
235	132050201003	000010	Kursi Besi/Metal	1	BH	31/12/2009			4 SEAT				--	1	3,740,000.00	0.00	3,740,000.00
236	132050201028	000001	Meja Makan Kayu	1	BH	31/12/2009	52						--	2	2,465,786.00	0.00	2,465,786.00
237	132050201028	000002	Meja Makan Kayu	1	BH	31/12/2009	52						--	2	2,465,786.00	0.00	2,465,786.00
238	132050201031	000002	Kursi Tamu	1	BH	31/12/2009							--	1	5,747,500.00	0.00	5,747,500.00
239	132070101018	000005	Instrumen Cabinet	1	BH	31/12/2009							--	1	3,484,800.00	0.00	3,484,800.00
240	132070101018	000006	Instrumen Cabinet	1	BH	31/12/2009							--	1	3,484,800.00	0.00	3,484,800.00
241	132070101026	000008	Tabung 02	1	UN	31/12/2009			TABUNG 02				---	1	3,920,400.00	0.00	3,920,400.00
242	132070102037	000001	Contra Angel	1	BH	31/12/2009		PANAAIR					--	1	1,980,000.00	0.00	1,980,000.00
243	132070102037	000002	Contra Angel	1	BH	31/12/2009		PANAAIR					--	1	1,980,000.00	0.00	1,980,000.00
244	132070102037	000003	Contra Angel	1	BH	31/12/2009		PANAAIR					--	1	1,980,000.00	0.00	1,980,000.00
245	132080156081	000054	Meja Kerja	1	BH	31/12/2009							--	1	2,915,000.00	0.00	2,915,000.00
246	132080156081	000055	Meja Kerja	1	BH	31/12/2009							--	1	2,915,000.00	0.00	2,915,000.00
247	132100102001	000001	P.C Unit	1	BH	31/12/2009		LG					---	1	5,486,250.00	0.00	5,486,250.00
248	132100102001	000002	P.C Unit	1	BH	31/12/2009		LG					---	1	5,486,250.00	0.00	5,486,250.00
249	132100203003	000001	Printer (Peralatan Personal Komputer	1	UN	31/12/2009		MONO LASERJET					--	1	1,078,000.00	0.00	1,078,000.00
250	132150405006	000009	Air Conditioning (AC)	1	BH	31/12/2009		LG					--	1	3,960,000.00	0.00	3,960,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
251	132150405006	000010	Air Conditioning (AC)	1	BH	31/12/2009		LG					--	1	3,960,000.00	0.00	3,960,000.00
252	132150405006	000011	Air Conditioning (AC)	1	BH	31/12/2009		LG					--	1	3,960,000.00	0.00	3,960,000.00
253	132150405006	000012	Air Conditioning (AC)	1	BH	31/12/2009		LG					--	1	3,960,000.00	0.00	3,960,000.00
254	132150405006	000013	Air Conditioning (AC)	1	BH	31/12/2009		LG					--	1	3,960,000.00	0.00	3,960,000.00
255	132150405006	000014	Air Conditioning (AC)	1	BH	31/12/2009		LG					--	1	3,960,000.00	0.00	3,960,000.00
256	132150405006	000015	Air Conditioning (AC)	1	BH	31/12/2009		LG					--	1	3,960,000.00	0.00	3,960,000.00
257	132150405006	000016	Air Conditioning (AC)	1	BH	31/12/2009		LG					--	1	3,960,000.00	0.00	3,960,000.00
258	132150405006	000017	Air Conditioning (AC)	1	BH	31/12/2009		LG					--	1	3,960,000.00	0.00	3,960,000.00
259	132150405006	000018	Air Conditioning (AC)	1	BH	31/12/2009		LG					--	1	3,960,000.00	0.00	3,960,000.00
260	132050104003	000001	Rak Besi	1	BH	31/12/2010		ALBA	DINAMIS				--	1	40,329,060.00	0.00	40,329,060.00
261	132050104003	000002	Rak Besi	1	BH	31/12/2010		ALBA-DINAMIS (AMBA					--	1	3,654,200.00	0.00	3,654,200.00
262	132050201009	000029	Tempat Tidur Besi	1	BH	31/12/2010							--	1	4,019,400.00	0.00	4,019,400.00
263	132070101018	000007	Instrumen Cabinet	1	BH	31/12/2010							---	1	2,623,500.00	0.00	2,623,500.00
264	132070101018	000008	Instrumen Cabinet	1	BH	31/12/2010							---	1	2,623,500.00	0.00	2,623,500.00
265	132080156081	000056	Meja Kerja	1	BH	31/12/2010							--	1	2,970,000.00	0.00	2,970,000.00
266	132080156081	000057	Meja Kerja	1	BH	31/12/2010							--	1	2,970,000.00	0.00	2,970,000.00
267	132080305055	000001	Mikroskop	1	UN	31/12/2010		XSZ	107-BN				---	1	3,929,200.00	0.00	3,929,200.00
268	132080402037	000002	Timer/Scaler/Counter	1	UN	31/12/2010		TX-TAIWAN	108				--	1	5,749,700.00	0.00	5,749,700.00
269	132080906001	000001	Alat Uji Audit System	1	UN	31/12/2010		SAPPHIRE	120				--	1	45,320,000.00	0.00	45,320,000.00
270	132050104003	000003	Rak Besi	1	BH	31/12/2011		ALBA	DINAMIS				---	1	55,715,000.00	0.00	55,715,000.00
271	132050201003	000011	Kursi Besi/Metal	1	BH	31/12/2011		INDACHI	5 SEAT				--	1	4,290,000.00	0.00	4,290,000.00
272	132050201003	000013	Kursi Besi/Metal	1	BH	31/12/2011		INDACHI	5 SEAT				--	1	4,290,000.00	0.00	4,290,000.00
273	132050201003	000014	Kursi Besi/Metal	1	BH	31/12/2011		INDACHI	5 SEAT				--	1	4,290,000.00	0.00	4,290,000.00
274	132050201003	000015	Kursi Besi/Metal	1	BH	31/12/2011		INDACHI	5 SEAT				--	1	4,290,000.00	0.00	4,290,000.00
275	132050201003	000016	Kursi Besi/Metal	1	BH	31/12/2011		INDACHI	5 SEAT				--	1	4,290,000.00	0.00	4,290,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
276	132050201003	000017	Kursi Besi/Metal	1	BH	31/12/2011		INDACHI	5 SEAT				--	1	4,290,000.00	0.00	4,290,000.00
277	132050206057	000001	Karpet	1	BH	31/12/2011		TURKI					--	1	11,893,750.00	0.00	11,893,750.00
278	132050206057	000002	Karpet	1	BH	31/12/2011		TURKI					--	1	11,893,750.00	0.00	11,893,750.00
279	132070102002	000003	Dental Unit	1	BH	31/12/2011		ANTHOS CEFLA					---	1	489,950,875.00	0.00	489,950,875.00
280	132070102037	000004	Contra Angel	1	BH	31/12/2011		NSK					---	1	2,090,000.00	0.00	2,090,000.00
281	132070105133	000003	Ekg Manual	1	BH	31/12/2011		ZOLL	SEMI AUTOMA				--	1	75,589,062.00	0.00	75,589,062.00
282	132070112043	000003	Ultra Saound Theraphy	1	UN	31/12/2011	10	Chatanooga	TOMBOL OPER		TIDAK ADA	TIDAK ADA	TIDAK ADA	1	34,650,000.00	0.00	34,650,000.00
283	132080402037	000003	Timer/Scaler/Counter	1	UN	31/12/2011		MONITEX	TX-108				--	1	4,840,000.00	0.00	4,840,000.00
284	132080402037	000004	Timer/Scaler/Counter	1	UN	31/12/2011		MONITEX	TX-108				--	1	4,840,000.00	0.00	4,840,000.00
285	132080402037	000005	Timer/Scaler/Counter	1	UN	31/12/2011		HK-GERMANY (CYTOJEC					---	1	6,270,000.00	0.00	6,270,000.00
286	132080402037	000007	Timer/Scaler/Counter	1	UN	31/12/2011		HK-GERMANY (CYTOJEC					---	1	6,270,000.00	0.00	6,270,000.00
287	132150405006	000019	Air Conditioning (AC)	1	BH	31/12/2011	53	PANASONIC	2 PK				--	1	6,545,000.00	0.00	6,545,000.00
288	132150405006	000020	Air Conditioning (AC)	1	BH	31/12/2011		PANASONIC	1 PK				--	1	3,599,750.00	0.00	3,599,750.00
289	132150405006	000021	Air Conditioning (AC)	1	BH	31/12/2011		PANASONIC	1 PK				--	1	3,599,750.00	0.00	3,599,750.00
290	132150405006	000022	Air Conditioning (AC)	1	BH	31/12/2011		PANASONIC	1 PK				--	1	3,599,750.00	0.00	3,599,750.00
291	132150405006	000023	Air Conditioning (AC)	1	BH	31/12/2011		PANASONIC	1 PK				--	1	3,599,750.00	0.00	3,599,750.00
292	132150405006	000024	Air Conditioning (AC)	1	BH	31/12/2011		PANASONIC	1 PK				--	1	3,599,750.00	0.00	3,599,750.00
293	132020104001	000001	Sepeda Motor	1	UN	31/12/2012	2	Suzuki	Shogun Axel	10/12/2012	MH8BF45SACJ167235	F496ID437930	B-6860-PTQ	1	13,485,000.00	0.00	13,485,000.00
294	132050104003	000004	Rak Besi	1	BH	31/12/2012							--	1	3,025,000.00	0.00	3,025,000.00
295	132050104003	000005	Rak Besi	1	BH	31/12/2012							--	1	3,025,000.00	0.00	3,025,000.00
296	132050104003	000006	Rak Besi	1	BH	31/12/2012							--	1	3,025,000.00	0.00	3,025,000.00
297	132050104003	000007	Rak Besi	1	BH	31/12/2012							--	1	3,025,000.00	0.00	3,025,000.00
298	132050104003	000008	Rak Besi	1	BH	31/12/2012							--	1	3,025,000.00	0.00	3,025,000.00
299	132050104003	000009	Rak Besi	1	BH	31/12/2012							--	1	3,025,000.00	0.00	3,025,000.00
300	132050104005	000007	Filing Cabinet Besi	1	BH	31/12/2012		ELITE	B444C- 4 Lc				--	1	2,695,000.00	0.00	2,695,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	132050104005	000008	Filing Cabinet Besi	1	BH	31/12/2012		ELITE	B444C- 4 Lc				--	1	2,695,000.00	0.00	2,695,000.00
302	132050201008	000001	Meja Rapat	1	BH	31/12/2012			120X60X80				--	1	7,150,000.00	0.00	7,150,000.00
303	132050201009	000030	Tempat Tidur Besi	1	BH	31/12/2012		RS PSR REBO	BANGSAL ANA				---	1	19,910,000.00	0.00	19,910,000.00
304	132050201009	000031	Tempat Tidur Besi	1	BH	31/12/2012		RS PSR REBO	BANGSAL ANA				---	1	19,910,000.00	0.00	19,910,000.00
305	132050201009	000032	Tempat Tidur Besi	1	BH	31/12/2012		RS PSR REBO	BANGSAL ANA				---	1	19,910,000.00	0.00	19,910,000.00
306	132050201032	000020	Kursi Putar	1	BH	31/12/2012		BIF	KURSI PUTAR				--	1	1,694,000.00	0.00	1,694,000.00
307	132050201032	000021	Kursi Putar	1	BH	31/12/2012		BIF	KURSI PUTAR				--	1	1,694,000.00	0.00	1,694,000.00
308	132050201035	000005	Bangku Tunggu	1	BH	31/12/2012		INDACHI	5 SEAT				--	1	3,630,000.00	0.00	3,630,000.00
309	132050201035	000006	Bangku Tunggu	1	BH	31/12/2012		INDACHI	5 SEAT				--	1	3,630,000.00	0.00	3,630,000.00
310	132050201035	000007	Bangku Tunggu	1	BH	31/12/2012		INDACHI	5 SEAT				--	1	3,630,000.00	0.00	3,630,000.00
311	132050201035	000008	Bangku Tunggu	1	BH	31/12/2012		INDACHI	5 SEAT				--	1	3,630,000.00	0.00	3,630,000.00
312	132050207001	000010	Alat Pemadam/Portable	1	BH	31/12/2012		ANKE FIRE	ALAT PEMADA				--	1	1,452,000.00	0.00	1,452,000.00
313	132050307008	000001	Buffet Kayu	1	BH	31/12/2012		600X80X50					--	1	5,940,000.00	0.00	5,940,000.00
314	132060201010	000001	Facsimile	1	UN	31/12/2012		PANASONIC					--	1	1,608,750.00	0.00	1,608,750.00
315	132070102001	000001	Dental Chair	1	BH	31/12/2012		ANDINI					--	1	2,640,000.00	0.00	2,640,000.00
316	132070110079	000001	Mercurial Sphymamometer With Baby Cu	1	BH	31/12/2012	52	ABN-Indonesia	Stand Mobil		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	5,058,360.00	0.00	5,058,360.00
317	132070110079	000002	Mercurial Sphymamometer With Baby Cu	1	BH	31/12/2012	52	ABN - Indonesia	Stand Mobil		TIDAK ADA	TIDAK ADA	TIDAK ADA	2	5,058,360.00	0.00	5,058,360.00
318	132070121042	000001	Patient Strecher	1	BH	31/12/2012	52	Platinum P1500MS,Tai	P1500MS,Tai				--	1	58,175,879.00	0.00	58,175,879.00
319	132070121042	000002	Patient Strecher	1	BH	31/12/2012	52	Platinum P1500MS,Tai	P1500MS,Ta				--	1	58,175,879.00	0.00	58,175,879.00
320	132080156081	000058	Meja Kerja	1	BH	31/12/2012							--	1	3,575,000.00	0.00	3,575,000.00
321	132080156081	000059	Meja Kerja	1	BH	31/12/2012							--	1	4,400,000.00	0.00	4,400,000.00
322	132100204001	000001	Server	1	UN	31/12/2012		IBM	LED				--	1	29,568,000.00	0.00	29,568,000.00
323	132010302001	000001	Elevator /Lift	1	UN	31/12/2013	52	MITSUBITSHI-SAN-E	LIFT				--	1	868,175,000.00	0.00	868,175,000.00
324	132050104002	000010	Lemari Kayu	1	BH	31/12/2013							--	1	1,485,000.00	0.00	1,485,000.00
325	132050104003	000010	Rak Besi	1	BH	31/12/2013			RAK BESI				--	1	1,650,000.00	0.00	1,650,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
326	132050201003	000018	Kursi Besi/Metal	1	BH	31/12/2013		INDACHI					--	1	1,292,550.00	0.00	1,292,550.00
327	132050201003	000019	Kursi Besi/Metal	1	BH	31/12/2013		INDACHI					--	1	1,292,550.00	0.00	1,292,550.00
328	132050201003	000020	Kursi Besi/Metal	1	BH	31/12/2013		INDACHI					--	1	1,292,550.00	0.00	1,292,550.00
329	132050201003	000021	Kursi Besi/Metal	1	BH	31/12/2013		INDACHI					--	1	1,292,550.00	0.00	1,292,550.00
330	132050201003	000022	Kursi Besi/Metal	1	BH	31/12/2013		INDACHI					--	1	1,292,550.00	0.00	1,292,550.00
331	132050201003	000023	Kursi Besi/Metal	1	BH	31/12/2013		INDACHI					--	1	1,292,550.00	0.00	1,292,550.00
332	132050201003	000025	Kursi Besi/Metal	1	BH	31/12/2013		INDACHI					--	1	1,292,550.00	0.00	1,292,550.00
333	132050201003	000027	Kursi Besi/Metal	1	BH	31/12/2013		INDACHI					--	1	1,292,550.00	0.00	1,292,550.00
334	132050201009	000071	Tempat Tidur Besi	1	BH	31/12/2013	52						--	2	14,876,420.00	0.00	14,876,420.00
335	132050201009	000072	Tempat Tidur Besi	1	BH	31/12/2013	52						--	2	14,876,420.00	0.00	14,876,420.00
336	132050201009	000073	Tempat Tidur Besi	1	BH	31/12/2013	52						--	2	14,876,420.00	0.00	14,876,420.00
337	132050201009	000074	Tempat Tidur Besi	1	BH	31/12/2013	52						--	2	14,876,420.00	0.00	14,876,420.00
338	132050201009	000075	Tempat Tidur Besi	1	BH	31/12/2013	52						--	2	14,876,420.00	0.00	14,876,420.00
339	132050201009	000076	Tempat Tidur Besi	1	BH	31/12/2013	52						--	2	14,876,420.00	0.00	14,876,420.00
340	132050201009	000077	Tempat Tidur Besi	1	BH	31/12/2013	52						--	2	14,876,420.00	0.00	14,876,420.00
341	132050201033	000007	Kursi Biasa	1	BH	31/12/2013		DONATI					--	1	1,210,000.00	0.00	1,210,000.00
342	132050206002	000001	Televisi	1	UN	31/12/2013		LG	LCD				--	1	3,850,000.00	0.00	3,850,000.00
343	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013		LION	L-33				--	1	4,763,000.00	0.00	4,763,000.00
344	132070102037	000005	Contra Angel	1	BH	31/12/2013		NSK, JAPAN					--	1	5,692,500.00	0.00	5,692,500.00
345	132070105092	000003	Instrument Trolley, Stainless Steel	1	UN	31/12/2013							--	1	8,694,743.00	0.00	8,694,743.00
346	132070108125	000001	Proyektor Romad Complet	1	BH	31/12/2013		INFOCUS, IN 2`124	4000 XGA				--	1	14,520,000.00	0.00	14,520,000.00
347	132080156081	000060	Meja Kerja	1	BH	31/12/2013							--	1	3,575,000.00	0.00	3,575,000.00
348	132080156081	000061	Meja Kerja	1	BH	31/12/2013							--	1	3,575,000.00	0.00	3,575,000.00
349	132080156081	000062	Meja Kerja	1	BH	31/12/2013							--	1	3,575,000.00	0.00	3,575,000.00
350	132080156081	000063	Meja Kerja	1	BH	31/12/2013							--	1	3,575,000.00	0.00	3,575,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
351	132080156081	000064	Meja Kerja	1	BH	31/12/2013							--	1	3,575,000.00	0.00	3,575,000.00
352	132080156081	000065	Meja Kerja	1	BH	31/12/2013							--	1	3,575,000.00	0.00	3,575,000.00
353	132100102001	000003	P.C Unit	1	BH	31/12/2013		HP	P1350L				--	1	8,305,000.00	0.00	8,305,000.00
354	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		HP	LASERJET P				--	1	5,500,000.00	0.00	5,500,000.00
355	132050104001	000005	Lemari Besi/Metal	1	BH	31/12/2014		ALBA	LEMARI BESI				--	1	1,166,000.00	0.00	1,166,000.00
356	132050104001	000007	Lemari Besi/Metal	1	BH	31/12/2014		ALBA	LEMARI BESI				--	1	1,166,000.00	0.00	1,166,000.00
357	132050104001	000008	Lemari Besi/Metal	1	BH	31/12/2014		ALBA	LEMARI BESI				--	1	1,166,000.00	0.00	1,166,000.00
358	132050104001	000009	Lemari Besi/Metal	1	BH	31/12/2014		ALBA	LEMARI BESI				--	1	1,166,000.00	0.00	1,166,000.00
359	132050104001	000010	Lemari Besi/Metal	1	BH	31/12/2014		ALBA	LEMARI BESI				--	1	1,166,000.00	0.00	1,166,000.00
360	132050104001	000011	Lemari Besi/Metal	1	BH	31/12/2014			LEMARI BESI				--	1	1,166,000.00	0.00	1,166,000.00
361	132050104001	000012	Lemari Besi/Metal	1	BH	31/12/2014							--	1	1,166,000.00	0.00	1,166,000.00
362	132050105012	000003	Mesin Absensi	1	UN	31/12/2014		X2000					--	1	4,900,005.00	0.00	4,900,005.00
363	132050201003	000028	Kursi Besi/Metal	1	BH	31/12/2014		INDACHI					--	1	1,292,500.00	0.00	1,292,500.00
364	132050201003	000030	Kursi Besi/Metal	1	BH	31/12/2014			KURSI BESI				--	1	1,292,500.00	0.00	1,292,500.00
365	132050201003	000031	Kursi Besi/Metal	1	BH	31/12/2014		Indachi	3 BANGKU				--	1	1,292,500.00	0.00	1,292,500.00
366	132050201003	000032	Kursi Besi/Metal	1	BH	31/12/2014		INDACHI	3 BANGKU				--	1	1,292,500.00	0.00	1,292,500.00
367	132050201003	000033	Kursi Besi/Metal	1	BH	31/12/2014			4 DUDUKAN				--	1	1,375,000.00	0.00	1,375,000.00
368	132050201003	000034	Kursi Besi/Metal	1	BH	31/12/2014			4 DUDUKAN				--	1	1,375,000.00	0.00	1,375,000.00
369	132050201003	000035	Kursi Besi/Metal	1	BH	31/12/2014			4 DUDUKAN				--	1	1,375,000.00	0.00	1,375,000.00
370	132050201003	000036	Kursi Besi/Metal	1	BH	31/12/2014			4 DUDUKAN				--	1	1,375,000.00	0.00	1,375,000.00
371	132050201003	000037	Kursi Besi/Metal	1	BH	31/12/2014			4 DUDUKAN				--	1	1,375,000.00	0.00	1,375,000.00
372	132050201003	000038	Kursi Besi/Metal	1	BH	31/12/2014			4 DUDUKAN				--	1	1,375,000.00	0.00	1,375,000.00
373	132050201003	000039	Kursi Besi/Metal	1	BH	31/12/2014			4 DUDUKAN				--	1	1,375,000.00	0.00	1,375,000.00
374	132050201003	000040	Kursi Besi/Metal	1	BH	31/12/2014			4 DUDUKAN				--	1	1,375,000.00	0.00	1,375,000.00
375	132050201003	000041	Kursi Besi/Metal	1	BH	31/12/2014			4 DUDUKAN				--	1	1,375,000.00	0.00	1,375,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
376	132050201003	000042	Kursi Besi/Metal	1	BH	31/12/2014			4 DUDUKAN				--	1	1,375,000.00	0.00	1,375,000.00
377	132050201004	000001	Kursi Kayu	1	BH	31/12/2014			3 SEAT				--	1	893,200.00	0.00	893,200.00
378	132050201004	000002	Kursi Kayu	1	BH	31/12/2014			4 SEAT				--	1	1,041,040.00	0.00	1,041,040.00
379	132050201004	000003	Kursi Kayu	1	BH	31/12/2014			4 SEAT				--	1	1,041,040.00	0.00	1,041,040.00
380	132050201004	000004	Kursi Kayu	1	BH	31/12/2014			4 SEAT				--	1	1,041,040.00	0.00	1,041,040.00
381	132050206018	000001	Unit Power Supply	1	UN	31/12/2014							--	1	6,627,500.00	0.00	6,627,500.00
382	132050206018	000002	Unit Power Supply	1	UN	31/12/2014							--	1	6,627,500.00	0.00	6,627,500.00
383	132070102003	000001	Dental X-Ray Unit	1	BH	31/12/2014							--	1	79,475,000.00	0.00	79,475,000.00
384	132070105027	000001	Oxygen Regulator	1	BH	31/12/2014							---	1	53,460,000.00	0.00	53,460,000.00
385	132070121042	000005	Patient Strecher	1	BH	31/12/2014	52						--	1	28,226,004.00	0.00	28,226,004.00
386	132100102001	000004	P.C Unit	1	BH	31/12/2014		HP	SMILE				--	1	14,539,800.00	0.00	14,539,800.00
387	132150405006	000026	Air Conditioning (AC)	1	BH	31/12/2014		PANASONIC	1 PK - CSXC				--	1	5,357,000.00	0.00	5,357,000.00
388	132150405006	000027	Air Conditioning (AC)	1	BH	31/12/2014		PANSONIC	2 PK				--	1	14,205,318.00	0.00	14,205,318.00
389	132050201009	000033	Tempat Tidur Besi	1	BH	31/12/2015		MAK	EMERGENCY M				---	1	10,804,700.00	0.00	10,804,700.00
390	132050201009	000034	Tempat Tidur Besi	1	BH	31/12/2015		AGS-BED PATIEN 3 ORN	B0101				--	1	12,856,357.00	0.00	12,856,357.00
391	132070101001	000003	Sterilisator	1	BH	31/12/2015		GLOWS	UV CABINET				---	1	6,710,000.00	0.00	6,710,000.00
392	132070101001	000004	Sterilisator	1	BH	31/12/2015		GLOWS	UV CABINET				---	1	6,710,000.00	0.00	6,710,000.00
393	132070101004	000001	Stetoscope (Alat Kedokteran Umum)	1	BH	31/12/2015			MOBILE ANER				--	1	13,697,100.00	0.00	13,697,100.00
394	132070101065	000001	Examination Table	1	BH	31/12/2015			GYNOCOLOG E				--	1	8,987,526.00	0.00	8,987,526.00
395	132070101133	000001	Suction Pump	1	UN	31/12/2015		MEDELLA SUCTION	PUMP				--	1	81,000,000.00	0.00	81,000,000.00
396	132070101143	000001	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2015	53	BBRAUND COMPACT	SYRINGE PU				--	1	13,407,750.00	0.00	13,407,750.00
397	132070103007	000001	Instrumen Tray	1	BH	31/12/2015			INSTRUMEN S				--	1	19,141,106.00	0.00	19,141,106.00
398	132070104001	000003	Minor Surgeri Set	1	UN	31/12/2015	53	ESPIRO	ESPIRO CPAP				--	1	68,511,250.00	0.00	68,511,250.00
399	132070104012	000001	Operating Table Bedah	1	BH	31/12/2015		SCMIZH	OPX MOBILE				--	1	417,989,000.00	0.00	417,989,000.00
400	132070104013	000001	Electro Surgery Unit	1	BH	31/12/2015	53	EMED	ELECTROSURG				--	1	122,870,000.00	0.00	122,870,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
401	132070104130	000001	Minor Basic Set	1	BH	31/12/2015	53	RUDOLF-GERMANY	MINOR BASIC				--	1	99,725,987.00	0.00	99,725,987.00
402	132070104130	000002	Minor Basic Set	1	BH	31/12/2015	53	RUDOLF-GERMANY	MINOR BASIC				--	1	40,648,079.00	0.00	40,648,079.00
403	132070104130	000003	Minor Basic Set	1	BH	31/12/2015	53	RUDOLF-GERMANY	MAYOR BASIC				--	1	74,403,032.00	0.00	74,403,032.00
404	132070105092	000004	Instrument Trolley, Stainless Steel	1	UN	31/12/2015		KARIXA (SARANDI)	KA, 18-02 B				--	1	8,016,664.00	0.00	8,016,664.00
405	132070108030	000003	Ultra Sono Graphy (USG) Internal Med	1	UN	31/12/2015		GE	FS 3D/4D				--	1	459,788,368.00	0.00	459,788,368.00
406	132070110009	000001	Premature Infant Incubator	1	BH	31/12/2015			INFANT WARM				--	1	11,550,000.00	0.00	11,550,000.00
407	132070112037	000001	Short Wave Diathermy	1	UN	31/12/2015		BTL	6000				--	1	110,000,000.00	0.00	110,000,000.00
408	132070113005	000001	Patient Monitor	1	UN	31/12/2015	53	PHILIPS-FETAL MONITOR	MONALON FM 3				--	1	74,464,058.00	0.00	74,464,058.00
409	132070113005	000003	Patient Monitor	1	UN	31/12/2015		UTAS	UIM-300				--	1	105,000,000.00	0.00	105,000,000.00
410	132070121028	000001	Infant Ventilator	1	BH	31/12/2015		COVIDIEN PURITAN BENE	840				--	1	568,000,000.00	0.00	568,000,000.00
411	132070121028	000002	Infant Ventilator	1	BH	31/12/2015		DRAGER	PRIMUS				--	1	823,999,050.00	0.00	823,999,050.00
412	132080112002	000001	Oven/Hot Air Sterilizer	1	BH	31/12/2015		TESENA	SCRUB STATI				--	1	128,690,000.00	0.00	128,690,000.00
413	132080118022	000009	Food Trolley	1	UN	31/12/2015		MAK	EMERGENCY T				--	1	7,008,500.00	0.00	7,008,500.00
414	132080118022	000010	Food Trolley	1	UN	31/12/2015		MAK	EMERGENCY T				--	1	7,008,500.00	0.00	7,008,500.00
415	132080118022	000011	Food Trolley	1	UN	31/12/2015		MAK	EMERGENCY T				--	1	7,008,500.00	0.00	7,008,500.00
416	132080118022	000012	Food Trolley	1	UN	31/12/2015		MAK	EMERGENCY T				--	1	7,008,500.00	0.00	7,008,500.00
417	132100102001	000005	P.C Unit	1	BH	31/12/2015		HP	ENVIO				--	1	14,195,000.00	0.00	14,195,000.00
418	132100102001	000006	P.C Unit	1	BH	31/12/2015		HP	ENVIO				--	1	14,195,000.00	0.00	14,195,000.00
419	132100102001	000007	P.C Unit	1	BH	31/12/2015		HP	ENVIO				--	1	14,195,000.00	0.00	14,195,000.00
420	132100102001	000008	P.C Unit	1	BH	31/12/2015		HP	ENVIO				--	1	14,195,000.00	0.00	14,195,000.00
421	132100102001	000009	P.C Unit	1	BH	31/12/2015		HP	ENVIO				--	1	14,195,000.00	0.00	14,195,000.00
422	132100102001	000010	P.C Unit	1	BH	31/12/2015		HP	ENVIO				--	1	14,195,000.00	0.00	14,195,000.00
423	132100102001	000011	P.C Unit	1	BH	31/12/2015		HP	ENVIO				--	1	14,195,000.00	0.00	14,195,000.00
424	132100102001	000012	P.C Unit	1	BH	31/12/2015		HP	ENVIO				--	1	14,195,000.00	0.00	14,195,000.00
425	132100102001	000013	P.C Unit	1	BH	31/12/2015		HP	ENVIO				--	1	14,195,000.00	0.00	14,195,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
426	132100102001	000014	P.C Unit	1	BH	31/12/2015		HP	ENVIO				--	1	14,195,000.00	0.00	14,195,000.00
427	132100102002	000003	Lap Top	1	BH	31/12/2015		HP	PAVILION-14				---	1	10,539,200.00	0.00	10,539,200.00
428	132100102002	000004	Lap Top	1	BH	31/12/2015		HP	PAVILION-14				---	1	10,539,200.00	0.00	10,539,200.00
429	132100102002	000005	Lap Top	1	BH	31/12/2015		HP	PAVILION-14				---	1	10,539,200.00	0.00	10,539,200.00
430	132100102002	000006	Lap Top	1	BH	31/12/2015		HP	PAVILION-14				---	1	10,539,200.00	0.00	10,539,200.00
431	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	31/12/2015		CANNON	7612 C				--	1	3,500,000.00	0.00	3,500,000.00
432	132100203003	000005	Printer (Peralatan Personal Komputer	1	UN	31/12/2015		CANNON	7612 C				--	1	3,500,000.00	0.00	3,500,000.00
433	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	31/12/2015		HP	7018C				--	1	3,102,000.00	0.00	3,102,000.00
434	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	31/12/2015		HP	7018C				--	1	3,102,000.00	0.00	3,102,000.00
435	132070101080	000001	Infusion Pump	1	BH	30/12/2016		NOVA	NOVA BLOOD				--	1	24,000,000.00	0.00	24,000,000.00
436	132020106018	000001	Mobil Unit Kesehatan Masyarakat	1	UN	31/12/2016	53	SUZUKI	APV GX	30/12/2016	MHYGDN42VGJ408541	G15AID387449	B-1784-PQS	1	167,800,000.00	0.00	167,800,000.00
437	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	31/12/2016		CCTV / LOKAL	CCTV				---	1	58,575,000.00	0.00	58,575,000.00
438	132050201009	000036	Tempat Tidur Besi	1	BH	31/12/2016		PARAMOUND	BED GAMMA 4				--	1	63,976,877.00	0.00	63,976,877.00
439	132050201025	000001	Kasur/Spring Bed	1	BH	31/12/2016		RPR	REVERSIBLE				--	1	5,130,470.00	0.00	5,130,470.00
440	132050207001	000011	Alat Pemadam/Portable	1	BH	31/12/2016			PEMADAM POR				---	1	1,595,000.00	0.00	1,595,000.00
441	132050207001	000012	Alat Pemadam/Portable	1	BH	31/12/2016							---	1	1,595,000.00	0.00	1,595,000.00
442	132050207001	000013	Alat Pemadam/Portable	1	BH	31/12/2016							---	1	1,595,000.00	0.00	1,595,000.00
443	132070101080	000004	Infusion Pump	1	BH	31/12/2016		INFUSION PUMP	SK60011				--	1	11,852,862.00	0.00	11,852,862.00
444	132070101080	000005	Infusion Pump	1	BH	31/12/2016		INFUSION PUMP	SK60011				--	1	11,852,862.00	0.00	11,852,862.00
445	132070101080	000006	Infusion Pump	1	BH	31/12/2016		INFUSION PUMP	PC/PN				--	1	15,180,000.00	0.00	15,180,000.00
446	132070101080	000007	Infusion Pump	1	BH	31/12/2016		INFUSION PUMP	PC/PN				--	1	15,180,000.00	0.00	15,180,000.00
447	132070101080	000008	Infusion Pump	1	BH	31/12/2016		INFUSION PUMP	PC/PN				--	1	15,180,000.00	0.00	15,180,000.00
448	132070101118	000003	Pulse Oximeter	1	BH	31/12/2016		MSC (HANDHELD PULSE	OSC110				-----	1	13,080,060.00	0.00	13,080,060.00
449	132070101123	000001	Resusitasi Bayi	1	BH	31/12/2016		FANEM BABBYPUFF	NEON				--	1	19,000,000.00	0.00	19,000,000.00
450	132070101123	000002	Resusitasi Bayi	1	BH	31/12/2016		FANEM BABBYPUFF	NEON				--	1	19,000,000.00	0.00	19,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
451	132070101133	000002	Suction Pump	1	UN	31/12/2016		TESENA	TSN 509 ST				--	1	17,520,000.00	0.00	17,520,000.00
452	132070101133	000003	Suction Pump	1	UN	31/12/2016		MEDSTAR	GRAND 2000				--	1	306,745,458.00	0.00	306,745,458.00
453	132070101143	000003	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2016	53	ADVANCE SYRINGE PUMP	SYRINGE PUM				----	1	15,882,750.00	0.00	15,882,750.00
454	132070101143	000004	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2016	53	B BRAUND PERPUSOR	SYRINGE PUM				-----	1	15,882,750.00	0.00	15,882,750.00
455	132070101143	000005	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2016	53	B BRAUND	SYRINGE PUM				--	1	15,882,750.00	0.00	15,882,750.00
456	132070101143	000006	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2016	53	B BRAUND	SYRINGE PUM				--	1	15,882,750.00	0.00	15,882,750.00
457	132070101143	000007	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2016	53	B BRAUND	SYRINGE PUM				--	1	15,882,750.00	0.00	15,882,750.00
458	132070101143	000008	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2016	53	B BRAUND	SYRINGE PUM				--	1	15,882,750.00	0.00	15,882,750.00
459	132070101143	000009	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2016	53	B BRAUND	SYRINGE PUM				--	1	15,882,750.00	0.00	15,882,750.00
460	132070101143	000010	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2016	53	B BRAUND	SYRINGE PUM				--	1	15,882,750.00	0.00	15,882,750.00
461	132070104001	000004	Minor Surgeri Set	1	UN	31/12/2016	53	BALLFOUR ABDOMINAL	BALL FOUR AB				--	1	10,499,385.00	0.00	10,499,385.00
462	132070104001	000005	Minor Surgeri Set	1	UN	31/12/2016	53	BALLFOUR ABDOMINAL	BALL FOUR AB				--	1	10,800,000.00	0.00	10,800,000.00
463	132070104001	000006	Minor Surgeri Set	1	UN	31/12/2016	53	BALLFOUR ABDOMINAL	BALL FOUR AB				--	1	10,499,385.00	0.00	10,499,385.00
464	132070104001	000007	Minor Surgeri Set	1	UN	31/12/2016							--	1	99,609,320.00	0.00	99,609,320.00
465	132070104001	000008	Minor Surgeri Set	1	UN	31/12/2016		LOKAL					--	1	21,566,800.00	0.00	21,566,800.00
466	132070104001	000009	Minor Surgeri Set	1	UN	31/12/2016							--	1	51,554,000.00	0.00	51,554,000.00
467	132070104001	000010	Minor Surgeri Set	1	UN	31/12/2016							---	1	82,198,751.00	0.00	82,198,751.00
468	132070104001	000011	Minor Surgeri Set	1	UN	31/12/2016							---	1	82,198,751.00	0.00	82,198,751.00
469	132070104001	000012	Minor Surgeri Set	1	UN	31/12/2016							--	1	82,198,750.00	0.00	82,198,750.00
470	132070104001	000013	Minor Surgeri Set	1	UN	31/12/2016							--	1	99,609,320.00	0.00	99,609,320.00
471	132070105011	000001	Gynecological Examining Table	1	BH	31/12/2016		BUMA HOSPITAL EQUIPM					--	1	16,387,800.00	0.00	16,387,800.00
472	132070105026	000001	Premature Infans Incubator	1	UN	31/12/2016		FYROM INTERNATIONAL	INCUBATOR T				--	1	68,650,000.00	0.00	68,650,000.00
473	132070105081	000003	Dopler (Fetal Heart Sound Detector)	1	BH	31/12/2016	53	FETUS DOPLER	KD250				--	1	30,781,027.00	0.00	30,781,027.00
474	132070105089	000001	HPP Set	1	BH	31/12/2016							--	1	8,690,000.00	0.00	8,690,000.00
475	132070105092	000005	Instrument Trolley, Stainless Steel	1	UN	31/12/2016		LOKAL					--	1	8,300,000.00	0.00	8,300,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
476	132070105092	000006	Instrument Trolley, Stainless Steel	1	UN	31/12/2016			INSTRUMEN T				--	1	6,035,000.00	0.00	6,035,000.00
477	132070105092	000007	Instrument Trolley, Stainless Steel	1	UN	31/12/2016		BUMA					--	1	6,547,500.00	0.00	6,547,500.00
478	132070105092	000008	Instrument Trolley, Stainless Steel	1	UN	31/12/2016		MAK	Trolly				--	1	7,008,500.00	0.00	7,008,500.00
479	132070105092	000009	Instrument Trolley, Stainless Steel	1	UN	31/12/2016		MAK	Trolly				--	1	7,008,500.00	0.00	7,008,500.00
480	132070106078	000001	Mikro Laringoscopy	1	BH	31/12/2016		MEGA MEDICAL SINUS	ENDOSCOP				--	1	38,538,500.00	0.00	38,538,500.00
481	132070106078	000002	Mikro Laringoscopy	1	BH	31/12/2016		ALAT DOKTER THT					--	1	20,881,988.00	0.00	20,881,988.00
482	132070107030	000001	Refractometer (Alat Kedokteran Mata)	1	UN	31/12/2016	53	VISUPLAN	500				--	1	192,887,069.00	0.00	192,887,069.00
483	132070107033	000001	Slit Lamp (Alat Kedokteran Mata)	1	BH	31/12/2016	53	KEELER	SLIT LAMP D				--	1	187,500,000.00	0.00	187,500,000.00
484	132070107087	000001	Snellen Chard	1	BH	31/12/2016	53	SNELTEN					--	1	42,350,000.00	0.00	42,350,000.00
485	132070108030	000004	Ultra Sono Graphy (USG) Internal Med	1	UN	31/12/2016		GE	259 CX 4				--	1	353,735,000.00	0.00	353,735,000.00
486	132070108065	000001	Defibrilator	1	BH	31/12/2016	53	ZOLL MEDICAL SERIES	DEFIBLATOR				--	1	326,533,900.00	0.00	326,533,900.00
487	132070110009	000002	Premature Infant Incubator	1	BH	31/12/2016		ADVANCE	MEDICOR - H				--	1	227,089,156.00	0.00	227,089,156.00
488	132070110009	000003	Premature Infant Incubator	1	BH	31/12/2016		ADVANCE / MEDICOR	BLF-2100				--	1	497,932,234.00	0.00	497,932,234.00
489	132070113005	000004	Patient Monitor	1	UN	31/12/2016		PHILIPS	MX 800 PATH				---	1	214,500,000.00	0.00	214,500,000.00
490	132070113005	000005	Patient Monitor	1	UN	31/12/2016		PHILIPS INTELLIVUE	MX-500 PATI				---	1	238,626,482.00	0.00	238,626,482.00
491	132070115027	000001	Dental Panoramic	1	UN	31/12/2016		PANORAMIC	0C-200				---	1	938,000,000.00	0.00	938,000,000.00
492	132070119044	000001	Fisher Bridge Warmer	1	UN	31/12/2016		STIHLER-JERMAN	BLANKET WAR				--	1	89,100,000.00	0.00	89,100,000.00
493	132080111103	000002	Autoclave Unit (Alat Laboratorium Um	1	UN	31/12/2016		TUTTNAUER	TABLE TOP A				---	1	133,000,000.00	0.00	133,000,000.00
494	132080111113	000001	Refrigerator	1	BH	31/12/2016		PANASONIC-PHARMACEUTICAL	ACER-1411				--	1	120,000,000.00	0.00	120,000,000.00
495	132080111113	000002	Refrigerator	1	BH	31/12/2016		PANASONIC-PHARMACEUTICAL	ACER-163				--	1	38,600,000.00	0.00	38,600,000.00
496	132080111113	000003	Refrigerator	1	BH	31/12/2016		PANASONIC-PHARMACEUTICAL	ACER-5313				--	1	58,191,000.00	0.00	58,191,000.00
497	132080118022	000013	Food Trolley	1	UN	31/12/2016		A CLASS - LOKAL	INSTRUMEN T				--	1	6,035,000.00	0.00	6,035,000.00
498	132080156079	000001	Head Lamp (Alat Laboratorium Lainnya	1	UN	31/12/2016		WELL ALYN					----	1	25,327,500.00	0.00	25,327,500.00
499	132080304044	000001	Lensa	1	BH	31/12/2016	53	INAMI TRIAL LENS	K 350				--	1	17,000,000.00	0.00	17,000,000.00
500	132080402037	000008	Timer/Scaler/Counter	1	UN	31/12/2016		EMS SCALER					--	1	19,332,500.00	0.00	19,332,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
501	132100102001	000015	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
502	132100102001	000016	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
503	132100102001	000017	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
504	132100102001	000018	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
505	132100102001	000019	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
506	132100102001	000020	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
507	132100102001	000021	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
508	132100102001	000022	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
509	132100102001	000023	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
510	132100102001	000024	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
511	132100102001	000025	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
512	132100102001	000026	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
513	132100102001	000027	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
514	132100102001	000028	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
515	132100102001	000029	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
516	132100102001	000030	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
517	132100102001	000031	P.C Unit	1	BH	31/12/2016		HP PRODESK					--	1	9,309,080.00	0.00	9,309,080.00
518	132100203003	000008	Printer (Peralatan Personal Komputer	1	UN	31/12/2016		EPSON	LQ-310				--	1	2,453,000.00	0.00	2,453,000.00
519	132150405001	000001	Genset	1	UN	31/12/2016	53	ATLAS COPCO	325				--	1	1,228,400,000.00	0.00	1,228,400,000.00
520	132030104003	000001	Steam Cleaner	1	UN	30/12/2017	52	KRISBOW	UK 80L				--	1	4,879,600.00	0.00	4,879,600.00
521	132040104005	000026	Lemari Penyimpan	1	BH	30/12/2017		POLY MEDICA	LEMARI OBAT				--	1	6,661,875.00	0.00	6,661,875.00
522	132040104005	000027	Lemari Penyimpan	1	BH	30/12/2017		POLY MEDICA	LEMARI OBAT				--	1	6,661,875.00	0.00	6,661,875.00
523	132050201009	000037	Tempat Tidur Besi	1	BH	30/12/2017		PARAMOUND PEDIATRIC					--	1	14,713,600.00	0.00	14,713,600.00
524	132050201009	000038	Tempat Tidur Besi	1	BH	30/12/2017		PARAMOUND PEDIATRIC					--	1	14,713,600.00	0.00	14,713,600.00
525	132050201009	000039	Tempat Tidur Besi	1	BH	30/12/2017		PARAMOUND	MANUAL DILE				--	1	16,596,137.00	0.00	16,596,137.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
526	132050201009	000040	Tempat Tidur Besi	1	BH	30/12/2017		MAK	TRANFERING				--	1	21,828,500.00	0.00	21,828,500.00
527	132050201009	000041	Tempat Tidur Besi	1	BH	30/12/2017		MAK	TRANFERING				--	1	21,828,500.00	0.00	21,828,500.00
528	132050201009	000042	Tempat Tidur Besi	1	BH	30/12/2017		MAK	TRANFERING				--	1	21,828,500.00	0.00	21,828,500.00
529	132050201009	000043	Tempat Tidur Besi	1	BH	30/12/2017		MAK	TRANFERING				--	1	21,828,500.00	0.00	21,828,500.00
530	132050201009	000044	Tempat Tidur Besi	1	BH	30/12/2017		PARAMOUNT	BED GAMMA -				--	1	63,976,876.00	0.00	63,976,876.00
531	132050201019	000006	Meja Periksa Pasien	1	BH	30/12/2017							--	1	4,834,000.00	0.00	4,834,000.00
532	132050201019	000007	Meja Periksa Pasien	1	BH	30/12/2017							--	1	4,834,000.00	0.00	4,834,000.00
533	132050201025	000002	Kasur/Spring Bed	1	BH	30/12/2017		MATRASS- REVERSIBLE					--	1	5,130,470.00	0.00	5,130,470.00
534	132050201037	000001	Bangku Injak	1	BH	30/12/2017		FOOT STEP					--	1	726,000.00	0.00	726,000.00
535	132050201037	000002	Bangku Injak	1	BH	30/12/2017		FOOT STEP					--	1	726,000.00	0.00	726,000.00
536	132050201037	000003	Bangku Injak	1	BH	30/12/2017		FOOT STEP					--	1	726,000.00	0.00	726,000.00
537	132050201037	000004	Bangku Injak	1	BH	30/12/2017		FOOT STEP					--	1	726,000.00	0.00	726,000.00
538	132050201037	000005	Bangku Injak	1	BH	30/12/2017		FOOT STEP					--	1	726,000.00	0.00	726,000.00
539	132050201037	000006	Bangku Injak	1	BH	30/12/2017		FOOT STEP					--	1	726,000.00	0.00	726,000.00
540	132050201037	000007	Bangku Injak	1	BH	30/12/2017		FOOT STEP					--	1	726,000.00	0.00	726,000.00
541	132050201037	000008	Bangku Injak	1	BH	30/12/2017		FOOT STEP					--	1	726,000.00	0.00	726,000.00
542	132050201037	000009	Bangku Injak	1	BH	30/12/2017		FOOT STEP					--	1	726,000.00	0.00	726,000.00
543	132050201037	000010	Bangku Injak	1	BH	30/12/2017		FOOT STEP					--	1	726,000.00	0.00	726,000.00
544	132050206018	000003	Unit Power Supply	1	UN	30/12/2017		UPS	TYPE 3600				--	1	4,719,000.00	0.00	4,719,000.00
545	132050206018	000004	Unit Power Supply	1	UN	30/12/2017		UPS	TYPE 3600				--	1	4,719,000.00	0.00	4,719,000.00
546	132050206018	000005	Unit Power Supply	1	UN	30/12/2017		UPS	TYPE 3600				--	1	4,719,000.00	0.00	4,719,000.00
547	132050206018	000006	Unit Power Supply	1	UN	30/12/2017		UPS	TYPE 3600				--	1	4,719,000.00	0.00	4,719,000.00
548	132050206018	000007	Unit Power Supply	1	UN	30/12/2017		UPS	TYPE 3600				--	1	4,719,000.00	0.00	4,719,000.00
549	132050206022	000001	Camera film	1	UN	30/12/2017		CANNON	EOS 80 D				--	1	19,085,990.00	0.00	19,085,990.00
550	132050206043	000001	Mesin Pengereng Pakaian	1	BH	30/12/2017		LG	LDI3TRW301N				--	1	19,800,000.00	0.00	19,800,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
551	132050207001	000014	Alat Pemadam/Portable	1	BH	30/12/2017							--	1	2,090,000.00	0.00	2,090,000.00
552	132050207001	000015	Alat Pemadam/Portable	1	BH	30/12/2017							--	1	2,090,000.00	0.00	2,090,000.00
553	132050207001	000016	Alat Pemadam/Portable	1	BH	30/12/2017							--	1	2,090,000.00	0.00	2,090,000.00
554	132050207001	000017	Alat Pemadam/Portable	1	BH	30/12/2017							--	1	2,090,000.00	0.00	2,090,000.00
555	132050207001	000018	Alat Pemadam/Portable	1	BH	30/12/2017							--	1	2,090,000.00	0.00	2,090,000.00
556	132050301008	000001	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2017		ALBA	SP-4011				--	1	2,668,050.00	0.00	2,668,050.00
557	132050301008	000002	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2017		ALBA	SP-4011				--	1	2,668,050.00	0.00	2,668,050.00
558	132050301008	000003	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2017		ALBA	SP-4011				--	1	2,668,050.00	0.00	2,668,050.00
559	132050301008	000004	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2017		ALBA	SP-4011				--	1	2,668,050.00	0.00	2,668,050.00
560	132050301008	000005	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2017		ALBA	SP-4011				--	1	2,668,050.00	0.00	2,668,050.00
561	132070101018	000009	Instrumen Cabinet	1	BH	30/12/2017		MEDICENE CABINET					--	1	5,183,300.00	0.00	5,183,300.00
562	132070101018	000010	Instrumen Cabinet	1	BH	30/12/2017		MEDICENE CABINET					--	1	5,183,300.00	0.00	5,183,300.00
563	132070101041	000001	Blood Exchange Set (Alat Kedokteran)	1	BH	30/12/2017		BLOOD ROTATOR	GEMMY/VRN21				--	1	5,400,000.00	0.00	5,400,000.00
564	132070101080	000009	Infusion Pump	1	BH	30/12/2017		B	VP5EX				--	1	15,180,000.00	0.00	15,180,000.00
565	132070101080	000010	Infusion Pump	1	BH	30/12/2017		B	VP5EX				--	1	15,180,000.00	0.00	15,180,000.00
566	132070101080	000011	Infusion Pump	1	BH	30/12/2017		B	VP5EX				--	1	15,180,000.00	0.00	15,180,000.00
567	132070101080	000012	Infusion Pump	1	BH	30/12/2017		B	VP5EX				--	1	15,180,000.00	0.00	15,180,000.00
568	132070101080	000013	Infusion Pump	1	BH	30/12/2017		B	VP5EX				--	1	15,180,000.00	0.00	15,180,000.00
569	132070101080	000014	Infusion Pump	1	BH	30/12/2017		B	VP5EX				--	1	15,180,000.00	0.00	15,180,000.00
570	132070101080	000015	Infusion Pump	1	BH	30/12/2017		B	VP5EX				--	1	15,180,000.00	0.00	15,180,000.00
571	132070101080	000016	Infusion Pump	1	BH	30/12/2017		B	VP5EX				--	1	15,180,000.00	0.00	15,180,000.00
572	132070101143	000012	Syringe Pump (Alat Kedokteran Umum)	1	BH	30/12/2017	52	PERFUSOR COMPACT	SYRINGE PUM				--	1	15,882,750.00	0.00	15,882,750.00
573	132070101143	000013	Syringe Pump (Alat Kedokteran Umum)	1	BH	30/12/2017	52	PERFUSOR COMPACT	SYRINGE PUM				--	1	15,882,750.00	0.00	15,882,750.00
574	132070101168	000001	The Sun Ancom Oxigen Exer	1	UN	30/12/2017		DRESSING TROLLEY					----	1	6,850,581.00	0.00	6,850,581.00
575	132070104004	000001	Circumsision Set	1	UN	30/12/2017		SCHWERT					--	1	17,249,310.00	0.00	17,249,310.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
576	132070104015	000001	Operating Microscope (Alat Kedoktera	1	UN	30/12/2017		LEICA	M 220				--	1	395,651,757.00	0.00	395,651,757.00
577	132070104130	000004	Minor Basic Set	1	BH	30/12/2017	52	SCHWERT	CIRCUMISION				---	1	17,249,310.00	0.00	17,249,310.00
578	132070104130	000005	Minor Basic Set	1	BH	30/12/2017	52	PERALATAN KEDOKTERAN TONSIL KNIFE	TONSIL KNIFE				--	1	19,097,100.00	0.00	19,097,100.00
579	132070104130	000006	Minor Basic Set	1	BH	30/12/2017		RUDOLF					--	1	29,711,482.00	0.00	29,711,482.00
580	132070105081	000004	Dopler (Fetal Heart Sound Detector)	1	BH	30/12/2017	52	FETUS DOPLER	KD 250				--	1	31,062,004.00	0.00	31,062,004.00
581	132070105081	000007	Dopler (Fetal Heart Sound Detector)	1	BH	30/12/2017		POCKET DOPPLER	DP-600				--	1	5,449,000.00	0.00	5,449,000.00
582	132070105092	000010	Instrument Trolley, Stainless Steel	1	UN	30/12/2017		DRESSING TROLLEY					----	1	6,850,581.00	0.00	6,850,581.00
583	132070106006	000001	Audiometer (Alat Kedokteran Tht)	1	UN	30/12/2017		AUDIOSTAR -PRO (KED					--	1	238,000,000.00	0.00	238,000,000.00
584	132070106130	000001	Tonsil Knife	1	UN	30/12/2017		TONSILOKTOMI SET (A					--	1	62,504,970.00	0.00	62,504,970.00
585	132070106138	000001	Tracheotomy Set (Alat Kedokteran Tht	1	UN	30/12/2017	52	ALAT KEDOKTERAN THT	ALAT KEDOKTERAN THT				--	1	125,536,950.00	0.00	125,536,950.00
586	132070106143	000001	Tympanogram	1	BH	30/12/2017	52	GSI-TYMPANOMETER	VERSION 3				--	1	93,927,689.00	0.00	93,927,689.00
587	132070107030	000002	Refractometer (Alat Kedokteran Mata)	1	UN	30/12/2017		CANON FULL AUTO REF	REF3				--	1	180,400,000.00	0.00	180,400,000.00
588	132070108125	000002	Proyektor Romad Complet	1	BH	30/12/2017		HITACHI	CP-WX 5500				--	1	23,850,240.00	0.00	23,850,240.00
589	132070112043	000001	Ultra Saound Therapy	1	UN	30/12/2017			M 802				--	1	36,649,718.00	0.00	36,649,718.00
590	132070112043	000002	Ultra Saound Therapy	1	UN	30/12/2017			M 802				--	1	36,649,718.00	0.00	36,649,718.00
591	132070113005	000006	Patient Monitor	1	UN	30/12/2017		VP 700-STD 1					--	1	51,821,388.00	0.00	51,821,388.00
592	132070119098	000001	Minor Sugry Set	1	UN	30/12/2017							--	1	36,444,115.00	0.00	36,444,115.00
593	132070119098	000002	Minor Sugry Set	1	UN	30/12/2017		HERNIA DAN APENDIK S					--	1	82,903,000.00	0.00	82,903,000.00
594	132080111115	000001	Refractometer (Alat Laboratorium Umu	1	UN	30/12/2017		RODENSTOC	PRO-1000				--	1	176,000,000.00	0.00	176,000,000.00
595	132080118022	000014	Food Trolley	1	UN	30/12/2017		TROLEY TRANFER MAKAN					--	1	15,539,000.00	0.00	15,539,000.00
596	132080141106	000001	Grain Devider	1	BH	30/12/2017	52	DEVIENDER	SEKAT BUKU				--	1	15,048,000.00	0.00	15,048,000.00
597	132080153051	000001	Laboratory Instrument Cabinet	1	BH	30/12/2017		MEDICE TROLLEY					----	1	17,686,620.00	0.00	17,686,620.00
598	132080153051	000002	Laboratory Instrument Cabinet	1	BH	30/12/2017		MEDICE TROLLEY					----	1	17,686,620.00	0.00	17,686,620.00
599	132080153051	000003	Laboratory Instrument Cabinet	1	BH	30/12/2017		MEDICE TROLLEY					----	1	17,686,620.00	0.00	17,686,620.00
600	132080153051	000004	Laboratory Instrument Cabinet	1	BH	30/12/2017		MEDICE TROLLEY					----	1	17,686,620.00	0.00	17,686,620.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
601	132080153051	000005	Laboratory Instrument Cabinet	1	BH	30/12/2017		MEDICE TROLLEY					----	1	17,686,620.00	0.00	17,686,620.00
602	132080153051	000006	Laboratory Instrument Cabinet	1	BH	30/12/2017		MEDICE TROLLEY					----	1	17,686,620.00	0.00	17,686,620.00
603	132080705035	000001	Refrigerator/Freezer	1	UN	30/12/2017		MESIN CHILER / PENYI					--	1	21,505,000.00	0.00	21,505,000.00
604	132090110024	000001	Simulator	1	UN	30/12/2017		VITAL SIGN SIMULATOR					--	1	106,522,000.00	0.00	106,522,000.00
605	132100203003	000009	Printer (Peralatan Personal Komputer	1	UN	30/12/2017		EPSON	LQ-310				--	1	2,800,321.00	0.00	2,800,321.00
606	132100203003	000010	Printer (Peralatan Personal Komputer	1	UN	30/12/2017		EPSON	LQ-310				--	1	2,800,321.00	0.00	2,800,321.00
607	132100203003	000011	Printer (Peralatan Personal Komputer	1	UN	30/12/2017		EPSON	LQ-310				--	1	2,800,321.00	0.00	2,800,321.00
608	132100203003	000012	Printer (Peralatan Personal Komputer	1	UN	30/12/2017		EPSON	LQ-310				--	1	2,498,200.00	0.00	2,498,200.00
609	132100203003	000013	Printer (Peralatan Personal Komputer	1	UN	30/12/2017		EPSON THERMAL	TM-T 82				--	1	5,571,687.00	0.00	5,571,687.00
610	132150405006	000028	Air Conditioning (AC)	1	BH	30/12/2017	52	INTALASI	8 PK				--	1	108,900,000.00	0.00	108,900,000.00
611	132070108065	000002	Defibrilator	1	BH	10/08/2018		zoll	AED Plus						52,633,900.00	0.00	52,633,900.00
612	132100102001	000032	P.C Unit	1	BH	31/08/2018		HP 280 G3 MT	280 G3 MT						12,182,300.00	0.00	12,182,300.00
613	132100102001	000033	P.C Unit	1	BH	31/08/2018		HP 280 G3 MT	280 G3 MT						12,182,300.00	0.00	12,182,300.00
614	132100102001	000034	P.C Unit	1	BH	31/08/2018		HP 280 G3 MT	280 G3 MT						12,182,300.00	0.00	12,182,300.00
615	132100102001	000035	P.C Unit	1	BH	31/08/2018		HP 280 G3 MT	280 G3 MT						12,182,300.00	0.00	12,182,300.00
616	132100102001	000036	P.C Unit	1	BH	31/08/2018		HP 280 G3 MT	280 G3 MT						12,182,300.00	0.00	12,182,300.00
617	132100102001	000037	P.C Unit	1	BH	31/08/2018		HP 280 G3 MT	280 G3 MT						12,182,300.00	0.00	12,182,300.00
618	132100102001	000038	P.C Unit	1	BH	31/08/2018		Desktop, Lenovo V520	V520						10,756,200.00	0.00	10,756,200.00
619	132100102001	000039	P.C Unit	1	BH	31/08/2018		Desktop, Lenovo V520	V520						10,756,200.00	0.00	10,756,200.00
620	132100102001	000040	P.C Unit	1	BH	31/08/2018		HP 280 G3 MT	280 G3 MT						12,182,300.00	0.00	12,182,300.00
621	132100201006	000001	CPU (Peralatan Mainframe)	1	BH	31/08/2018		HP Pro LIANT ML 10	Pro LIANT M						31,460,100.00	0.00	31,460,100.00
622	132020106001	000002	Mobil Ambulance	1	UN	03/09/2018	52	Toyota	Dyna 110 ST	17/09/2018	JTFSS22P9J0177096	2KDA974084	B-1355-PHX		680,850,000.00	0.00	680,850,000.00
623	132070113005	000007	Patient Monitor	1	UN	05/09/2018		mindray	IPM 10						47,312,100.00	0.00	47,312,100.00
624	132070101080	000018	Infusion Pump	1	BH	17/09/2018	52	BBRAUN	ADVANCED IN						34,000,000.00	0.00	34,000,000.00
625	132070119093	000001	Syringe	1	UN	17/09/2018	52	BBRAUN	ADVANCE PER						34,000,000.00	0.00	34,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
626	132070101133	000004	Suction Pump	1	UN	25/09/2018	52	MEDELA SUCTION PUM	UMRIO 18 AC						26,000,000.00	0.00	26,000,000.00
627	132050301008	000006	Meja Kerja Pegawai Non Struktural	1	BH	30/09/2018		Meja Kerja	kubikel						28,032,000.00	0.00	28,032,000.00
628	132150405006	000029	Air Conditioning (AC)	1	BH	30/09/2018		Daikin	AC Floor St						25,231,250.00	0.00	25,231,250.00
629	132150405006	000030	Air Conditioning (AC)	1	BH	30/09/2018		Daikin	AC Floor St						25,231,250.00	0.00	25,231,250.00
630	132150405006	000031	Air Conditioning (AC)	1	BH	30/09/2018		Daikin	AC Floor St						25,231,250.00	0.00	25,231,250.00
631	132150405006	000032	Air Conditioning (AC)	1	BH	30/09/2018		Daikin	AC Floor St						25,231,250.00	0.00	25,231,250.00
632	132150405006	000033	Air Conditioning (AC)	1	BH	30/09/2018		Daikin	AC Floor St						25,231,250.00	0.00	25,231,250.00
633	132070121028	000003	Infant Ventilator	1	BH	17/10/2018		Hamilton	Hamilton T						376,322,961.00	0.00	376,322,961.00
634	132030301074	000001	DCP (Alat Control) Sensor	1	BH	30/11/2018		gps	GPS-AMBULAN						2,200,000.00	0.00	2,200,000.00
635	132030301074	000002	DCP (Alat Control) Sensor	1	BH	30/11/2018		gps	GPS-AMBULAN						2,200,000.00	0.00	2,200,000.00
636	132030307010	000001	Scanner (Universal Tester)	1	BH	30/11/2018		PUJITSU-X500	-X500						9,869,200.00	0.00	9,869,200.00
637	132080203097	000001	Humadity Chamber (General Laboratory	1	BH	30/11/2018		chamber mobile	box test pe						16,500,000.00	0.00	16,500,000.00
638	132150405006	000034	Air Conditioning (AC)	1	BH	30/11/2018		Daikin 1/2 pk	1/2 pk						4,180,000.00	0.00	4,180,000.00
639	132040104005	000028	Lemari Penyimpan	1	BH	31/12/2018		LEMARI PENYIMPAN	LOKER						108,350,000.00	0.00	108,350,000.00
640	132050104027	000029	Lemari Kaca	1	BH	31/12/2018		tidak ada	box apd						14,002,450.00	0.00	14,002,450.00
641	132050206002	000002	Televisi	1	UN	31/12/2018		LG	UHD SMART B						5,434,000.00	0.00	5,434,000.00
642	132050206002	000003	Televisi	1	UN	31/12/2018		LG	UHD SMART B						5,434,000.00	0.00	5,434,000.00
643	132050206002	000004	Televisi	1	UN	31/12/2018		LG	UHD SMART B						5,434,000.00	0.00	5,434,000.00
644	132050206008	000001	Sound System	1	UN	31/12/2018		LOKAL	SOUND SYSTE						30,525,000.00	0.00	30,525,000.00
645	132050301008	000007	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		kubikel	tidak ada						13,698,000.00	0.00	13,698,000.00
646	132070101133	000006	Suction Pump	1	UN	31/12/2018		MUSLER	MUSLER SUCT						51,702,000.00	0.00	51,702,000.00
647	132070101133	000007	Suction Pump	1	UN	31/12/2018		MUSLER	MUSLER SUCT						51,702,000.00	0.00	51,702,000.00
648	132070104011	000001	Anaesthesi App	1	BH	31/12/2018		Mindray	Mindray Ana						588,018,000.00	0.00	588,018,000.00
649	132070104012	000002	Operating Table Bedah	1	BH	31/12/2018		Omtai	T 800 LSK						437,386,029.00	0.00	437,386,029.00
650	132070104013	000002	Electro Surgery Unit	1	BH	31/12/2018		Conmed	Conmed Elek						158,917,000.00	0.00	158,917,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
651	132070107039	000001	Operating Microscope (Alat Kedoktera	1	BH	31/12/2018		Catarkset	Catarkset						55,056,000.00	0.00	55,056,000.00
652	132070109003	000002	Operating Lamp	1	UN	31/12/2018		Operating Lamp	Operating L						381,598,019.00	0.00	381,598,019.00
653	132070113005	000009	Patient Monitor	1	UN	31/12/2018		monitor medical grad	monitor med						39,250,000.00	0.00	39,250,000.00
654	132070113005	000010	Patient Monitor	1	UN	31/12/2018		STROM	5900						130,000,000.00	0.00	130,000,000.00
655	132070115015	000001	Radiology Unit (Rongent)	1	UN	31/12/2018		Careasteam	Driview						108,491,669.00	0.00	108,491,669.00
656	132070115015	000002	Radiology Unit (Rongent)	1	UN	31/12/2018		INOVISION (digital R	500 MA						1,306,013,436.00	0.00	1,306,013,436.00
657	132070115015	000003	Radiology Unit (Rongent)	1	UN	31/12/2018		chili pacs (radiolog	chili pacs						522,174,000.00	0.00	522,174,000.00
658	132070118016	000001	Film Pass Box	1	BH	31/12/2018		A. CLASS PAS BOX	ACLASS PASS						56,100,000.00	0.00	56,100,000.00
659	132080111010	000001	Microscope	1	UN	31/12/2018		Microcope	Binokuler						28,480,000.00	0.00	28,480,000.00
660	132080153051	000007	Laboratory Instrument Cabinet	1	BH	31/12/2018		Biosafety cabinet cl	Biosafety c						87,448,000.00	0.00	87,448,000.00
661	132080402001	000002	Preamplifier Proportional Couter	1	UN	31/12/2018		tomori	Under Coute						32,507,666.00	0.00	32,507,666.00
662	132100101004	000001	Internet	1	UN	31/12/2018		APC SMART UPS	APC UPS						12,571,200.00	0.00	12,571,200.00
663	132100102001	000041	P.C Unit	1	BH	31/12/2018		hp	hp						12,907,600.00	0.00	12,907,600.00
664	132100102001	000042	P.C Unit	1	BH	31/12/2018		hp	hp						2,199,100.00	0.00	2,199,100.00
665	132100102001	000043	P.C Unit	1	BH	31/12/2018		hp	hp						12,907,600.00	0.00	12,907,600.00
666	132100102001	000044	P.C Unit	1	BH	31/12/2018		acer aspire	tc 708 pdc						6,550,080.00	0.00	6,550,080.00
667	132100102001	000045	P.C Unit	1	BH	31/12/2018		acer aspire	tc 708 pdc						6,550,080.00	0.00	6,550,080.00
668	132100102001	000046	P.C Unit	1	BH	31/12/2018		dell Desktop	xps 8930						43,643,000.00	0.00	43,643,000.00
669	132100102001	000047	P.C Unit	1	BH	31/12/2018		dell	desktop ins						7,304,000.00	0.00	7,304,000.00
670	132100102001	000048	P.C Unit	1	BH	31/12/2018		dell optiplex	7060mt						17,311,500.00	0.00	17,311,500.00
671	132100204001	000002	Server	1	UN	31/12/2018		asus server	TS 700						99,741,600.00	0.00	99,741,600.00
672	132100204001	000003	Server	1	UN	31/12/2018		HPE Proliant	ML110 G10-4						47,865,500.00	0.00	47,865,500.00
673	132050104004	000007	Rak Kayu	1	BH	25/01/2019	1	IKEA	RAK KAYU					1	6,458,730.00	0.00	6,458,730.00
674	132040104005	000029	Lemari Penyimpan	1	BH	18/02/2019	1	INFORMA	LOKER					1	16,691,000.00	0.00	16,691,000.00
675	132080117015	000001	Lemari Asam	1	UN	18/02/2019	52	BIOBASE	BIOSAFETY					1	87,448,000.00	0.00	87,448,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
676	132050105002	000002	CCTV - Camera Control Television Sys	1	UN	22/03/2019	52	tidak ada merk	tidak tipe					1	27,500,000.00	0.00	27,500,000.00
677	132050201048	000001	Sofa	1	BH	04/04/2019	52	INFORMA	SOFA					1	13,003,000.00	0.00	13,003,000.00
678	132150303028	000001	Fingerprint Kits	1	BH	04/04/2019	52	tidak ada merk	READER ACED					1	35,821,500.00	0.00	35,821,500.00
679	132070104071	000001	Emergency Trolley	1	BH	29/04/2019	52	tidak ada merk	tidak tipe					1	7,713,750.00	0.00	7,713,750.00
680	132070118016	000002	Film Pass Box	1	BH	29/04/2019	52	TIDAK ADA MERK	PASSBOX SHO					1	55,550,000.00	0.00	55,550,000.00
681	132070118016	000003	Film Pass Box	1	BH	29/04/2019	52	TIDAK ADA MERK	PASSBOX SHO					1	55,550,000.00	0.00	55,550,000.00
682	132050206002	000005	Televisi	1	UN	15/05/2019	52	LG	50					1	4,088,333.00	0.00	4,088,333.00
683	132050206002	000006	Televisi	1	UN	15/05/2019	52	LG	50					1	4,088,333.00	0.00	4,088,333.00
684	132050206002	000007	Televisi	1	UN	15/05/2019	52	LG	50					1	4,088,334.00	0.00	4,088,334.00
685	132100203004	000001	Scanner (Peralatan Personal Komputer	1	UN	14/06/2019	52	EPSON	EPSON SCANN					1	9,125,700.00	0.00	9,125,700.00
686	132070101080	000019	Infusion Pump	1	BH	25/06/2019	52	HEDY HEALFUSION	INFUS PUMP					1	12,115,581.00	0.00	12,115,581.00
687	132070108016	000002	Elektrocardiograph (ECG) 1 Chanel	1	UN	25/06/2019	52	ZONKARE	IMAC 120 DI					1	33,288,969.00	0.00	33,288,969.00
688	132070101080	000020	Infusion Pump	1	BH	26/06/2019	52	HEDY HEALFUSION	INFUS PUMP					1	12,115,582.00	0.00	12,115,582.00
689	132010305010	000001	Pompa Air	1	UN	17/07/2019	52	EBARA	50 DVSA					1	15,000,000.00	0.00	15,000,000.00
690	132070113005	000011	Patient Monitor	1	UN	01/08/2019	52	MINRAY	BENE VIEW T					1	57,242,000.00	0.00	57,242,000.00
691	132070113005	000012	Patient Monitor	1	UN	01/08/2019	52	MINRAY	BENE VIEW T					1	106,948,000.00	0.00	106,948,000.00
692	132050201009	000045	Tempat Tidur Besi	1	BH	16/08/2019	52	PARAMOUND	BED 4 ELEKT					1	49,951,000.00	0.00	49,951,000.00
693	132070104001	000014	Minor Surgeri Set	1	UN	12/09/2019	52	LIBERMAN	MINOR SURGE					1	25,971,440.00	0.00	25,971,440.00
694	132070108030	000005	Ultra Sono Graphy (USG) Internal Med	1	UN	12/09/2019	52	MINRAY	BCN 3 4D					1	510,000,000.00	0.00	510,000,000.00
695	132050206008	000002	Sound System	1	UN	10/10/2019	52	SPEAKERS	CEILLING SP					1	81,290,000.00	0.00	81,290,000.00
696	132070108065	000003	Defibrilator	1	BH	10/10/2019	52	ZOOL -R	DEFIBRALATO					1	283,075,100.00	0.00	283,075,100.00
697	132070104001	000015	Minor Surgeri Set	1	UN	11/11/2019	52	APEXLOCATOR	DENTA PORT					1	13,750,000.00	0.00	13,750,000.00
698	132040104005	000030	Lemari Penyimpan	1	BH	19/11/2019	52	KRISBOW	LOKER 6 DOO					1	1,386,385.00	0.00	1,386,385.00
699	132040104005	000031	Lemari Penyimpan	1	BH	19/11/2019	52	KRISBOW	LOKER 6 DOO					1	1,386,385.00	0.00	1,386,385.00
700	132040104005	000032	Lemari Penyimpan	1	BH	19/11/2019	52	KRISBOW	LOKER 6 DOO					1	1,386,385.00	0.00	1,386,385.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
701	132040104005	000033	Lemari Penyimpan	1	BH	19/11/2019	52	KRISBOW	LOKER 6 DOO					1	1,386,385.00	0.00	1,386,385.00
702	132040104005	000034	Lemari Penyimpan	1	BH	19/11/2019	52	KRISBOW	LOKER 6 DOO					1	1,386,385.00	0.00	1,386,385.00
703	132040104005	000035	Lemari Penyimpan	1	BH	19/11/2019	52	KRISBOW	LOKER 6 DOO					1	1,386,385.00	0.00	1,386,385.00
704	132050104003	000011	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
705	132050104003	000012	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
706	132050104003	000013	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
707	132050104003	000014	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
708	132050104003	000015	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
709	132050104003	000016	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
710	132050104003	000017	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
711	132050104003	000018	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
712	132050104003	000019	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
713	132050104003	000020	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
714	132050104003	000021	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
715	132050104003	000022	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
716	132050104003	000023	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
717	132050104003	000024	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
718	132050104003	000025	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
719	132050104003	000026	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
720	132050104003	000027	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
721	132050104003	000028	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
722	132050104003	000029	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
723	132050104003	000030	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
724	132050104003	000031	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
725	132050104003	000032	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101

KIB B
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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
726	132050104003	000033	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
727	132050104003	000034	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
728	132050104003	000035	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
729	132050104003	000036	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
730	132050104003	000037	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
731	132050104003	000038	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
732	132050104003	000039	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
733	132050104003	000040	Rak Besi	1	BH	28/11/2019	40	TIDAK ADA MERK	RAK BESI					1	1,648,625.00	0.00	1,648,625.00
734	132070121049	000001	Wheel Chair (Alat Kedokteran Gawat D	1	UN	28/11/2019	52	MAK	MULTI FUCTI					1	20,149,000.00	0.00	20,149,000.00
735	132070104001	000016	Minor Surgeri Set	1	UN	29/11/2019	52	VARIOUS	ASM T-0100					1	12,088,547.00	0.00	12,088,547.00
736	132070104001	000017	Minor Surgeri Set	1	UN	29/11/2019	52	VARIOUS	ASM T-0100					1	12,088,547.00	0.00	12,088,547.00
737	132070104001	000018	Minor Surgeri Set	1	UN	29/11/2019	52	VARIOUS	ASM T-0100					1	12,088,547.00	0.00	12,088,547.00
738	132070104001	000019	Minor Surgeri Set	1	UN	29/11/2019	52	VARIOUS	ASM T-0100					1	12,088,547.00	0.00	12,088,547.00
739	132070104001	000020	Minor Surgeri Set	1	UN	29/11/2019	52	VARIOUS	ASM T-0100					1	12,088,547.00	0.00	12,088,547.00
740	132070104001	000021	Minor Surgeri Set	1	UN	29/11/2019	52	VARIUOUS	ASM T-0100					1	12,088,546.00	0.00	12,088,546.00
741	132070108030	000006	Ultra Sono Graphy (USG) Internal Med	1	UN	11/12/2019	52	PROBLE	LINNER ARRA					1	67,100,000.00	0.00	67,100,000.00
742	132070101133	000008	Suction Pump	1	UN	16/12/2019	52	MEDELA	VARIO 18 AC					1	33,250,000.00	0.00	33,250,000.00
743	132050104003	000041	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
744	132050104003	000042	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
745	132050104003	000043	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
746	132050104003	000044	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
747	132050104003	000045	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
748	132050104003	000046	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
749	132050104003	000047	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
750	132050104003	000048	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

KIB B
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Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
751	132050104003	000049	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
752	132050104003	000050	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
753	132050104003	000051	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
754	132050104003	000052	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
755	132050104003	000053	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
756	132050104003	000054	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
757	132050104003	000055	Rak Besi	1	BH	20/12/2019	52	Tidak Ada Merk	B medistora					1	1,099,000.00	0.00	1,099,000.00
758	132050204004	000001	A.C. Split	1	UN	20/12/2019	52	daikin	1 pk					1	7,322,700.00	0.00	7,322,700.00
759	132050204004	000002	A.C. Split	1	UN	20/12/2019	52	daikin	3/4 PK					1	5,348,750.00	0.00	5,348,750.00
760	132050204004	000003	A.C. Split	1	UN	20/12/2019	52	daikin	3/4 PK					1	5,348,750.00	0.00	5,348,750.00
761	132050204004	000004	A.C. Split	1	UN	20/12/2019	52	daikin	3/4 PK					1	5,348,750.00	0.00	5,348,750.00
762	132050204004	000005	A.C. Split	1	UN	20/12/2019	52	daikin	3/4 PK					1	5,348,750.00	0.00	5,348,750.00
763	132070106015	000001	Laryngoscope	1	BH	20/12/2019	52	KAWE FO	ADULT-PEDIA					1	16,033,504.00	0.00	16,033,504.00
764	132080111113	000004	Refrigerator	1	BH	20/12/2019	52	B MEDICAL VACCINETCW 2000AC						1	103,000,792.00	0.00	103,000,792.00
765	132100203003	000014	Printer (Peralatan Personal Komputer	1	UN	28/01/2020	52	EPSON	PLQ-20 PRIN					1	8,541,500.00	0.00	8,541,500.00
766	132070101133	000009	Suction Pump	1	UN	28/02/2020	52	dominant	LQ-310					1	96,711,000.00	0.00	96,711,000.00
767	132070105092	000011	Instrument Trolley, Stainless Steel	1	UN	28/02/2020	52	AGS	status tabl					1	5,021,365.00	0.00	5,021,365.00
768	132070105092	000012	Instrument Trolley, Stainless Steel	1	UN	28/02/2020	52	AGS	status tabl					1	5,021,365.00	0.00	5,021,365.00
769	132070109005	000001	Mortuary Racks	1	BH	28/02/2020	52	CMI	REF.04					1	22,385,000.00	0.00	22,385,000.00
770	132050204004	000006	A.C. Split	1	UN	03/03/2020	52	DAIKIN	PT C25bNV14					1	4,812,500.00	0.00	4,812,500.00
771	132050204008	000001	Cold Storage (Alat Pendingin)	1	UN	03/03/2020	52	DOMETIC	B. MEDICAL					1	10,795,017.00	0.00	10,795,017.00
772	132070108016	000003	Elektrocardiograph (ECG) 1 Chanel	1	UN	03/03/2020	52	ZONCARE	IMAC - 120					1	33,288,969.00	0.00	33,288,969.00
773	132070108016	000004	Elektrocardiograph (ECG) 1 Chanel	1	UN	03/03/2020	52	ZONCARE	IMAC - 120					1	33,288,969.00	0.00	33,288,969.00
774	132070108016	000005	Elektrocardiograph (ECG) 1 Chanel	1	UN	03/03/2020	52	ZONCARE	IMAC - 120					1	33,288,969.00	0.00	33,288,969.00
775	132070110066	000001	Blue Light	1	BH	03/03/2020	52	NOVOS	NOVOS BILLI					1	38,660,000.00	0.00	38,660,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
776	132070121028	000004	Infant Ventilator	1	BH	03/03/2020	52	NEUMOVENT	NEUMOVENT G					1	441,200,000.00	0.00	441,200,000.00
777	132080111001	000001	Centrifuge (Alat Laboratorium Umum)	1	BH	03/03/2020	52	KUBOTA	TABLE TOP C					1	70,528,700.00	0.00	70,528,700.00
778	132080141192	000001	Personal Computer	1	UN	03/03/2020	52	DELL	DESKTOP-INS					1	9,646,000.00	0.00	9,646,000.00
779	132080141192	000002	Personal Computer	1	UN	03/03/2020	52	DELL	DESKTOP-INS					1	9,646,000.00	0.00	9,646,000.00
780	132080141192	000003	Personal Computer	1	UN	03/03/2020	52	DELL	DESKTOP-INS					1	9,646,000.00	0.00	9,646,000.00
781	132080141192	000004	Personal Computer	1	UN	03/03/2020	52	DELL	DESKTOP-INS					1	9,646,000.00	0.00	9,646,000.00
782	132080141192	000005	Personal Computer	1	UN	03/03/2020	52	DELL	DESKTOP-INS					1	9,646,000.00	0.00	9,646,000.00
783	132080705035	000002	Refrigerator/Freezer	1	UN	03/03/2020	52	BLOOD BANK	REFRIGERATO					1	90,000,000.00	0.00	90,000,000.00
784	132090203022	000001	Bomb Blanket/Selimut	1	UN	03/03/2020	52	STIHLER	ASTOPAD WAR					1	89,100,000.00	0.00	89,100,000.00
785	132150405006	000035	Air Conditioning (AC)	1	BH	03/03/2020	52	DAIKIN	AC. STANDIN					1	22,973,500.00	0.00	22,973,500.00
786	132010108004	000001	Aggregate Washer	1	UN	27/03/2020	52	WASHER EXTRATOR	MESIN		TIDAK ADA	TIDAK ADA		1	106,512,000.00	0.00	106,512,000.00
787	132010312003	000001	Pompa Portable	1	UN	27/03/2020	52	SIMITSU	250 WATT-		TIDAK ADA	TIDAK ADA		1	3,762,000.00	0.00	3,762,000.00
788	132020201004	000001	Lori Dorong	1	UN	27/03/2020	52	S/S	LOUNDRY TRO					1	3,432,461.00	0.00	3,432,461.00
789	132020201004	000002	Lori Dorong	1	UN	27/03/2020	52	S/S	LOUNDRYTROL					1	3,432,461.00	0.00	3,432,461.00
790	132020201004	000003	Lori Dorong	1	UN	27/03/2020	52	S/S	LOUNDRYTROL					1	3,432,461.00	0.00	3,432,461.00
791	132040104005	000036	Lemari Penyimpan	1	BH	27/03/2020	52	INFORMA	HIGHT FILLI					1	2,584,599.00	0.00	2,584,599.00
792	132040104005	000037	Lemari Penyimpan	1	BH	27/03/2020	52	INFORMA	OFFICE TABL					1	1,531,200.00	0.00	1,531,200.00
793	132040104005	000038	Lemari Penyimpan	1	BH	27/03/2020	52	INFORMA	OFFICE TABL					1	1,531,200.00	0.00	1,531,200.00
794	132050201009	000046	Tempat Tidur Besi	1	BH	27/03/2020	52	AGS	ANS-0101					1	8,700,000.00	0.00	8,700,000.00
795	132050201009	000047	Tempat Tidur Besi	1	BH	27/03/2020	52	AGS	ANS-0101					1	8,700,000.00	0.00	8,700,000.00
796	132050206035	000001	Water Filter	1	BH	27/03/2020	52	HYDRO	STN-4					1	61,114,900.00	0.00	61,114,900.00
797	132050206035	000002	Water Filter	1	BH	27/03/2020	52	HYDRO	STN-4					1	61,114,900.00	0.00	61,114,900.00
798	132050206035	000003	Water Filter	1	BH	27/03/2020	52	HYDRO	HYDRO PORTA					1	9,845,000.00	0.00	9,845,000.00
799	132070101080	000021	Infusion Pump	1	BH	27/03/2020	52	TERUMO	INFUSION PU					1	23,661,330.00	0.00	23,661,330.00
800	132070101080	000022	Infusion Pump	1	BH	27/03/2020	52	TERUMO	INFUSION PU					1	23,661,330.00	0.00	23,661,330.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
801	132070101080	000023	Infusion Pump	1	BH	27/03/2020	52	TERUMO	LFN-6042					1	18,722,550.00	0.00	18,722,550.00
802	132070101080	000024	Infusion Pump	1	BH	27/03/2020	52	TERUMO	LFN-6042					1	18,722,550.00	0.00	18,722,550.00
803	132070101080	000025	Infusion Pump	1	BH	27/03/2020	52	TERUMO	LFN-6042					1	18,722,550.00	0.00	18,722,550.00
804	132070101080	000026	Infusion Pump	1	BH	27/03/2020	52	TERUMO	LFN-6042					1	18,722,550.00	0.00	18,722,550.00
805	132070101080	000027	Infusion Pump	1	BH	27/03/2020	52	TERUMO	LFN-6042					1	18,722,550.00	0.00	18,722,550.00
806	132070101080	000028	Infusion Pump	1	BH	27/03/2020	52	TERUMO	LFN-6042					1	18,722,550.00	0.00	18,722,550.00
807	132070101107	000001	Operating Lamp	1	BH	27/03/2020	52	PENTALED	81+30E LAMP					1	365,923,648.00	0.00	365,923,648.00
808	132070101143	000014	Syringe Pump (Alat Kedokteran Umum)	1	BH	27/03/2020	52	TERUMO	SSE/5165					1	17,019,200.00	0.00	17,019,200.00
809	132070101143	000015	Syringe Pump (Alat Kedokteran Umum)	1	BH	27/03/2020	52	TERUMO	SSE/5165					1	17,019,200.00	0.00	17,019,200.00
810	132070101143	000016	Syringe Pump (Alat Kedokteran Umum)	1	BH	27/03/2020	52	TERUMO	SSE/5165					1	17,019,200.00	0.00	17,019,200.00
811	132070101143	000017	Syringe Pump (Alat Kedokteran Umum)	1	BH	27/03/2020	52	TERUMO	SSE/5165					1	17,019,200.00	0.00	17,019,200.00
812	132070102010	000001	Infra Red	1	UN	27/03/2020	52	IRG	INFRARED TH					1	13,750,000.00	0.00	13,750,000.00
813	132070104071	000002	Emergency Trolley	1	BH	27/03/2020	52	ANT	EMERGENCY T					1	6,642,193.00	0.00	6,642,193.00
814	132080141192	000006	Personal Computer	1	UN	27/03/2020	52	DELL	DESKTOP-INS					1	9,646,000.00	0.00	9,646,000.00
815	132080141192	000007	Personal Computer	1	UN	27/03/2020	52	DELL	DESKTOP-INS					1	9,646,000.00	0.00	9,646,000.00
816	132080702046	000001	Air Purlier	1	UN	27/03/2020	52	IQ AIR	AIR PURIFIE					1	44,884,000.00	0.00	44,884,000.00
817	132080702046	000002	Air Purlier	1	UN	27/03/2020	52	IQ AIR	AIR PURIFIE					1	44,884,000.00	0.00	44,884,000.00
818	132080110128	000001	Xray Unit	1	UN	05/04/2020	52	RADMEDIX ACULTY	RADMEDIX AC					1	540,383,000.00	0.00	540,383,000.00
819	132050104015	000001	Locker	1	BH	23/04/2020	52	LOCKER 6 PT	6 PT					1	1,726,750.00	0.00	1,726,750.00
820	132050201009	000048	Tempat Tidur Besi	1	BH	23/04/2020	52	PEDIATRIC BED PLAT	PEDIATRIC B					1	13,200,000.00	0.00	13,200,000.00
821	132050201009	000049	Tempat Tidur Besi	1	BH	23/04/2020	52	PEDIATRIC BED PLAT	PEDIATRIC B					1	13,200,000.00	0.00	13,200,000.00
822	132070106015	000003	Laryngoscope	1	BH	23/04/2020	52	KAWEFO	SET ADULT S					1	8,135,948.00	0.00	8,135,948.00
823	132070106015	000004	Laryngoscope	1	BH	23/04/2020	52	KAWE FO LARINGOS	SCPA ADULT-S					1	8,135,947.00	0.00	8,135,947.00
824	132070106015	000005	Laryngoscope	1	BH	23/04/2020	52	KAWE FO LARINGOS	SCPA ADULT-S					1	8,046,518.00	0.00	8,046,518.00
825	132070106015	000006	Laryngoscope	1	BH	23/04/2020	52	tidak ada merek	KAWE FO LAR					1	8,046,517.00	0.00	8,046,517.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

KIB B
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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
826	132070106078	000003	Mikro Laringoscopy	1	BH	23/04/2020	52	D.V MULTIFUNCTION	STRETCHER P					1	40,700,000.00	0.00	40,700,000.00
827	132070106078	000004	Mikro Laringoscopy	1	BH	23/04/2020	52	D.V MULTIFUNCTION	STRETCHER P					1	40,699,999.00	0.00	40,699,999.00
828	132070113005	000013	Patient Monitor	1	UN	23/04/2020	52	MULTI PARAMETER	PAULTI PARAM					1	53,716,000.00	0.00	53,716,000.00
829	132070113005	000014	Patient Monitor	1	UN	23/04/2020	52	MULTI PARAMETER	PAULTI PARAM					1	53,716,000.00	0.00	53,716,000.00
830	132080110181	000001	Emergency Supply	1	BH	23/04/2020	52	DELUXE BAHAN MIK	BAHAN MIKA					1	77,000,000.00	0.00	77,000,000.00
831	132010305010	000002	Pompa Air	1	UN	28/04/2020	52	MESIN POMPA PEND	MEGIN POMPA		tidak ada	tidak ada		1	37,400,000.00	0.00	37,400,000.00
832	132050204004	000007	A.C. Split	1	UN	28/04/2020	52	DAIKIN	1,5 PK					1	7,089,500.00	0.00	7,089,500.00
833	132050204004	000008	A.C. Split	1	UN	28/04/2020	52	DAIKIN	1,5 PK					1	7,089,500.00	0.00	7,089,500.00
834	132050204004	000009	A.C. Split	1	UN	28/04/2020	52	DAIKIN	1,5 PK					1	7,089,500.00	0.00	7,089,500.00
835	132050204004	000010	A.C. Split	1	UN	28/04/2020	52	DAIKIN	1,5 PK					1	7,089,500.00	0.00	7,089,500.00
836	132050206043	000003	Mesin Pengereng Pakaian	1	BH	28/04/2020	52	GIRBAU	FLATWORK IR					1	122,400,000.00	0.00	122,400,000.00
837	132070105092	000013	Instrument Trolley, Stainless Steel	1	UN	28/04/2020	52	ANAESTHESIA TROL	CEFSOP CFS O					1	34,315,000.00	0.00	34,315,000.00
838	132070121028	000005	Infant Ventilator	1	BH	28/04/2020	52	VENTILATOR NEUVE	MENTILATOR					1	441,200,000.00	0.00	441,200,000.00
839	132080141353	000001	Ultrasonic Washer	1	UN	28/04/2020	52	ATHMOSPHERE SKY	10Pa filter					1	27,390,000.00	0.00	27,390,000.00
840	132080141353	000002	Ultrasonic Washer	1	UN	28/04/2020	52	ATHMOSPHERE SKY	10Pa filter					1	27,390,000.00	0.00	27,390,000.00
841	132080141353	000003	Ultrasonic Washer	1	UN	28/04/2020	52	ATHMOSPHERE SKY	10Pa filter					1	27,390,000.00	0.00	27,390,000.00
842	132080141353	000004	Ultrasonic Washer	1	UN	28/04/2020	52	ATHMOSPHERE SKY	10Pa filter					1	27,390,000.00	0.00	27,390,000.00
843	132010303004	000001	Air Compresor	1	UN	15/05/2020	52	Medical Compressor	Eternity CM					1	58,000,000.00	0.00	58,000,000.00
844	132080304064	000001	Alat Demonstrasi Pernapasan	1	UN	15/05/2020	52	BUBBLE CPAP SH 180	BUBBLE CPAP					1	60,500,000.00	0.00	60,500,000.00
845	132080151005	000001	Spray Dryer	1	UN	18/05/2020	52	Hyspray	230V ventur					1	80,275,600.00	0.00	80,275,600.00
846	132070113005	000015	Patient Monitor	1	UN	26/05/2020	52	Philips	Philips int					1	150,000,000.00	0.00	150,000,000.00
847	132070113005	000016	Patient Monitor	1	UN	26/05/2020	52	Philips	Philips int					1	150,000,000.00	0.00	150,000,000.00
848	132150405006	000036	Air Conditioning (AC)	1	BH	05/06/2020	52	Daikin	AC Split 2P					1	7,700,000.00	0.00	7,700,000.00
849	132050104015	000002	Locker	1	BH	10/06/2020	52	Informa	Locker 5 Do					1	1,282,600.00	0.00	1,282,600.00
850	132050104015	000003	Locker	1	BH	10/06/2020	52	Informa	Locker 5 Do					1	1,282,600.00	0.00	1,282,600.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

KIB B
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Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
851	132050104015	000004	Locker	1	BH	10/06/2020	52	INFORMA	Locker 5 Do					1	1,282,600.00	0.00	1,282,600.00
852	132050104015	000005	Locker	1	BH	10/06/2020	52	INFORMA	Locker 5 Do					1	1,282,600.00	0.00	1,282,600.00
853	132100201009	000001	Serial Printer	1	UN	08/08/2020	52	Sony	UP-X898MD					1	12,375,000.00	0.00	12,375,000.00
854	132070108033	000001	Ventilator Internal Medicine	1	BH	04/09/2020	52	yuwell	Type: YH-83					2	103,038,670.00	0.00	103,038,670.00
855	132070108033	000002	Ventilator Internal Medicine	1	BH	09/09/2020	52	VYARE	LTV 1200					2	250,750,000.00	0.00	250,750,000.00
856	132070114035	000001	Mobile X-Ray & Image Int.	1	UN	25/09/2020	52	INDORAY	IR-100D					2	170,775,000.00	0.00	170,775,000.00
857	132150405006	000037	Air Conditioning (AC)	1	BH	06/10/2020	52	Daikin	1 PK					1	5,445,000.00	0.00	5,445,000.00
858	132080141192	000008	Personal Computer	1	UN	09/10/2020	52	Dell Inspiron 3671	Core I5 940					1	9,499,000.00	0.00	9,499,000.00
859	132100202009	000001	Scanner (Peralatan Mini Komputer)	1	UN	09/10/2020	52	Fujitsu	Scansnap IX					1	13,310,000.00	0.00	13,310,000.00
860	132100203003	000015	Printer (Peralatan Personal Komputer	1	UN	09/10/2020	52	Epson	L3110					1	2,279,000.00	0.00	2,279,000.00
861	132100203003	000016	Printer (Peralatan Personal Komputer	1	UN	09/10/2020	52	Epson	L3110					1	2,279,000.00	0.00	2,279,000.00
862	132100203003	000017	Printer (Peralatan Personal Komputer	1	UN	09/10/2020	52	Epson	L3110					1	2,279,000.00	0.00	2,279,000.00
863	132070108127	000001	Pulse Oxymetry	1	BH	20/10/2020	52	Mindray	Mindray PM					1	6,000,005.00	0.00	6,000,005.00
864	132050105080	000001	Mesin Fogging	1	UN	22/10/2020	52	Krisbow	ULV 4,5L -					1	2,530,000.00	0.00	2,530,000.00
865	132070110006	000001	Suction Hand Pump	1	BH	02/11/2020	52	Eostra	Extraoral A					1	9,980,000.00	0.00	9,980,000.00
866	132070110006	000002	Suction Hand Pump	1	BH	02/11/2020	52	Eostra	Extraoral A					1	9,980,000.00	0.00	9,980,000.00
867	132070110006	000003	Suction Hand Pump	1	BH	02/11/2020	52	Eostra	Extraoral A					1	9,980,000.00	0.00	9,980,000.00
868	132080141364	000001	Filter Compressor	1	BH	02/11/2020	52	Hepafis	FIS-CZ-100					1	154,000,000.00	0.00	154,000,000.00
869	132020201004	000004	Lori Dorong	1	UN	19/11/2020	52	-	Trolley lin					1	3,520,000.00	0.00	3,520,000.00
870	132020201004	000005	Lori Dorong	1	UN	19/11/2020	52	-	Trolley lin					1	3,520,000.00	0.00	3,520,000.00
871	132020201004	000006	Lori Dorong	1	UN	19/11/2020	52	-	Trolley lin					1	3,520,000.00	0.00	3,520,000.00
872	132020201004	000007	Lori Dorong	1	UN	19/11/2020	52	-	Trolley lin					1	3,520,000.00	0.00	3,520,000.00
873	132070101133	000010	Suction Pump	1	UN	24/11/2020	52	Medela	Vario 18 AC					1	33,250,000.00	0.00	33,250,000.00
874	132080111099	000001	Alat Uji Kelembaban Udara	1	UN	01/12/2020	52	Dwyer Magnehelic Dif	Differentia					1	3,663,000.00	0.00	3,663,000.00
875	132080111099	000002	Alat Uji Kelembaban Udara	1	UN	01/12/2020	52	Dwyer Magnehelic Dif	Differentia					1	3,663,000.00	0.00	3,663,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
876	132080111099	000003	Alat Uji Kelembaban Udara	1	UN	01/12/2020	52	Dwyer Magnehelic Dif	Differentia					1	3,663,000.00	0.00	3,663,000.00
877	132080111099	000004	Alat Uji Kelembaban Udara	1	UN	01/12/2020	52	Dwyer Magnehelic Dif	Differentia					1	3,663,000.00	0.00	3,663,000.00
878	132080111099	000005	Alat Uji Kelembaban Udara	1	UN	01/12/2020	52	Dwyer Magnehelic Dif	Differentia					1	3,663,000.00	0.00	3,663,000.00
879	132070101133	000011	Suction Pump	1	UN	08/12/2020	52	Medela	Basic Mobil					1	75,479,000.00	0.00	75,479,000.00
880	132020201004	000008	Lori Dorong	1	UN	10/12/2020	52	Poly Medical	Laundry Tro					1	3,432,460.00	0.00	3,432,460.00
881	132190103003	000001	Matras	1	BH	10/12/2020	19	Poly Medical	Matras busa					1	1,476,605.68	0.00	1,476,605.68
882	132060102065	000001	Conditioner	1	UN	22/12/2020	52	JAF hospital purific	JHPS 100V					1	123,029,500.00	0.00	123,029,500.00
883	132080156085	000001	Alat Penyaring	1	UN	22/12/2020	52	-	Straight sq					1	23,970,500.00	0.00	23,970,500.00
884	132070101133	000012	Suction Pump	1	UN	23/12/2020	52	Medela	Basic Mobil					1	75,479,000.00	0.00	75,479,000.00
885	132070121028	000006	Infant Ventilator	1	BH	06/01/2021	52	yuwell	yh-83					2	103,038,670.00	0.00	103,038,670.00
886	132050204002	000001	A.C. Sentral	1	UN	26/01/2021	52	Pekerjaan AC dan Duc	Pekerjaan A					1	77,000,000.00	0.00	77,000,000.00
887	132050104001	000015	Lemari Besi/Metal	1	BH	07/02/2021	52	Lemari Instrumen	Plat Besi 0					1	4,400,000.00	0.00	4,400,000.00
888	132050104001	000016	Lemari Besi/Metal	1	BH	07/02/2021	52	Lemari Instrumen	Plat Besi 0					1	4,400,000.00	0.00	4,400,000.00
889	132070101080	000029	Infusion Pump	1	BH	05/07/2021	52	Benefusion VP5 Ex In	Benefusion					1	17,500,000.00	0.00	17,500,000.00
890	132070101080	000030	Infusion Pump	1	BH	05/07/2021	52	Benefusion VP5 Ex In	Benefusion					1	17,500,000.00	0.00	17,500,000.00
891	132070101143	000018	Syringe Pump (Alat Kedokteran Umum)	1	BH	05/07/2021	52	Paket Benefusion SP5	Paket Benef					1	17,500,000.00	0.00	17,500,000.00
892	132070101143	000019	Syringe Pump (Alat Kedokteran Umum)	1	BH	05/07/2021	52	Paket Benefusion SP5	Paket Benef					1	17,500,000.00	0.00	17,500,000.00
893	132050204002	000003	A.C. Sentral	1	UN	09/07/2021	52	Daikin	Duct Connec					1	167,200,000.00	0.00	167,200,000.00
894	132050201010	000001	Tempat Tidur Kayu	1	BH	16/07/2021	52	rtm	lokal					2	4,000,000.00	0.00	4,000,000.00
895	132050201010	000002	Tempat Tidur Kayu	1	BH	16/07/2021	52	rtm	lokal					2	4,000,000.00	0.00	4,000,000.00
896	132050201010	000003	Tempat Tidur Kayu	1	BH	16/07/2021	52	rtm	lokal					2	4,000,000.00	0.00	4,000,000.00
897	132050201010	000004	Tempat Tidur Kayu	1	BH	16/07/2021	52	rtm	lokal					2	4,000,000.00	0.00	4,000,000.00
898	132050201010	000005	Tempat Tidur Kayu	1	BH	16/07/2021	52	rtm	lokal					2	4,000,000.00	0.00	4,000,000.00
899	132050201010	000006	Tempat Tidur Kayu	1	BH	16/07/2021	52	rtm	lokal					2	4,000,000.00	0.00	4,000,000.00
900	132050201010	000007	Tempat Tidur Kayu	1	BH	16/07/2021	52	rtm	lokal					2	4,000,000.00	0.00	4,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
901	132050201010	000008	Tempat Tidur Kayu	1	BH	16/07/2021	52	rtm	lokal					2	4,000,000.00	0.00	4,000,000.00
902	132050105002	000003	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
903	132050105002	000004	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
904	132050105002	000005	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
905	132050105002	000006	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
906	132050105002	000007	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
907	132050105002	000008	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
908	132050105002	000009	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
909	132050105002	000010	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
910	132050105002	000011	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
911	132050105002	000012	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
912	132050105002	000013	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
913	132050105002	000014	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
914	132050105002	000015	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
915	132050105002	000016	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
916	132050105002	000017	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
917	132050105002	000018	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
918	132050105002	000019	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,135.00	0.00	2,728,135.00
919	132050105002	000020	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	IPCAM Indoor Hikvisi	IPCAM Indoo					1	2,728,140.00	0.00	2,728,140.00
920	132050105002	000021	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	NVR DS-7608NI-Q1 (8NVR DS-7608						1	5,683,088.00	0.00	5,683,088.00
921	132050105002	000022	CCTV - Camera Control Television Sys	1	UN	28/07/2021	52	NVR DS-7608NI-Q1 (8NVR DS-7608						1	5,683,088.00	0.00	5,683,088.00
922	132050204002	000002	A.C. Sentral	1	UN	30/07/2021	52	Daikin	Midea Type					1	165,000,000.00	0.00	165,000,000.00
923	132080702046	000003	Air Purlier	1	UN	30/07/2021	52	Medina Hepa Filter P	Air Purifie					1	27,500,000.00	0.00	27,500,000.00
924	132080702046	000004	Air Purlier	1	UN	30/07/2021	52	Medina Hepa Filter P	Air Purifie					1	27,500,000.00	0.00	27,500,000.00
925	132080702046	000005	Air Purlier	1	UN	30/07/2021	52	Medina Hepa Filter P	Air Purifie					1	27,500,000.00	0.00	27,500,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
926	132070101118	000004	Pulse Oximeter	1	BH	10/08/2021	52	Vikamed Handled Puls	Pulse Oxime					1	7,000,000.00	0.00	7,000,000.00
927	132050204004	000011	A.C. Split	1	UN	23/08/2021	52	AC Split 1 PK Type R	AC Split 1					1	5,830,000.00	0.00	5,830,000.00
928	132050204004	000012	A.C. Split	1	UN	23/08/2021	52	AC Split 1 PK Type R	AC Split 1					1	5,830,000.00	0.00	5,830,000.00
929	132050204004	000013	A.C. Split	1	UN	23/08/2021	52	AC Split 1 PK Type R	AC Split 1					1	5,830,000.00	0.00	5,830,000.00
930	132050204004	000014	A.C. Split	1	UN	23/08/2021	52	AC Split 1 PK Type R	AC Split 1					1	5,830,000.00	0.00	5,830,000.00
931	132050204004	000015	A.C. Split	1	UN	23/08/2021	52	AC Split 1 PK Type R	AC Split 1					1	5,830,000.00	0.00	5,830,000.00
932	132050204004	000016	A.C. Split	1	UN	23/08/2021	52	AC Split 1 PK Type R	AC Split 1					1	5,830,000.00	0.00	5,830,000.00
933	132050204004	000017	A.C. Split	1	UN	23/08/2021	52	AC Split 1 PK Type R	AC Split 1					1	5,830,000.00	0.00	5,830,000.00
934	132050204004	000018	A.C. Split	1	UN	23/08/2021	52	AC Split 1 PK Type R	AC Split 1					1	5,830,000.00	0.00	5,830,000.00
935	132080141359	000001	Vaccum Filter Soloent	1	UN	23/08/2021	52	MIN 106 M2, Beurer/L	MIN 106 M2,					1	13,750,000.00	0.00	13,750,000.00
936	132080141359	000002	Vaccum Filter Soloent	1	UN	23/08/2021	52	MIN 106 M2, Beurer/L	MIN 106 M2,					1	13,750,000.00	0.00	13,750,000.00
937	132080141359	000003	Vaccum Filter Soloent	1	UN	23/08/2021	52	MIN 106 M2, Beurer/L	MIN 106 M2,					1	13,750,000.00	0.00	13,750,000.00
938	132080156081	000066	Meja Kerja	1	BH	27/08/2021	52	Eigon	Rose Oak					1	1,399,000.00	0.00	1,399,000.00
939	132070101133	000013	Suction Pump	1	UN	31/08/2021	52	Medela Dominant Flex	Medela Domi					1	91,102,000.00	0.00	91,102,000.00
940	132070101133	000014	Suction Pump	1	UN	31/08/2021	52	Medela Basic Portabl	Medela Basi					1	61,699,000.00	0.00	61,699,000.00
941	132050105012	000005	Mesin Absensi	1	UN	03/09/2021	52	Solution X-100C	Mesin Absen					1	5,852,000.00	0.00	5,852,000.00
942	132070105092	000017	Instrument Trolley, Stainless Steel	1	UN	17/09/2021	52	Instrument Trolley,	33 Tray, St					1	40,258,625.00	0.00	40,258,625.00
943	132100102002	000008	Lap Top	1	BH	17/09/2021	52	Dell	Laptop/ Del					1	22,000,000.00	0.00	22,000,000.00
944	132050105012	000006	Mesin Absensi	1	UN	04/10/2021	52	Mesin Absensi Sidik	Mesin Absen					1	6,402,000.00	0.00	6,402,000.00
945	132070113005	000017	Patient Monitor	1	UN	08/10/2021	52	Paket Argus LSM Pro	Paket Argus					1	150,675,000.00	0.00	150,675,000.00
946	132070113005	000018	Patient Monitor	1	UN	08/10/2021	52	Paket Argus LSM Pro	Paket Argus					1	150,675,000.00	0.00	150,675,000.00
947	132100203003	000018	Printer (Peralatan Personal Komputer	1	UN	11/10/2021	52	Epson	LQ 310 Dot					1	3,234,000.00	0.00	3,234,000.00
948	132070105092	000018	Instrument Trolley, Stainless Steel	1	UN	21/10/2021	52	Trolly Obat	24 laci bah					1	9,027,200.00	0.00	9,027,200.00
949	132070105092	000019	Instrument Trolley, Stainless Steel	1	UN	21/10/2021	52	Trolly Obat	24 laci bah					1	9,027,199.00	0.00	9,027,199.00
950	132100102001	000049	P.C Unit	1	BH	21/10/2021	52	DELL	Intel i5-10					1	16,000,000.00	0.00	16,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
951	132100102001	000050	P.C Unit	1	BH	21/10/2021	52	DELL	Intel i5-10					1	16,000,000.00	0.00	16,000,000.00
952	132100102001	000051	P.C Unit	1	BH	21/10/2021	52	DELL	Intel i5-10					1	16,000,000.00	0.00	16,000,000.00
953	132050201019	000008	Meja Periksa Pasien	1	BH	28/10/2021	52	Yovistra meja periks	Yovistra me					1	11,616,000.00	0.00	11,616,000.00
954	132100102001	000055	P.C Unit	1	BH	15/11/2021	52	DELL	Dell Pc Opt					1	13,400,000.00	0.00	13,400,000.00
955	132100102001	000056	P.C Unit	1	BH	15/11/2021	52	DELL	Dell Pc Opt					1	13,400,000.00	0.00	13,400,000.00
956	132100102001	000057	P.C Unit	1	BH	15/11/2021	52	DELL	Dell Pc Opt					1	13,400,000.00	0.00	13,400,000.00
957	132050105075	000001	Mesin Antrian	1	UN	26/11/2021	52	Cyosce	LCD 21,5 in					1	38,000,000.00	0.00	38,000,000.00
958	132100102001	000052	P.C Unit	1	BH	07/12/2021	52	DELL	Dell Pc Opt					1	13,400,000.00	0.00	13,400,000.00
959	132100102001	000053	P.C Unit	1	BH	07/12/2021	52	DELL	Dell Pc Opt					1	13,400,000.00	0.00	13,400,000.00
960	132100102001	000054	P.C Unit	1	BH	07/12/2021	52	DELL	Dell Pc Opt					1	16,700,000.00	0.00	16,700,000.00
961	132100203003	000019	Printer (Peralatan Personal Komputer	1	UN	13/12/2021	52	Epson	Printer Ink					1	2,874,000.00	0.00	2,874,000.00
962	132100203003	000020	Printer (Peralatan Personal Komputer	1	UN	13/12/2021	52	Epson	Printer Ink					1	2,874,000.00	0.00	2,874,000.00
963	132100203003	000021	Printer (Peralatan Personal Komputer	1	UN	13/12/2021	52	Epson	Printer Ink					1	2,874,000.00	0.00	2,874,000.00
964	132100203003	000022	Printer (Peralatan Personal Komputer	1	UN	13/12/2021	52	Epson	Printer Ink					1	2,874,000.00	0.00	2,874,000.00
965	132050104005	000009	Filing Cabinet Besi	1	BH	16/12/2021	52	PC TOR Table ABS P	PC TOR Tabl					1	4,099,019.00	0.00	4,099,019.00
966	132050104005	000010	Filing Cabinet Besi	1	BH	16/12/2021	52	PC TOR Table ABS P	PC TOR Tabl					1	4,099,019.00	0.00	4,099,019.00
967	132050104005	000011	Filing Cabinet Besi	1	BH	16/12/2021	52	PC TOR Table ABS P	PC TOR Tabl					1	4,099,025.00	0.00	4,099,025.00
968	132050104005	000012	Filing Cabinet Besi	1	BH	16/12/2021	52	PC TOR Table ABS P	PC TOR Tabl					1	4,099,025.00	0.00	4,099,025.00
969	132050104005	000013	Filing Cabinet Besi	1	BH	16/12/2021	52	PC TOR Table ABS P	PC TOR Tabl					1	4,099,025.00	0.00	4,099,025.00
970	132050104005	000014	Filing Cabinet Besi	1	BH	16/12/2021	52	PC TOR Table ABS P	PC TOR Tabl					1	4,099,025.00	0.00	4,099,025.00
971	132050104005	000015	Filing Cabinet Besi	1	BH	16/12/2021	52	PC TOR Table ABS P	PC TOR Tabl					1	4,099,025.00	0.00	4,099,025.00
972	132050104005	000016	Filing Cabinet Besi	1	BH	16/12/2021	52	PC TOR Table ABS P	PC TOR Tabl					1	4,099,025.00	0.00	4,099,025.00
973	132050104005	000017	Filing Cabinet Besi	1	BH	16/12/2021	52	PC TOR Table ABS P	PC TOR Tabl					1	4,099,025.00	0.00	4,099,025.00
974	132050104005	000018	Filing Cabinet Besi	1	BH	16/12/2021	52	PC TOR Table ABS P	PC TOR Tabl					1	4,099,031.00	0.00	4,099,031.00
975	132070105092	000014	Instrument Trolley, Stainless Steel	1	UN	28/12/2021	52	Trolley Obat 24 Laci	Trolley Oba					1	9,027,199.00	0.00	9,027,199.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
976	132070105092	000015	Instrument Trolley, Stainless Steel	1	UN	28/12/2021	52	Trolley Obat 24 Laci	Trolley Oba					1	9,027,199.00	0.00	9,027,199.00
977	132070105092	000016	Instrument Trolley, Stainless Steel	1	UN	28/12/2021	52	Trolley Obat 24 Laci	Trolley Oba					1	9,027,201.00	0.00	9,027,201.00
978	132060102126	000001	Camera Digital	1	BH	29/12/2021	52	Kamera EOS M200	24.1MP APS-					1	7,975,000.00	0.00	7,975,000.00
979	132010305010	000003	Pompa Air	1	UN	20/01/2022	52	Grundfos	jpd 4-47					1	4,895,000.00	0.00	4,895,000.00
980	132030102002	000001	Mesin Bor Tangan	1	UN	11/03/2022	52	Bosch	Bosch GSB 1					1	2,016,945.00	0.00	2,016,945.00
981	132050201009	000062	Tempat Tidur Besi	1	BH	12/04/2022	52	MAK	34219					1	20,691,000.00	0.00	20,691,000.00
982	132050201009	000063	Tempat Tidur Besi	1	BH	12/04/2022	52	MAK	34219					1	20,691,000.00	0.00	20,691,000.00
983	132060201006	000001	Handy Talky (HT)	1	UN	14/04/2022	52	Tetra	STP 9000 (9					1	15,900,473.00	0.00	15,900,473.00
984	132070112027	000001	Laser Therapy	1	UN	21/04/2022	52	EME	LIS 1050					1	63,489,137.00	0.00	63,489,137.00
985	132070112031	000001	Modular Electro Therapy	1	UN	10/05/2022	52	BTL 5000	BTL 5000					1	78,500,000.00	0.00	78,500,000.00
986	132100203003	000026	Printer (Peralatan Personal Komputer	1	UN	23/05/2022	52	ZEBRA	GK 888 T					1	3,000,000.00	0.00	3,000,000.00
987	132100203003	000027	Printer (Peralatan Personal Komputer	1	UN	23/05/2022	52	ZEBRA	GK 888 T					1	3,000,000.00	0.00	3,000,000.00
988	132100203003	000028	Printer (Peralatan Personal Komputer	1	UN	23/05/2022	52	ZEBRA	GK 888 T					1	3,000,000.00	0.00	3,000,000.00
989	132100203003	000029	Printer (Peralatan Personal Komputer	1	UN	23/05/2022	52	ZEBRA	GK 888 T					1	3,000,000.00	0.00	3,000,000.00
990	132100203003	000030	Printer (Peralatan Personal Komputer	1	UN	23/05/2022	52	ZEBRA	GK 888 T					1	3,000,000.00	0.00	3,000,000.00
991	132070108033	000003	Ventilator Internal Medicine	1	BH	03/06/2022	52	HAMLTON	T1					1	430,000,000.00	0.00	430,000,000.00
992	132150301021	000002	Tandu	1	BH	14/06/2022	5	FERNO	FERNO MILEN					1	14,800,000.00	0.00	14,800,000.00
993	132150303057	000002	P3K, Advanced / Extended Care	1	BH	14/06/2022	52	FERNO	universal h					1	3,900,000.00	0.00	3,900,000.00
994	132080702046	000006	Air Purlier	1	UN	21/06/2022	52	TCFLOW - 2250 HEP	HEPA PORTAB					1	92,990,805.00	0.00	92,990,805.00
995	132070124004	000001	Icu Bed Electric	1	BH	28/06/2022	52	Paramount Bed	PA-H6418X					1	106,012,199.00	0.00	106,012,199.00
996	132080901011	000001	Bio Pressure Meter	1	UN	28/06/2022	52	Fluke Biomedical	DPM4-1G					1	57,156,120.00	0.00	57,156,120.00
997	132030308012	000001	Termometer Standar	1	BH	08/07/2022	52	Elitech	non kontak					1	1,397,000.00	0.00	1,397,000.00
998	132050105075	000002	Mesin Antrian	1	UN	14/07/2022	52	Cyosce	Kiosk					1	40,500,000.00	0.00	40,500,000.00
999	132150301021	000001	Tandu	1	BH	15/07/2022	2	SERENITY	SR-C1					1	2,340,000.00	0.00	2,340,000.00
1000	132150303057	000003	P3K, Advanced / Extended Care	1	BH	15/07/2022	52	SERENITY	SR-K9					1	1,875,000.00	0.00	1,875,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1001	132050201027	000001	Meja Makan Besi	1	BH	19/07/2022	52	MAK	MA 101					1	2,497,500.00	0.00	2,497,500.00
1002	132050201027	000002	Meja Makan Besi	1	BH	19/07/2022	52	MAK	MA 101					1	2,497,500.00	0.00	2,497,500.00
1003	132050201027	000003	Meja Makan Besi	1	BH	19/07/2022	52	MAK	MA 101					1	2,497,500.00	0.00	2,497,500.00
1004	132050201027	000004	Meja Makan Besi	1	BH	19/07/2022	52	MAK	MA 101					1	2,497,500.00	0.00	2,497,500.00
1005	132080141192	000009	Personal Computer	1	UN	20/07/2022	52	Dell Optiplex	Core i5 115					1	16,000,000.00	0.00	16,000,000.00
1006	132080141192	000010	Personal Computer	1	UN	20/07/2022	52	Dell Optiplex	Core i5 115					1	16,000,000.00	0.00	16,000,000.00
1007	132080141192	000011	Personal Computer	1	UN	20/07/2022	52	Dell Optiplex	Core i5 115					1	16,000,000.00	0.00	16,000,000.00
1008	132080141192	000012	Personal Computer	1	UN	20/07/2022	52	Dell Optiplex	Core i5 115					1	16,000,000.00	0.00	16,000,000.00
1009	132080141192	000013	Personal Computer	1	UN	20/07/2022	52	Dell Optiplex	Core i5 115					1	16,000,000.00	0.00	16,000,000.00
1010	132080141192	000014	Personal Computer	1	UN	20/07/2022	52	Dell Optiplex	Core i5 115					1	16,000,000.00	0.00	16,000,000.00
1011	132080141192	000015	Personal Computer	1	UN	20/07/2022	52	Dell Optiplex	Core i5 115					1	16,000,000.00	0.00	16,000,000.00
1012	132080141192	000016	Personal Computer	1	UN	20/07/2022	52	Dell Optiplex	Core i5 115					1	16,000,000.00	0.00	16,000,000.00
1013	132080141192	000017	Personal Computer	1	UN	20/07/2022	52	Dell Optiplex	Core i5 115					1	16,000,000.00	0.00	16,000,000.00
1014	132080141192	000018	Personal Computer	1	UN	20/07/2022	52	Dell Optiplex	Core i5 115					1	16,000,000.00	0.00	16,000,000.00
1015	132100203004	000002	Scanner (Peralatan Personal Komputer	1	UN	20/07/2022	52	Epson	DS-410					1	7,276,000.00	0.00	7,276,000.00
1016	132050204004	000019	A.C. Split	1	UN	21/07/2022	52	Thailand STC 20nv	3/4 PK					1	8,735,700.00	0.00	8,735,700.00
1017	132050204004	000020	A.C. Split	1	UN	21/07/2022	52	Thailand STC 20nv	3/4 PK					1	8,735,700.00	0.00	8,735,700.00
1018	132050204004	000021	A.C. Split	1	UN	21/07/2022	52	DAIKIN STC 50nv	2PK					1	15,828,600.00	0.00	15,828,600.00
1019	132050204004	000022	A.C. Split	1	UN	21/07/2022	52	DAIKIN STC 20nv	1/2 PK					1	9,179,700.00	0.00	9,179,700.00
1020	132070101080	000031	Infusion Pump	1	BH	21/07/2022	52	mindray	benefusion					1	16,150,000.00	0.00	16,150,000.00
1021	132070108140	000001	Syringe Pump (Alat Kedokteran Bagian	1	BH	21/07/2022	52	mindray	benefusion					1	17,500,000.00	0.00	17,500,000.00
1022	132070113005	000019	Patient Monitor	1	UN	21/07/2022	52	mindray	benevision					1	95,000,000.00	0.00	95,000,000.00
1023	132070101025	000001	Ambubag	1	BH	26/07/2022	52	Blue Cross	Ambubag					1	5,500,000.00	0.00	5,500,000.00
1024	132050206014	000001	Microphone	1	BH	02/08/2022	52	Zoom	Table Mic					1	1,498,500.00	0.00	1,498,500.00
1025	132050206014	000002	Microphone	1	BH	02/08/2022	52	Zoom	Table Mic					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 PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1026	132060101019	000001	Multitrack Recorder	1	UN	02/08/2022	52	Zoom	Multitrack					1	3,636,000.00	0.00	3,636,000.00
1027	132060101048	000001	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1028	132060101048	000002	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1029	132060101048	000003	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1030	132060101048	000004	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1031	132060101048	000005	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1032	132060101048	000006	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1033	132060101048	000007	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1034	132060101048	000008	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1035	132060101048	000009	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1036	132060101048	000010	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1037	132060101048	000011	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1038	132060101048	000012	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1039	132060101048	000013	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1040	132060101048	000014	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1041	132060101048	000015	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1042	132060101048	000016	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1043	132060101048	000017	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1044	132060101048	000018	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1045	132060101048	000019	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1046	132060101048	000020	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1047	132060101048	000021	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1048	132060101048	000022	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1049	132060101048	000023	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1050	132060101048	000024	Uninterruptible Power Supply (UPS)	1	UN	02/08/2022	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1051	132030205001	000001	Tool Kit Set	1	BH	08/08/2022	2	ABN	partus set					1	5,520,000.00	0.00	5,520,000.00
1052	132030205001	000002	Tool Kit Set	1	BH	08/08/2022	53	ABN	Heacting se					1	2,519,000.00	0.00	2,519,000.00
1053	132070101143	000020	Syringe Pump (Alat Kedokteran Umum)	1	BH	08/08/2022	52	BBRAUN	Perfusor Co					1	15,590,455.00	0.00	15,590,455.00
1054	132070101143	000021	Syringe Pump (Alat Kedokteran Umum)	1	BH	08/08/2022	52	BBRAUN	Perfusor Co					1	15,590,455.00	0.00	15,590,455.00
1055	132070101143	000022	Syringe Pump (Alat Kedokteran Umum)	1	BH	08/08/2022	52	BBRAUN	Perfusor Co					1	15,590,455.00	0.00	15,590,455.00
1056	132070101143	000023	Syringe Pump (Alat Kedokteran Umum)	1	BH	08/08/2022	52	BBRAUN	Perfusor Co					1	15,590,455.00	0.00	15,590,455.00
1057	132070101143	000024	Syringe Pump (Alat Kedokteran Umum)	1	BH	08/08/2022	52	BBRAUN	Perfusor Co					1	15,590,455.00	0.00	15,590,455.00
1058	132070101143	000025	Syringe Pump (Alat Kedokteran Umum)	1	BH	08/08/2022	52	BBRAUN	Perfusor Co					1	15,590,455.00	0.00	15,590,455.00
1059	132070101143	000026	Syringe Pump (Alat Kedokteran Umum)	1	BH	08/08/2022	52	BBRAUN	Perfusor Co					1	15,590,455.00	0.00	15,590,455.00
1060	132070101143	000027	Syringe Pump (Alat Kedokteran Umum)	1	BH	08/08/2022	52	BBRAUN	Perfusor Co					1	15,590,455.00	0.00	15,590,455.00
1061	132070101143	000028	Syringe Pump (Alat Kedokteran Umum)	1	BH	08/08/2022	52	BBRAUN	Perfusor Co					1	15,590,455.00	0.00	15,590,455.00
1062	132070101143	000029	Syringe Pump (Alat Kedokteran Umum)	1	BH	08/08/2022	52	BBRAUN	Perfusor Co					1	15,590,455.00	0.00	15,590,455.00
1063	132070101133	000015	Suction Pump	1	UN	09/08/2022	52	GEA	suction por					1	5,172,000.00	0.00	5,172,000.00
1064	132070108065	000004	Defibrilator	1	BH	12/08/2022	52	zoll	AED plus					1	49,500,000.00	0.00	49,500,000.00
1065	132050206036	000001	Tangga Aluminium	1	BH	16/08/2022	52	Denko	Lipat Alumu					1	1,300,000.00	0.00	1,300,000.00
1066	132070125002	000001	Central Oxygen	1	BH	25/08/2022	52	Custome	Gas Oxygen					1	7,770,000.00	0.00	7,770,000.00
1067	132070125002	000002	Central Oxygen	1	BH	25/08/2022	52	Custome	Gas Oxygen					1	7,770,000.00	0.00	7,770,000.00
1068	132070125002	000003	Central Oxygen	1	BH	25/08/2022	52	Custome	Gas Oxygen					1	7,770,000.00	0.00	7,770,000.00
1069	132070125002	000004	Central Oxygen	1	BH	25/08/2022	52	Custome	Gas Oxygen					1	7,770,000.00	0.00	7,770,000.00
1070	132080141360	000001	Gas Controller	1	BH	25/08/2022	52	Custome	Box Valve G					1	3,593,625.00	0.00	3,593,625.00
1071	132080156072	000001	Gas Detector	1	UN	25/08/2022	52	Custome	Gas Alarm					1	5,536,125.00	0.00	5,536,125.00
1072	132100203002	000001	Monitor	1	UN	25/08/2022	52	LG	24MK420H					1	1,975,000.00	0.00	1,975,000.00
1073	132100203002	000002	Monitor	1	UN	25/08/2022	52	LG	24MK420H					1	1,975,000.00	0.00	1,975,000.00
1074	132100203002	000003	Monitor	1	UN	25/08/2022	52	LG	24MK420H					1	1,975,000.00	0.00	1,975,000.00
1075	132100203002	000004	Monitor	1	UN	25/08/2022	52	LG	24MK420H					1	1,975,003.00	0.00	1,975,003.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1076	132070113005	000020	Patient Monitor	1	UN	26/08/2022	52	INTELLIVUE	MX500					1	145,000,000.00	0.00	145,000,000.00
1077	132050207001	000020	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1078	132050207001	000021	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1079	132050207001	000022	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1080	132050207001	000023	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1081	132050207001	000024	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1082	132050207001	000025	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1083	132050207001	000026	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1084	132050207001	000027	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1085	132050207001	000028	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1086	132050207001	000029	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1087	132050207001	000030	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1088	132050207001	000031	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1089	132050207001	000032	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1090	132050207001	000033	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1091	132050207001	000034	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	999,000.00	0.00	999,000.00
1092	132050207001	000035	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	599,400.00	0.00	599,400.00
1093	132050207001	000036	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	599,400.00	0.00	599,400.00
1094	132050207001	000037	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	599,400.00	0.00	599,400.00
1095	132050207001	000038	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	599,400.00	0.00	599,400.00
1096	132050207001	000039	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Portable					1	599,400.00	0.00	599,400.00
1097	132050207001	000040	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Thermatic					1	1,221,000.00	0.00	1,221,000.00
1098	132050207001	000041	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Thermatic					1	1,221,000.00	0.00	1,221,000.00
1099	132050207001	000042	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Thermatic					1	1,221,000.00	0.00	1,221,000.00
1100	132050207001	000043	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Thermatic					1	1,221,000.00	0.00	1,221,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1101	132050207001	000044	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Thermatic					1	1,221,000.00	0.00	1,221,000.00
1102	132050207001	000045	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Thermatic					1	1,221,000.00	0.00	1,221,000.00
1103	132050207001	000046	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Thermatic					1	1,221,000.00	0.00	1,221,000.00
1104	132050207001	000047	Alat Pemadam/Portable	1	BH	29/08/2022	52	INDOKA	Thermatic					1	1,221,000.00	0.00	1,221,000.00
1105	132070124004	000002	Icu Bed Electric	1	BH	29/08/2022	52	Paramount Bed	Electrical					1	106,012,200.00	0.00	106,012,200.00
1106	132100204001	000004	Server	1	UN	29/08/2022	52	BAREBONE R262-ZA	Giga Byte S					1	193,753,358.00	0.00	193,753,358.00
1107	132050206002	000008	Televisi	1	UN	30/08/2022	52	LG	UQ750043					1	6,400,000.00	0.00	6,400,000.00
1108	132050206002	000009	Televisi	1	UN	30/08/2022	52	LG	UQ750043					1	6,400,000.00	0.00	6,400,000.00
1109	132050206002	000010	Televisi	1	UN	30/08/2022	52	LG	UQ750043					1	6,400,000.00	0.00	6,400,000.00
1110	132050206002	000011	Televisi	1	UN	30/08/2022	52	LG	UQ8050 60'					1	12,500,000.00	0.00	12,500,000.00
1111	132050207001	000019	Alat Pemadam/Portable	1	BH	30/08/2022	52	INDOKA	Thermatic					1	1,942,500.00	0.00	1,942,500.00
1112	132100102002	000009	Lap Top	1	BH	30/08/2022	52	HP	Victus					1	21,000,000.00	0.00	21,000,000.00
1113	132100102002	000010	Lap Top	1	BH	30/08/2022	52	HP	Probook 430					1	18,700,000.00	0.00	18,700,000.00
1114	132100203003	000023	Printer (Peralatan Personal Komputer	1	UN	30/08/2022	52	Epson	L805					1	4,898,000.00	0.00	4,898,000.00
1115	132100203003	000024	Printer (Peralatan Personal Komputer	1	UN	30/08/2022	52	Epson	L3210					1	3,363,000.00	0.00	3,363,000.00
1116	132100203003	000025	Printer (Peralatan Personal Komputer	1	UN	30/08/2022	52	Epson	L3251					1	4,713,000.00	0.00	4,713,000.00
1117	132150303057	000001	P3K, Advanced / Extended Care	1	BH	07/09/2022	52	Ferno	KED					1	4,020,000.00	0.00	4,020,000.00
1118	132100203017	000001	External/ Portable Hardisk	1	UN	09/09/2022	52	FIRECUDA	EXTERNAL					1	1,449,000.00	0.00	1,449,000.00
1119	132100203017	000002	External/ Portable Hardisk	1	UN	09/09/2022	52	FIRECUDA	EXTERNAL					1	1,449,000.00	0.00	1,449,000.00
1120	132100203017	000003	External/ Portable Hardisk	1	UN	09/09/2022	52	FIRECUDA	EXTERNAL					1	1,449,000.00	0.00	1,449,000.00
1121	132100203017	000004	External/ Portable Hardisk	1	UN	09/09/2022	52	FIRECUDA	EXTERNAL					1	1,449,000.00	0.00	1,449,000.00
1122	132100203017	000005	External/ Portable Hardisk	1	UN	09/09/2022	52	FIRECUDA	EXTERNAL					1	1,449,000.00	0.00	1,449,000.00
1123	132060102164	000001	Digital Video Recording (DVR)	1	BH	12/09/2022	52	DVR	16 Channel					1	2,618,999.00	0.00	2,618,999.00
1124	132100101002	000001	Mini Komputer	1	BH	12/09/2022	52	No Name	Mini PC CCT					1	4,306,800.00	0.00	4,306,800.00
1125	132100101002	000002	Mini Komputer	1	BH	12/09/2022	52	No Name	Mini PC CCT					1	4,306,800.00	0.00	4,306,800.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1126	132100203007	000001	External	1	BH	12/09/2022	52	Fan	DTU 04 Mode					1	2,164,500.00	0.00	2,164,500.00
1127	132100204002	000001	Router	1	UN	12/09/2022	52	Mikrotik	CCR2116-12G					1	24,231,300.00	0.00	24,231,300.00
1128	132100204014	000001	Rak Server	1	BH	12/09/2022	52	Custome	8 U WR5008S					1	2,941,500.00	0.00	2,941,500.00
1129	132100204014	000002	Rak Server	1	BH	12/09/2022	52	Custome	8 U WR5008S					1	2,941,500.00	0.00	2,941,500.00
1130	132100204014	000003	Rak Server	1	BH	12/09/2022	52	Custome	8 U WR5008S					1	2,941,500.00	0.00	2,941,500.00
1131	132100204014	000004	Rak Server	1	BH	12/09/2022	52	Custome	42U IR9042G					1	14,280,150.00	0.00	14,280,150.00
1132	132100204024	000003	Switch	1	UN	12/09/2022	52	Ruijie	NBS3100-24G					1	2,611,275.00	0.00	2,611,275.00
1133	132100204024	000004	Switch	1	UN	12/09/2022	52	Ruijie	NBS3100-24G					1	2,611,275.00	0.00	2,611,275.00
1134	132100204024	000005	Switch	1	UN	12/09/2022	52	Ruijie	NBS3100-24G					1	2,611,275.00	0.00	2,611,275.00
1135	132100204024	000006	Switch	1	UN	12/09/2022	52	Ruijie	NBS3100-24G					1	2,611,275.00	0.00	2,611,275.00
1136	132100204024	000007	Switch	1	UN	12/09/2022	52	Ruijie	NBS3100-24G					1	2,611,275.00	0.00	2,611,275.00
1137	132100204024	000008	Switch	1	UN	12/09/2022	52	Ruijie	NBS3100-24G					1	2,611,275.00	0.00	2,611,275.00
1138	132100204024	000009	Switch	1	UN	12/09/2022	52	Ruijie	NBS3100-24G					1	2,611,275.00	0.00	2,611,275.00
1139	132100204024	000010	Switch	1	UN	12/09/2022	52	Ruijie	NBS3100-24G					1	2,611,275.00	0.00	2,611,275.00
1140	132100204024	000011	Switch	1	UN	12/09/2022	52	Ruijie	XS S1960-24					1	5,494,500.00	0.00	5,494,500.00
1141	132100204026	000001	Acces Point	1	UN	12/09/2022	52	Ruijie	RG720L					1	1,644,187.00	0.00	1,644,187.00
1142	132100204026	000002	Acces Point	1	UN	12/09/2022	52	Ruijie	RG720L					1	1,644,187.00	0.00	1,644,187.00
1143	132100204026	000003	Acces Point	1	UN	12/09/2022	52	Ruijie	RG720L					1	1,644,187.00	0.00	1,644,187.00
1144	132100204026	000004	Acces Point	1	UN	12/09/2022	52	Ruijie	RG720L					1	1,644,189.00	0.00	1,644,189.00
1145	132050201003	000043	Kursi Besi/Metal	1	BH	14/09/2022	52	MEDINA	BLOOD CHAIR					1	11,600,000.00	0.00	11,600,000.00
1146	132060207005	000001	Finger Printer Time and Attendance A	1	UN	19/09/2022	52	SOLUTION	ARE U 4500					1	1,750,000.00	0.00	1,750,000.00
1147	132050201001	000001	Meja Kerja Besi/Metal	1	BH	21/09/2022	2	Working Table Stainl	GTWT 120					1	7,500,000.00	0.00	7,500,000.00
1148	132020106001	000003	Mobil Ambulance	1	UN	22/09/2022	52	Toyota	Hiace Comut	02/09/2022	JTFST22PXM0040736	1KDB123545	B-1580-PHX	1	788,741,103.00	0.00	788,741,103.00
1149	132070113005	000021	Patient Monitor	1	UN	04/10/2022	52	PHILLIPS	MX 500					1	145,000,000.00	0.00	145,000,000.00
1150	132070107083	000001	Pterium Instrument Set	1	UN	10/10/2022	2	Precisemed	1402-15 ; 2					1	37,011,840.00	0.00	37,011,840.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

KIB B
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Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1151	132060101048	000025	Uninterruptible Power Supply (UPS)	1	UN	13/10/2022	52	ICA Online Sinwave	SE1102C31					1	40,000,000.00	0.00	40,000,000.00
1152	132050105043	000001	LCD Projector/Infocus	1	UN	14/10/2022	52	Ben Q	MW550 WXGA					1	10,272,250.00	0.00	10,272,250.00
1153	132100102002	000011	Lap Top	1	BH	14/10/2022	52	ASUS ROG	ROG G513IH					1	19,000,000.00	0.00	19,000,000.00
1154	132050204004	000023	A.C. Split	1	UN	20/10/2022	52	PANASONIC	CS/CU YN 18					1	12,792,000.00	0.00	12,792,000.00
1155	132010307010	000001	Mesin Diesel	1	UN	21/10/2022	52	EBARA	125 X 100 F					1	310,800,000.00	0.00	310,800,000.00
1156	132050207005	000001	Alat Spinker	1	UN	21/10/2022	2	CUSTOME	PIPA					1	260,850,000.00	0.00	260,850,000.00
1157	132050201003	000044	Kursi Besi/Metal	1	BH	22/10/2022	52	MAK	34251					1	3,196,800.00	0.00	3,196,800.00
1158	132050105002	000023	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Ipcam Outdo					1	3,979,238.00	0.00	3,979,238.00
1159	132050105002	000024	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Ipcam Outdo					1	2,737,637.00	0.00	2,737,637.00
1160	132050105002	000025	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Ipcam Outdo					1	2,737,637.00	0.00	2,737,637.00
1161	132050105002	000026	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Ipcam Outdo					1	2,504,838.00	0.00	2,504,838.00
1162	132050105002	000027	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Ipcam Outdo					1	2,504,838.00	0.00	2,504,838.00
1163	132050105002	000028	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Ipcam Outdo					1	2,504,838.00	0.00	2,504,838.00
1164	132050105002	000029	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Ipcam Outdo					1	2,504,838.00	0.00	2,504,838.00
1165	132050105002	000030	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Ipcam Outdo					1	2,504,838.00	0.00	2,504,838.00
1166	132050105002	000031	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Analog Outd					1	2,305,987.00	0.00	2,305,987.00
1167	132050105002	000032	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Analog Outd					1	2,305,987.00	0.00	2,305,987.00
1168	132050105002	000033	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Analog Cam					1	1,374,702.00	0.00	1,374,702.00
1169	132050105002	000034	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Ipcam Outdo					1	3,979,238.00	0.00	3,979,238.00
1170	132050105002	000035	CCTV - Camera Control Television Sys	1	UN	24/10/2022	52	Hikvision	Analog Cam					1	3,856,052.00	0.00	3,856,052.00
1171	132060102164	000002	Digital Video Recording (DVR)	1	BH	24/10/2022	52	NVR	16 Channel					1	3,778,150.00	0.00	3,778,150.00
1172	132100203017	000006	External/ Portable Hardisk	1	UN	24/10/2022	52	WD	8 Port					1	3,196,150.00	0.00	3,196,150.00
1173	132100204024	000001	Switch	1	UN	24/10/2022	52	Ruijie	8 Port					1	2,919,701.00	0.00	2,919,701.00
1174	132100204024	000002	Switch	1	UN	24/10/2022	52	Ruijie	8 Port					1	2,919,701.00	0.00	2,919,701.00
1175	132070101080	000032	Infusion Pump	1	BH	26/10/2022	52	MIndray	Benefuison					1	24,700,000.00	0.00	24,700,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

KIB B
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Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1176	132070101080	000033	Infusion Pump	1	BH	26/10/2022	52	MIndray	Benefuison					1	24,700,000.00	0.00	24,700,000.00
1177	132070101080	000034	Infusion Pump	1	BH	26/10/2022	52	MIndray	Benefuison					1	24,700,000.00	0.00	24,700,000.00
1178	132070101080	000035	Infusion Pump	1	BH	26/10/2022	52	MIndray	Benefuison					1	24,700,000.00	0.00	24,700,000.00
1179	132070101080	000036	Infusion Pump	1	BH	26/10/2022	52	MIndray	Benefuison					1	24,700,000.00	0.00	24,700,000.00
1180	132050205011	000001	Treng Air/Tandon Air	1	UN	31/10/2022	52	Custome	19 Liter					1	3,500,001.00	0.00	3,500,001.00
1181	132070102107	000001	Kompresor Jun Air	1	BH	02/11/2022	52	Keyang 1.5 PK	1.5 PK					1	11,100,000.00	0.00	11,100,000.00
1182	132080118026	000001	Meja Kerja Stainless	1	UN	03/11/2022	2	Hairline 304	Bentuk L					1	14,413,738.00	0.00	14,413,738.00
1183	132080118026	000002	Meja Kerja Stainless	1	UN	03/11/2022	2	Hairline 304	Bentuk L					1	14,413,739.00	0.00	14,413,739.00
1184	132070101133	000016	Suction Pump	1	UN	11/11/2022	52	MEDELA	Vario 18 AC					1	33,817,000.00	0.00	33,817,000.00
1185	132050201008	000002	Meja Rapat	1	BH	12/11/2022	52	Custome	Bongkar Pas					1	5,678,538.00	0.00	5,678,538.00
1186	132050201003	000049	Kursi Besi/Metal	1	BH	22/11/2022	52	MAK	MA 301					1	1,398,600.00	0.00	1,398,600.00
1187	132070110076	000001	Infant Incubator Mobile	1	BH	13/12/2022	52	Cleo	1000 Basic					1	125,500,000.00	0.00	125,500,000.00
1188	132070110077	000001	Infantcare Centre	1	BH	13/12/2022	52	Bluecare CLEO	Cleo 2000					1	328,000,000.00	0.00	328,000,000.00
1189	132050201003	000050	Kursi Besi/Metal	1	BH	15/12/2022	2	Indotrading	Kursi 4 Kep					1	1,626,150.00	0.00	1,626,150.00
1190	132050201003	000051	Kursi Besi/Metal	1	BH	15/12/2022	2	Indotrading	Kursi 4 Kep					1	1,626,150.00	0.00	1,626,150.00
1191	132050201003	000045	Kursi Besi/Metal	1	BH	16/12/2022	2	Indotrading	Kursi 3 Kep					1	1,373,625.00	0.00	1,373,625.00
1192	132050201003	000046	Kursi Besi/Metal	1	BH	16/12/2022	2	Indotrading	Kursi 3 Kep					1	1,373,625.00	0.00	1,373,625.00
1193	132050201003	000048	Kursi Besi/Metal	1	BH	16/12/2022	2	Indotrading	Kursi 3 Kep					1	1,373,625.00	0.00	1,373,625.00
1194	132070108030	000007	Ultra Sono Graphy (USG) Internal Med	1	UN	16/12/2022	52	MIndray	DP 20T					1	138,403,125.00	0.00	138,403,125.00
1195	132050204004	000024	A.C. Split	1	UN	20/12/2022	52	PANASONIC	CS/CU YN 12					1	10,412,000.00	0.00	10,412,000.00
1196	132050204004	000025	A.C. Split	1	UN	20/12/2022	52	PANASONIC	18WKJ 2 PK					1	11,619,999.00	0.00	11,619,999.00
1197	132050204004	000026	A.C. Split	1	UN	20/12/2022	52	PANASONIC	18WKJ 2 PK					1	13,698,001.00	0.00	13,698,001.00
1198	132050204004	000027	A.C. Split	1	UN	20/12/2022	52	PANASONIC	CS/CU YN 12					1	10,948,000.00	0.00	10,948,000.00
1199	132050201020	000002	Meja Obat	1	BH	21/12/2022	2	Custome	Rack					1	8,500,000.00	0.00	8,500,000.00
1200	132050201020	000003	Meja Obat	1	BH	21/12/2022	2	Custome	Rack					1	5,000,000.00	0.00	5,000,000.00

KARTU INVENTARIS BARANG

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1201	132050104007	000001	Brandkas	1	BH	08/02/2023	52	HONEYWELL	TIPE 2901					1	3,330,000.00	0.00	3,330,000.00
1202	132080304044	000002	Lensa	1	BH	10/03/2023	52	volks	78d					1	10,770,000.00	0.00	10,770,000.00
1203	132080304044	000003	Lensa	1	BH	10/03/2023	52	volks	20 D					1	8,800,001.00	0.00	8,800,001.00
1204	132080304044	000004	Lensa	1	BH	10/03/2023	52	volks	90 d					1	10,770,000.00	0.00	10,770,000.00
1205	132050201009	000064	Tempat Tidur Besi	1	BH	11/04/2023	52	paramount	pa-h6418x					1	106,012,200.00	0.00	106,012,200.00
1206	132040103006	000002	Alat Pengukur Kadar Air (Moisture Te	1	UN	09/05/2023	52	PALINTEST	PT 153T K1					1	15,206,650.00	0.00	15,206,650.00
1207	132080110132	000002	Anemometer Portable Digital	1	UN	09/05/2023	52	INSCIENCEPRO	anmo 300					1	4,950,450.00	0.00	4,950,450.00
1208	132080202042	000002	Dust Analyzer	1	BH	09/05/2023	52	INSCIENCEPRO	DAZ 400					1	6,451,450.00	0.00	6,451,450.00
1209	132080701001	000002	DO Meter (Alat Laboratorium Kualitas	1	UN	09/05/2023	52	INSCIENCEPRO	INSCIENCEPR					1	6,820,050.00	0.00	6,820,050.00
1210	132080903004	000002	Sound Level Meter (Alat Laboratorium	1	UN	09/05/2023	52	INSCIENCEPRO	sens 700					1	5,520,450.00	0.00	5,520,450.00
1211	132080908002	000002	Lux Metter	1	BH	09/05/2023	52	INSCIENCEPRO	It4000					1	3,490,300.00	0.00	3,490,300.00
1212	132050201045	000001	Nakas	1	BH	15/05/2023	52	ANC 0801	ANC 0801					1	7,000,000.00	0.00	7,000,000.00
1213	132100203004	000003	Scanner (Peralatan Personal Komputer	1	UN	15/05/2023	52	SCANNER EPSON DS3600	3600 w					1	6,400,000.00	0.00	6,400,000.00
1214	132100203004	000004	Scanner (Peralatan Personal Komputer	1	UN	15/05/2023	52	SCANNER EPSON DS3600	3600 w					1	6,400,000.00	0.00	6,400,000.00
1215	132080141390	000002	Blander SS	1	BH	16/05/2023	52	PHILIPS	HR2221					1	955,155.00	0.00	955,155.00
1216	132070110067	000001	Pediatric/Infant Ventilator (Alat Ke	1	BH	24/05/2023	52	SUNmed	infant resu					1	149,464,296.00	0.00	149,464,296.00
1217	132070110067	000002	Pediatric/Infant Ventilator (Alat Ke	1	BH	24/05/2023	52	SUNmed	infant resu					1	149,464,296.00	0.00	149,464,296.00
1218	132070110009	000006	Premature Infant Incubator	1	BH	26/05/2023	52	Bluecare	Cleo 200					1	328,000,000.00	0.00	328,000,000.00
1219	132050201003	000058	Kursi Besi/Metal	1	BH	27/05/2023	52	Harley	3 seat					1	3,480,000.00	0.00	3,480,000.00
1220	132050201003	000059	Kursi Besi/Metal	1	BH	27/05/2023	52	Harley	3 seat					1	3,480,000.00	0.00	3,480,000.00
1221	132050201003	000060	Kursi Besi/Metal	1	BH	27/05/2023	52	Harley	3 seat					1	3,480,000.00	0.00	3,480,000.00
1222	132050201003	000061	Kursi Besi/Metal	1	BH	27/05/2023	52	Harley	3 seat					1	3,480,000.00	0.00	3,480,000.00
1223	132050201003	000062	Kursi Besi/Metal	1	BH	27/05/2023	52	HARLEY	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
1224	132050201003	000063	Kursi Besi/Metal	1	BH	27/05/2023	52	HARLEY	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
1225	132100101007	000007	PC Workstation	1	BH	29/05/2023	52	my pc One Pro	K5-248n5					1	15,400,000.00	0.00	15,400,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1226	132100101007	000008	PC Workstation	1	BH	29/05/2023	52	my pc One Pro	K5-248n5					1	15,400,000.00	0.00	15,400,000.00
1227	132100101007	000009	PC Workstation	1	BH	29/05/2023	52	my pc One Pro	K5-248n5					1	15,400,000.00	0.00	15,400,000.00
1228	132100101007	000010	PC Workstation	1	BH	29/05/2023	52	my pc One Pro	K5-248n5					1	15,400,000.00	0.00	15,400,000.00
1229	132100101007	000011	PC Workstation	1	BH	29/05/2023	52	my pc One Pro	K5-248n5					1	15,400,000.00	0.00	15,400,000.00
1230	132100101007	000012	PC Workstation	1	BH	29/05/2023	52	my pc One Pro	K5-248n5					1	15,400,000.00	0.00	15,400,000.00
1231	132060102133	000001	LCD Monitor	1	UN	05/06/2023	52	MONITOR INFORCE	TOUCHSCREEN					1	3,600,000.00	0.00	3,600,000.00
1232	132070106015	000008	Laryngoscope	1	BH	15/06/2023	52	sti video flexible I	IS3-C					1	293,446,022.00	0.00	293,446,022.00
1233	132050205005	000001	Rice Cooker (Alat Dapur)	1	UN	16/06/2023	52	MASPION	MMC4015BS					1	1,423,020.00	0.00	1,423,020.00
1234	132070110074	000002	Incubator Transport	1	BH	16/06/2023	52	DIMED TRANSPORT	DIMED TRANS					1	213,120,000.00	0.00	213,120,000.00
1235	132070101038	000001	Bed Side Monitor	1	BH	19/06/2023	52	PHILIPS	INTELLIVUE					1	160,000,000.00	0.00	160,000,000.00
1236	132070101038	000002	Bed Side Monitor	1	BH	19/06/2023	52	PHILIPS	INTELLIVUE					1	160,000,000.00	0.00	160,000,000.00
1237	132070101038	000003	Bed Side Monitor	1	BH	19/06/2023	52	PHILIPS	INTELLIVUE					1	160,000,000.00	0.00	160,000,000.00
1238	132070106015	000009	Laryngoscope	1	BH	19/06/2023	52	F.O	2,5 V FOR A					1	8,191,800.00	0.00	8,191,800.00
1239	132070106015	000010	Laryngoscope	1	BH	19/06/2023	52	F.O	2,5 V FOR A					1	8,191,800.00	0.00	8,191,800.00
1240	132070106015	000011	Laryngoscope	1	BH	19/06/2023	52	F.O	2,5 V FOR N					1	8,103,000.00	0.00	8,103,000.00
1241	132070106015	000012	Laryngoscope	1	BH	19/06/2023	52	F.O	2,5 V FOR N					1	8,103,000.00	0.00	8,103,000.00
1242	132070121042	000003	Patient Strecher	1	BH	26/06/2023	52	MIX SAFE TRANSFORMER	HYROM					1	45,000,000.00	0.00	45,000,000.00
1243	132060102164	000003	Digital Video Recording (DVR)	1	BH	27/06/2023	52	SPC	7TG16EH-D10					1	5,200,000.00	0.00	5,200,000.00
1244	132050203004	000002	Mesin Cuci	1	UN	12/07/2023	52	ELECTROLUX	WH6-20					1	283,500,000.00	0.00	283,500,000.00
1245	132080134067	000001	Mesin Pengering	1	BH	12/07/2023	52	ELECTROLUX	TD6-20					1	245,025,000.00	0.00	245,025,000.00
1246	132060201006	000002	Handy Talky (HT)	1	UN	14/07/2023	52	SEPUTRA	Tetra 1.8 M					1	17,464,102.00	0.00	17,464,102.00
1247	132070108024	000001	Nebulizer	1	BH	14/07/2023	52	ELITECH	PROMIST 3					1	4,356,000.00	0.00	4,356,000.00
1248	132070108024	000002	Nebulizer	1	BH	14/07/2023	52	ELITECH	PROMIST 3					1	4,356,000.00	0.00	4,356,000.00
1249	132050104027	000030	Lemari Kaca	1	BH	22/07/2023	52	LEMARI KACA GESER	TKDN 58.97					1	3,468,750.00	0.00	3,468,750.00
1250	132050104027	000031	Lemari Kaca	1	BH	22/07/2023	52	LEMARI KACA GESER	TKDN 58.97					1	3,468,750.00	0.00	3,468,750.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1251	132050104027	000032	Lemari Kaca	1	BH	22/07/2023	52	LEMARI KACA GESEK	TKDN 58.97					1	3,468,750.00	0.00	3,468,750.00
1252	132050204006	000001	Kipas Angin	1	UN	22/07/2023	52	PANASIBIC	F-EU 309					1	699,300.00	0.00	699,300.00
1253	132050204006	000002	Kipas Angin	1	UN	22/07/2023	52	PANASIBIC	F-EU 309					1	699,300.00	0.00	699,300.00
1254	132070101133	000017	Suction Pump	1	UN	26/07/2023	52	suction dominan	dominan fle					1	100,000,000.00	0.00	100,000,000.00
1255	132070107097	000001	Retinometer	1	BH	27/07/2023	52	LAMBDA	100 SK					1	27,000,000.00	0.00	27,000,000.00
1256	132050201019	000009	Meja Periksa Pasien	1	BH	03/08/2023	52	ZELOS	ELEGANCE CO					1	25,974,000.00	0.00	25,974,000.00
1257	132150405006	000038	Air Conditioning (AC)	1	BH	04/08/2023	52	PANASONIC	2 PK					1	12,089,000.00	0.00	12,089,000.00
1258	132150405006	000039	Air Conditioning (AC)	1	BH	04/08/2023	52	PANASONIC	2 PK					1	12,089,000.00	0.00	12,089,000.00
1259	132150405006	000040	Air Conditioning (AC)	1	BH	04/08/2023	52	PANASONIC	2 PK					1	12,089,000.00	0.00	12,089,000.00
1260	132150405006	000041	Air Conditioning (AC)	1	BH	04/08/2023	52	PANASONIC	1/2 PK					1	5,955,000.00	0.00	5,955,000.00
1261	132150405006	000042	Air Conditioning (AC)	1	BH	04/08/2023	52	PANASONIC	1 PK					1	8,323,000.00	0.00	8,323,000.00
1262	132150405006	000043	Air Conditioning (AC)	1	BH	04/08/2023	52	PANASONIC	1 PK					1	8,323,000.00	0.00	8,323,000.00
1263	132070121008	000001	Blanket Roll	1	UN	07/08/2023	52	ASTOPAD	ASTOPAD					1	115,000,000.00	0.00	115,000,000.00
1264	132070104170	000001	Surgical Instrument	1	BH	16/08/2023	52	SURGITEC	SURGITEC					1	6,192,480.00	0.00	6,192,480.00
1265	132070104170	000002	Surgical Instrument	1	BH	16/08/2023	52	SURGITEC	SURGITEC					1	6,192,480.00	0.00	6,192,480.00
1266	132050201032	000022	Kursi Putar	1	BH	18/08/2023	52	ALC	SY04					1	1,705,000.00	0.00	1,705,000.00
1267	132070108020	000001	Spirometer (Alat Kedokteran Bagian P	1	UN	18/08/2023	52	M&B	MSA99					1	43,500,700.00	0.00	43,500,700.00
1268	132070108030	000008	Ultra Sono Graphy (USG) Internal Med	1	UN	23/08/2023	52	GE	S8t4D					1	1,320,511,500.00	0.00	1,320,511,500.00
1269	132050201042	000001	Publik Astari (Pembatas Antrian)	1	BH	25/08/2023	52	TIANG ANTRIAN	TIANG ANTRI					1	666,000.00	0.00	666,000.00
1270	132050201042	000002	Publik Astari (Pembatas Antrian)	1	BH	25/08/2023	52	TIANG ANTRIAN	TIANG ANTRI					1	666,000.00	0.00	666,000.00
1271	132050201042	000003	Publik Astari (Pembatas Antrian)	1	BH	25/08/2023	52	TIANG ANTRIAN	TIANG ANTRI					1	666,000.00	0.00	666,000.00
1272	132050201042	000004	Publik Astari (Pembatas Antrian)	1	BH	25/08/2023	52	TIANG ANTRIAN	TIANG ANTRI					1	666,000.00	0.00	666,000.00
1273	132050104005	000019	Filing Cabinet Besi	1	BH	05/09/2023	52	tiger	FC-D4					1	2,525,000.00	0.00	2,525,000.00
1274	132100102009	000001	Tablet PC	1	BH	05/09/2023	52	LENOVO	IDEAPAD DUE					1	18,500,000.00	0.00	18,500,000.00
1275	132070104107	000001	Laparatomi Set	1	BH	07/09/2023	52	ABN	ABN					1	65,000,000.00	0.00	65,000,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1276	132070104130	000007	Minor Basic Set	1	BH	07/09/2023	52	ABN	ABN					1	17,813,000.00	0.00	17,813,000.00
1277	132070105003	000001	Caesarean Section Set	1	BH	07/09/2023	52	ABN	ABN					1	30,500,000.00	0.00	30,500,000.00
1278	132070119099	000001	Major Sugry Set	1	UN	07/09/2023	52	ABN	ABN					1	50,687,000.00	0.00	50,687,000.00
1279	132070119101	000001	Circumcion Set	1	BH	07/09/2023	52	ABN	ABN					1	16,000,000.00	0.00	16,000,000.00
1280	132070101080	000037	Infusion Pump	1	BH	15/09/2023	52	MINDRAY	eSP ex					1	26,500,000.00	0.00	26,500,000.00
1281	132070101080	000038	Infusion Pump	1	BH	15/09/2023	52	MINDRAY	eSP ex					1	26,500,000.00	0.00	26,500,000.00
1282	132070101080	000039	Infusion Pump	1	BH	15/09/2023	52	MINDRAY	eSP ex					1	26,500,000.00	0.00	26,500,000.00
1283	132070101080	000040	Infusion Pump	1	BH	15/09/2023	52	MINDRAY	eSP ex					1	26,500,000.00	0.00	26,500,000.00
1284	132070101080	000041	Infusion Pump	1	BH	15/09/2023	52	MINDRAY	eVP ex					1	24,000,000.00	0.00	24,000,000.00
1285	132070101080	000042	Infusion Pump	1	BH	15/09/2023	52	MINDRAY	eVP ex					1	24,000,000.00	0.00	24,000,000.00
1286	132070101080	000043	Infusion Pump	1	BH	15/09/2023	52	MINDRAY	eVP ex					1	24,000,000.00	0.00	24,000,000.00
1287	132070101080	000044	Infusion Pump	1	BH	15/09/2023	52	MINDRAY	eVP ex					1	24,000,000.00	0.00	24,000,000.00
1288	132070101080	000045	Infusion Pump	1	BH	15/09/2023	52	MINDRAY	eVP ex					1	24,000,000.00	0.00	24,000,000.00
1289	132070101080	000046	Infusion Pump	1	BH	15/09/2023	52	MINDRAY	eVP ex					1	24,000,000.00	0.00	24,000,000.00
1290	132070108127	000002	Pulse Oxymetry	1	BH	15/09/2023	52	MINDRAY	PM-60					1	8,022,273.00	0.00	8,022,273.00
1291	132070108127	000003	Pulse Oxymetry	1	BH	15/09/2023	52	MINDRAY	PM-60					1	8,022,273.00	0.00	8,022,273.00
1292	132070108127	000004	Pulse Oxymetry	1	BH	15/09/2023	52	MINDRAY	PM-60					1	8,022,273.00	0.00	8,022,273.00
1293	132080116005	000001	Mikroskop Monokuler	1	BH	22/09/2023	52	OPTILAB	IRIS-4					1	24,000,000.00	0.00	24,000,000.00
1294	132050204006	000005	Kipas Angin	1	UN	29/09/2023	52	MASPION	PW456					1	721,500.00	0.00	721,500.00
1295	132050204006	000006	Kipas Angin	1	UN	29/09/2023	52	MASPION	PW456					1	721,500.00	0.00	721,500.00
1296	132070104029	000001	Amputation Surgery Set	1	BH	29/09/2023	52	DR. OPPEL	ST-501					1	110,000,000.00	0.00	110,000,000.00
1297	132050201003	000064	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	4S2A3L					1	5,115,500.00	0.00	5,115,500.00
1298	132050201003	000065	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	4S2A3L					1	5,115,500.00	0.00	5,115,500.00
1299	132050201003	000066	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	4S2A3L					1	5,115,500.00	0.00	5,115,500.00
1300	132050201003	000067	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	4S2A3L					1	5,115,500.00	0.00	5,115,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1301	132050201003	000068	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	4S2A3L					1	5,115,500.00	0.00	5,115,500.00
1302	132050201003	000069	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	4S2A3L					1	5,115,500.00	0.00	5,115,500.00
1303	132050201003	000070	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	4S2A3L					1	5,115,500.00	0.00	5,115,500.00
1304	132050201003	000071	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	4S2A3L					1	5,115,500.00	0.00	5,115,500.00
1305	132050201003	000072	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	3S2A2L					1	3,920,000.00	0.00	3,920,000.00
1306	132050201003	000073	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	3S2A2L					1	3,920,000.00	0.00	3,920,000.00
1307	132050201003	000074	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	3S2A2L					1	3,920,000.00	0.00	3,920,000.00
1308	132050201003	000075	Kursi Besi/Metal	1	BH	02/10/2023	52	STRAMM	3S2A2L					1	3,920,000.00	0.00	3,920,000.00
1309	132060102085	000001	Alat Pemanas Prosesing (Water Heate	1	UN	02/10/2023	52	CHAMP ACCORD	CHAMP ACCOR					1	2,438,605.00	0.00	2,438,605.00
1310	132050204006	000003	Kipas Angin	1	UN	04/10/2023	52	DUREVOLE	OFP 600					1	1,398,957.00	0.00	1,398,957.00
1311	132050204006	000004	Kipas Angin	1	UN	04/10/2023	52	DUREVOLE	OFP 750					1	1,798,950.00	0.00	1,798,950.00
1312	132050205005	000002	Rice Cooker (Alat Dapur)	1	UN	04/10/2023	52	PANASONIC	SR CE218					1	759,000.00	0.00	759,000.00
1313	132050204001	000003	Lemari Es	1	BH	05/10/2023	52	PANASONIC	NR BB200V					1	4,800,000.00	0.00	4,800,000.00
1314	132070101133	000018	Suction Pump	1	UN	05/10/2023	52	dominant	dominant fl					1	100,000,000.00	0.00	100,000,000.00
1315	132100102002	000012	Lap Top	1	BH	05/10/2023	52	accer	nitro 5					1	23,500,000.00	0.00	23,500,000.00
1316	132070101163	000001	Meja Fisiotherapie	1	BH	10/10/2023	52	BTL	5825S					1	88,000,000.00	0.00	88,000,000.00
1317	132050104001	000025	Lemari Besi/Metal	1	BH	12/10/2023	52	AGS	AGS					1	4,400,000.00	0.00	4,400,000.00
1318	132050104001	000026	Lemari Besi/Metal	1	BH	12/10/2023	52	AGS	AGS					1	4,400,000.00	0.00	4,400,000.00
1319	132050104001	000027	Lemari Besi/Metal	1	BH	12/10/2023	52	AGS	AGS					1	4,400,000.00	0.00	4,400,000.00
1320	132050104001	000028	Lemari Besi/Metal	1	BH	12/10/2023	52	AGS	AGS					1	4,400,000.00	0.00	4,400,000.00
1321	132050104001	000029	Lemari Besi/Metal	1	BH	12/10/2023	52	AGS	AGS					1	4,400,000.00	0.00	4,400,000.00
1322	132070104117	000001	Mayo Table Stand Mobile, Stainles St	1	BH	12/10/2023	52	MAYO STAND	35113					1	5,394,600.00	0.00	5,394,600.00
1323	132070121042	000004	Patient Strecher	1	BH	12/10/2023	52	MAK	31223					1	24,000,000.00	0.00	24,000,000.00
1324	132050105057	000001	Bel	1	BH	16/10/2023	52	QUEUE	QUEUE					1	66,045,000.00	0.00	66,045,000.00
1325	132070101067	000001	Film Viewer	1	BH	17/10/2023	52	GRIS	1 SCREEN					1	7,900,000.00	0.00	7,900,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101

KIB B
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Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1326	132050207005	000002	Alat Spinker	1	UN	18/10/2023	52	SPRINGKLER	SPRINGKLER					1	670,000,000.00	0.00	670,000,000.00
1327	132070105081	000008	Dopler (Fetal Heart Sound Detector)	1	BH	19/10/2023	52	ELITECH	SONOTRAX PR					1	11,330,000.00	0.00	11,330,000.00
1328	132070125001	000001	Bedside Monitor	1	UN	19/10/2023	52	PHILIPS	PIC ix					1	304,603,076.00	0.00	304,603,076.00
1329	132070101133	000019	Suction Pump	1	UN	20/10/2023	52	MEDELA	VARIO 18					1	48,450,000.00	0.00	48,450,000.00
1330	132070101133	000020	Suction Pump	1	UN	20/10/2023	52	MEDELA	VARIO 18					1	48,450,000.00	0.00	48,450,000.00
1331	132070104125	000001	Micro Surgery Set	1	BH	30/10/2023	52	ABN	ABN					1	6,600,000.00	0.00	6,600,000.00
1332	132070104125	000002	Micro Surgery Set	1	BH	30/10/2023	52	ABN	ABN					1	6,600,000.00	0.00	6,600,000.00
1333	132070104125	000003	Micro Surgery Set	1	BH	30/10/2023	52	ABN	ABN					1	6,600,000.00	0.00	6,600,000.00
1334	132070104125	000004	Micro Surgery Set	1	BH	30/10/2023	52	ABN	ABN					1	6,600,000.00	0.00	6,600,000.00
1335	132070104125	000005	Micro Surgery Set	1	BH	30/10/2023	52	ABN	ABN					1	6,600,000.00	0.00	6,600,000.00
1336	132050201003	000076	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	III CR					1	1,750,000.00	0.00	1,750,000.00
1337	132050201003	000077	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	III CR					1	1,750,000.00	0.00	1,750,000.00
1338	132050201003	000078	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	III CR					1	1,750,000.00	0.00	1,750,000.00
1339	132050201003	000079	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	I CR					1	2,150,000.00	0.00	2,150,000.00
1340	132050201003	000080	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	I CR					1	2,150,000.00	0.00	2,150,000.00
1341	132050201003	000081	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	I CR					1	2,150,000.00	0.00	2,150,000.00
1342	132050201003	000082	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	I CR					1	2,150,000.00	0.00	2,150,000.00
1343	132050201003	000083	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1344	132050201003	000084	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1345	132050201003	000085	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1346	132050201003	000086	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1347	132050201003	000087	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1348	132050201003	000088	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1349	132050201003	000089	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1350	132050201003	000090	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1351	132050201003	000091	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1352	132050201003	000092	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1353	132050201003	000093	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1354	132050201003	000094	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1355	132050201003	000095	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1356	132050201003	000096	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1357	132050201003	000097	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1358	132050201003	000098	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1359	132050201003	000099	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1360	132050201003	000100	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1361	132050201003	000101	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1362	132050201003	000102	Kursi Besi/Metal	1	BH	31/10/2023	52	KRUNA	IV					1	1,000,000.00	0.00	1,000,000.00
1363	132050201032	000023	Kursi Putar	1	BH	31/10/2023	52	AERON	1 CR					1	2,250,000.00	0.00	2,250,000.00
1364	132050201032	000024	Kursi Putar	1	BH	31/10/2023	52	AERON	1 CR					1	2,250,000.00	0.00	2,250,000.00
1365	132050201032	000025	Kursi Putar	1	BH	31/10/2023	52	AERON	1 CR					1	2,250,000.00	0.00	2,250,000.00
1366	132050201032	000026	Kursi Putar	1	BH	31/10/2023	52	AERON	1 CR					1	2,250,000.00	0.00	2,250,000.00
1367	132070101067	000002	Film Viewer	1	BH	02/11/2023	52	APF	LED XRAY					1	7,900,000.00	0.00	7,900,000.00
1368	132070101067	000003	Film Viewer	1	BH	02/11/2023	52	APF	LED XRAY					1	7,900,000.00	0.00	7,900,000.00
1369	132100102002	000014	Lap Top	1	BH	03/11/2023	52	ACER	TRAVELMATE					1	18,800,000.00	0.00	18,800,000.00
1370	132050104003	000057	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1371	132050104003	000058	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1372	132050104003	000059	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1373	132050104003	000060	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1374	132050104003	000061	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1375	132050104003	000062	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1376	132050104003	000063	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1377	132050104003	000064	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1378	132050104003	000065	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1379	132050104003	000066	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1380	132050104003	000067	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1381	132050104003	000068	Rak Besi	1	BH	06/11/2023	52	STEEL RACK	SR 4 ATL					1	2,220,000.00	0.00	2,220,000.00
1382	132070119080	000001	Electro Encephalograph (Alat Kedokte	1	BH	06/11/2023	52	neurosoft	neuron spec					1	432,900,000.00	0.00	432,900,000.00
1383	132100102002	000013	Lap Top	1	BH	06/11/2023	52	ACER	P214 CORE i					1	14,200,000.00	0.00	14,200,000.00
1384	132050104003	000069	Rak Besi	1	BH	07/11/2023	2	Indorack	Rack Mount					1	2,053,500.00	0.00	2,053,500.00
1385	132010305010	000005	Pompa Air	1	UN	13/11/2023	52	STURUMI	HS.375S					1	21,068,910.00	0.00	21,068,910.00
1386	132050206035	000004	Water Filter	1	BH	13/11/2023	52	nanotec	frd 1054					1	28,305,000.00	0.00	28,305,000.00
1387	132070121049	000002	Wheel Chair (Alat Kedokteran Gawat D	1	UN	13/11/2023	52	ARNEZ	EVACUATION					1	40,600,000.00	0.00	40,600,000.00
1388	132150405006	000044	Air Conditioning (AC)	1	BH	15/11/2023	52	PANASONIC	2PK					1	14,250,000.00	0.00	14,250,000.00
1389	132150405006	000045	Air Conditioning (AC)	1	BH	15/11/2023	52	PANASONIC	2PK					1	14,250,000.00	0.00	14,250,000.00
1390	132010305010	000004	Pompa Air	1	UN	16/11/2023	52	Wasser	PB169EA					1	11,377,500.00	0.00	11,377,500.00
1391	132060101036	000001	Microphone/Wireless MIC	1	BH	16/11/2023	52	WIRELES X 1	CLIP ON					1	4,750,000.00	0.00	4,750,000.00
1392	132050207005	000003	Alat Spinker	1	UN	17/11/2023	52	PRESURE RELIEF	SUSTAINING					1	26,300,000.00	0.00	26,300,000.00
1393	132050207005	000004	Alat Spinker	1	UN	17/11/2023	52	PRESSURE REDUCTI	1400CHI					1	33,300,000.00	0.00	33,300,000.00
1394	132050207005	000005	Alat Spinker	1	UN	17/11/2023	52	PRESSURE REDUCTI	1400CHI					1	33,300,000.00	0.00	33,300,000.00
1395	132070101163	000002	Meja Fisiotherapie	1	BH	17/11/2023	52	QUADRICEPH BENCH	QRP 004					1	28,305,000.00	0.00	28,305,000.00
1396	132070107001	000001	Eye Operation Set	1	BH	17/11/2023	52	Precisemed	Precisemed					1	84,090,825.00	0.00	84,090,825.00
1397	132070107001	000037	Eye Operation Set	1	BH	17/11/2023	2	PRECISEMED	1403					1	68,613,001.00	0.00	68,613,001.00
1398	132070112032	000001	Parafin Bath	1	UN	17/11/2023	52	WPB 200	WPB 200					1	15,984,000.00	0.00	15,984,000.00
1399	132070114026	000001	EKG Elektro Photo Cardiograph For Re	1	UN	17/11/2023	52	Hosstech Medical	HS 300					1	39,689,000.00	0.00	39,689,000.00
1400	132070204001	000001	Sepeda Statis	1	UN	17/11/2023	52	SPIRIT	XBR55					1	39,000,000.00	0.00	39,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1401	132070121028	000007	Infant Ventilator	1	BH	20/11/2023	52	VENTILATOR SV 800	SV 800 PREM					1	930,129,353.00	0.00	930,129,353.00
1402	132070121028	000008	Infant Ventilator	1	BH	20/11/2023	52	VENTILATOR SV 800	SV 800 PREM					1	930,129,353.00	0.00	930,129,353.00
1403	132070121028	000009	Infant Ventilator	1	BH	20/11/2023	52	VENTILATOR SV 800	SV 800 PREM					1	930,129,353.00	0.00	930,129,353.00
1404	132100102001	000058	P.C Unit	1	BH	20/11/2023	52	AXIOO	MY PC ONE P					1	15,400,000.00	0.00	15,400,000.00
1405	132050104003	000070	Rak Besi	1	BH	22/11/2023	52	SHELVING	5 RAK					1	1,831,500.00	0.00	1,831,500.00
1406	132050104003	000071	Rak Besi	1	BH	22/11/2023	52	SHELVING	5 RAK					1	1,831,500.00	0.00	1,831,500.00
1407	132050206002	000012	Televisi	1	UN	23/11/2023	52	LG	55Q751C					1	16,430,000.00	0.00	16,430,000.00
1408	132050206021	000001	Camera Video	1	UN	23/11/2023	52	LOGITECH	C920					1	1,400,000.00	0.00	1,400,000.00
1409	132060101048	000026	Uninterruptible Power Supply (UPS)	1	UN	23/11/2023	52	SPC	1200 PRO					1	1,100,000.00	0.00	1,100,000.00
1410	132060207017	000001	Handphone Encription	1	UN	23/11/2023	52	SAMSUNG	A24					1	4,150,000.00	0.00	4,150,000.00
1411	132070105056	000001	Electro Cardiography (Alat Kes. Kebi	1	BH	23/11/2023	53	ENDO EI.FM	EI.FM					1	55,540,000.00	0.00	55,540,000.00
1412	132070125002	000005	Central Oxygen	1	BH	23/11/2023	52	OHMEDA	OHMEDA					1	22,200,000.00	0.00	22,200,000.00
1413	132100102009	000002	Tablet PC	1	BH	23/11/2023	52	LENOVO	FLEX 5					1	15,700,000.00	0.00	15,700,000.00
1414	132100102009	000003	Tablet PC	1	BH	23/11/2023	52	LENOVO	FLEX 5					1	15,700,000.00	0.00	15,700,000.00
1415	132100102009	000004	Tablet PC	1	BH	23/11/2023	52	LENOVO	FLEX 5					1	15,700,000.00	0.00	15,700,000.00
1416	132100102009	000005	Tablet PC	1	BH	23/11/2023	52	LENOVO	FLEX 5					1	15,700,000.00	0.00	15,700,000.00
1417	132100102009	000006	Tablet PC	1	BH	23/11/2023	52	LENOVO	FLEX 5					1	15,700,000.00	0.00	15,700,000.00
1418	132100203002	000005	Monitor	1	UN	23/11/2023	52	LG	27 INCH					1	5,950,000.00	0.00	5,950,000.00
1419	132100203002	000006	Monitor	1	UN	23/11/2023	52	LG	27 INCH					1	5,950,000.00	0.00	5,950,000.00
1420	132100203003	000031	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	EPSON	ECOTANK L32					1	3,300,000.00	0.00	3,300,000.00
1421	132100204004	000001	Modem	1	UN	23/11/2023	52	MSI	MD271CPW					1	5,275,000.00	0.00	5,275,000.00
1422	132150303028	000002	Fingerprint Kits	1	BH	23/11/2023	52	SOLUTION	4500					1	1,950,000.00	0.00	1,950,000.00
1423	132150303028	000003	Fingerprint Kits	1	BH	23/11/2023	52	SOLUTION	4500					1	1,950,000.00	0.00	1,950,000.00
1424	132150303028	000004	Fingerprint Kits	1	BH	23/11/2023	52	SOLUTION	4500					1	1,950,000.00	0.00	1,950,000.00
1425	132050104003	000072	Rak Besi	1	BH	29/11/2023	52	ATLANTIC	ATLANTIC					1	4,440,000.00	0.00	4,440,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1426	132050201009	000068	Tempat Tidur Besi	1	BH	29/11/2023	52	MEDINA	3 CRANK					1	30,000,000.00	0.00	30,000,000.00
1427	132050201009	000069	Tempat Tidur Besi	1	BH	29/11/2023	52	MEDINA	3 CRANK					1	30,000,000.00	0.00	30,000,000.00
1428	132180102003	000001	Rambu Cermin	1	BH	29/11/2023	6	tidak ada merk	60x60cm ter					1	2,541,900.00	0.00	2,541,900.00
1429	132050204002	000005	A.C. Sentral	1	UN	30/11/2023	52	HVAC	HVAC					1	265,539,195.00	0.00	265,539,195.00
1430	132010305010	000007	Pompa Air	1	UN	04/12/2023	52	SHIMIZU	PS 116 BIT					1	4,440,000.00	0.00	4,440,000.00
1431	132050201009	000065	Tempat Tidur Besi	1	BH	04/12/2023	52	RINJANI	MM723M					1	27,252,720.00	0.00	27,252,720.00
1432	132050201009	000066	Tempat Tidur Besi	1	BH	04/12/2023	52	RINJANI	MM723M					1	27,252,720.00	0.00	27,252,720.00
1433	132050201009	000067	Tempat Tidur Besi	1	BH	04/12/2023	52	RINJANI	MM723M					1	27,252,720.00	0.00	27,252,720.00
1434	132070106006	000002	Audiometer (Alat Kedokteran Tht)	1	UN	04/12/2023	52	neuro physiological	neurosoft					1	489,000,000.00	0.00	489,000,000.00
1435	132070108030	000009	Ultra Sono Graphy (USG) Internal Med	1	UN	05/12/2023	52	GE	LOGIQ					1	1,042,000,000.00	0.00	1,042,000,000.00
1436	132050303006	000001	Kursi Kerja Pejabat Eselon IV	1	BH	06/12/2023	52	STRAM	GAR SYNCH T					1	3,800,000.00	0.00	3,800,000.00
1437	132050303006	000002	Kursi Kerja Pejabat Eselon IV	1	BH	06/12/2023	52	STRAM	GAR SYNCH T					1	3,800,000.00	0.00	3,800,000.00
1438	132050303006	000003	Kursi Kerja Pejabat Eselon IV	1	BH	06/12/2023	52	STRAM	GAR SYNCH T					1	3,800,000.00	0.00	3,800,000.00
1439	132070101009	000001	Timbangan Badan (Alat Kedokteran Umu	1	BH	06/12/2023	52	ARNEZ	TIMBANGAN D					1	25,000,000.00	0.00	25,000,000.00
1440	132070101143	000030	Syringe Pump (Alat Kedokteran Umum)	1	BH	06/12/2023	52	MINDRAY	BENEFUSION					1	38,000,000.00	0.00	38,000,000.00
1441	132070101143	000031	Syringe Pump (Alat Kedokteran Umum)	1	BH	06/12/2023	52	MINDRAY	BENEFUSION					1	38,000,000.00	0.00	38,000,000.00
1442	132070101143	000032	Syringe Pump (Alat Kedokteran Umum)	1	BH	06/12/2023	52	MINDRAY	BENEFUSION					1	38,000,000.00	0.00	38,000,000.00
1443	132030307010	000002	Scanner (Universal Tester)	1	BH	07/12/2023	52	epson	DS 410					1	7,276,000.00	0.00	7,276,000.00
1444	132030307010	000003	Scanner (Universal Tester)	1	BH	07/12/2023	52	epson	DS 410					1	7,276,000.00	0.00	7,276,000.00
1445	132010305010	000006	Pompa Air	1	UN	08/12/2023	52	EBARA	FSHA MS MOT					1	119,991,000.00	0.00	119,991,000.00
1446	132070106006	000003	Audiometer (Alat Kedokteran Tht)	1	UN	12/12/2023	52	SERA	AUDITORY AN					1	183,195,000.00	0.00	183,195,000.00
1447	132050204002	000004	A.C. Sentral	1	UN	15/12/2023	52	ITU	10 PK TKDM					1	162,000,000.00	0.00	162,000,000.00
1448	132100101002	000005	Mini Komputer	1	BH	22/01/2024	52	beelink	intel nuc					1	8,880,000.00	0.00	8,880,000.00
1449	132150405006	000046	Air Conditioning (AC)	1	BH	27/02/2024	52	panasonic	cscu-yn18					1	12,500,000.00	0.00	12,500,000.00
1450	132150405006	000047	Air Conditioning (AC)	1	BH	27/02/2024	52	panasonic	cscu-yn18					1	12,500,000.00	0.00	12,500,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1451	132150405006	000048	Air Conditioning (AC)	1	BH	27/02/2024	52	panasonic	cscu-yn18					1	12,500,000.00	0.00	12,500,000.00
1452	132070101163	000003	Meja Fisiotherapie	1	BH	28/02/2024	52	medina	mx432					1	25,500,000.00	0.00	25,500,000.00
1453	132100102001	000059	P.C Unit	1	BH	20/03/2024	52	mypc one pro	k5-24					1	15,500,000.00	0.00	15,500,000.00
1454	132030205019	000001	Toolkit Perbengkelan	1	BH	26/03/2024	52	jld	jv 88					1	1,100,000.00	0.00	1,100,000.00
1455	132030205019	000002	Toolkit Perbengkelan	1	BH	26/03/2024	52	karya mandiri	2 meter					1	800,000.00	0.00	800,000.00
1456	132050207005	000006	Alat Spinker	1	UN	03/04/2024	52	gas	cf 21					1	2,250,000.00	0.00	2,250,000.00
1457	132050207005	000007	Alat Spinker	1	UN	03/04/2024	52	gas	cf 21					1	2,250,000.00	0.00	2,250,000.00
1458	132050207005	000008	Alat Spinker	1	UN	03/04/2024	52	gas	cf 21					1	2,250,000.00	0.00	2,250,000.00
1459	132050207005	000009	Alat Spinker	1	UN	03/04/2024	52	gas	cf 21					1	2,250,000.00	0.00	2,250,000.00
1460	132050207005	000010	Alat Spinker	1	UN	03/04/2024	52	gas	cf 21					1	2,250,000.00	0.00	2,250,000.00
1461	132080112025	000001	Freezer 70 Derajat C Centrifuge With	1	UN	03/04/2024	52	mpr	s313					1	70,000,000.00	0.00	70,000,000.00
1462	132030101018	000001	Mesin Kompresor	1	UN	05/04/2024	52	izumi	OI 07					1	1,800,000.00	0.00	1,800,000.00
1463	132050104003	000078	Rak Besi	1	BH	05/04/2024	52	rak besi	stainles 30					1	7,500,000.00	0.00	7,500,000.00
1464	132050205018	000001	Blender	1	UN	19/04/2024	52	blender obat	sc1					1	2,497,500.00	0.00	2,497,500.00
1465	132080148006	000001	Alat Perekat Alumunium Foil	1	UN	19/04/2024	52	sealing equipments	sc1					1	2,886,000.00	0.00	2,886,000.00
1466	132050206021	000002	Camera Video	1	UN	22/04/2024	52	TINY	ptz 4k					1	5,289,000.00	0.00	5,289,000.00
1467	132100101002	000003	Mini Komputer	1	BH	23/04/2024	52	Beelink	SER 5					1	7,900,000.00	0.00	7,900,000.00
1468	132100101002	000004	Mini Komputer	1	BH	23/04/2024	52	Beelink	SER 5					1	7,900,000.00	0.00	7,900,000.00
1469	132050104003	000073	Rak Besi	1	BH	30/04/2024	52	stell rack	sr 4 atl					1	2,220,000.00	0.00	2,220,000.00
1470	132050104003	000074	Rak Besi	1	BH	30/04/2024	52	stell rack	sr 4 atl					1	2,220,000.00	0.00	2,220,000.00
1471	132050104003	000075	Rak Besi	1	BH	30/04/2024	52	stell rack	sr 4 atl					1	2,220,000.00	0.00	2,220,000.00
1472	132050104003	000076	Rak Besi	1	BH	30/04/2024	52	stell rack	sr 4 atl					1	2,220,000.00	0.00	2,220,000.00
1473	132050104003	000077	Rak Besi	1	BH	30/04/2024	52	stell rack	sr 4 atl					1	2,220,000.00	0.00	2,220,000.00
1474	132050105052	000001	Pintu Elektrik (yang Memakai Akses)	1	UN	30/04/2024	52	access door solution	a101					1	8,800,000.00	0.00	8,800,000.00
1475	132070101041	000002	Blood Exchange Set (Alat Kedokteran	1	BH	30/04/2024	52	kenz	automatic b					1	41,000,000.00	0.00	41,000,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

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Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1476	132070101041	000003	Blood Exchange Set (Alat Kedokteran	1	BH	30/04/2024	52	kenz	automatic b					1	41,000,000.00	0.00	41,000,000.00
1477	132070110066	000002	Blue Light	1	BH	15/05/2024	52	novos	intensive I					1	173,250,000.00	0.00	173,250,000.00
1478	132070121049	000003	Wheel Chair (Alat Kedokteran Gawat D	1	UN	17/05/2024	52	mak	mak 100kg					1	6,020,000.00	0.00	6,020,000.00
1479	132070121049	000004	Wheel Chair (Alat Kedokteran Gawat D	1	UN	17/05/2024	52	mak	mak 100kg					1	6,020,000.00	0.00	6,020,000.00
1480	132070121049	000005	Wheel Chair (Alat Kedokteran Gawat D	1	UN	17/05/2024	52	mak	mak 100kg					1	6,020,000.00	0.00	6,020,000.00
1481	132070121049	000006	Wheel Chair (Alat Kedokteran Gawat D	1	UN	17/05/2024	52	mak	mak 100kg					1	6,020,000.00	0.00	6,020,000.00
1482	132070108149	000001	Vital Sign Monitor	1	UN	20/05/2024	52	witleaf	spo2 pr tem					1	23,392,584.00	0.00	23,392,584.00
1483	132070107049	000001	Alloca Camera Multioristhal Swaner W	1	BH	30/05/2024	52	TRC	nw500					1	613,521,109.00	0.00	613,521,109.00
1484	132050203001	000001	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	24/06/2024	52	vacuum cleaner	8 in 1					1	500,000.00	0.00	500,000.00
1485	132050203001	000002	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	24/06/2024	52	vacuum cleaner	8 in 1					1	500,000.00	0.00	500,000.00
1486	132050205005	000003	Rice Cooker (Alat Dapur)	1	UN	24/06/2024	52	miyako	mcg 171					1	1,900,000.00	0.00	1,900,000.00
1487	132060101036	000002	Microphone/Wireless MIC	1	BH	09/07/2024	52	DUSENBERG	DUSENBERG C					1	8,700,000.00	0.00	8,700,000.00
1488	132100102002	000015	Lap Top	1	BH	09/07/2024	52	IDEAPAD	FLEX 514					1	21,300,000.00	0.00	21,300,000.00
1489	132070110067	000003	Pediatric/Infant Ventilator (Alat Ke	1	BH	15/07/2024	52	mak	mbc02					1	29,000,000.00	0.00	29,000,000.00
1490	132070110067	000004	Pediatric/Infant Ventilator (Alat Ke	1	BH	15/07/2024	52	mak	mbc02					1	29,000,000.00	0.00	29,000,000.00
1491	132070110067	000005	Pediatric/Infant Ventilator (Alat Ke	1	BH	15/07/2024	52	mak	mbc02					1	29,000,000.00	0.00	29,000,000.00
1492	132070110067	000006	Pediatric/Infant Ventilator (Alat Ke	1	BH	15/07/2024	52	mak	mbc02					1	29,000,000.00	0.00	29,000,000.00
1493	132070110067	000007	Pediatric/Infant Ventilator (Alat Ke	1	BH	15/07/2024	52	mak	mbc02					1	29,000,000.00	0.00	29,000,000.00
1494	132100204026	000005	Acces Point	1	UN	18/07/2024	52	solution	a101					1	3,877,700.00	0.00	3,877,700.00
1495	132100204026	000006	Acces Point	1	UN	18/07/2024	52	solution	a101					1	3,877,700.00	0.00	3,877,700.00
1496	132100204026	000007	Acces Point	1	UN	18/07/2024	52	solution	a101					1	4,384,600.00	0.00	4,384,600.00
1497	132070107060	000001	Echoscan, Usg Mata	1	UN	19/07/2024	52	tomey handy	15 Mhz ud80					1	719,841,376.00	0.00	719,841,376.00
1498	132050201032	000027	Kursi Putar	1	BH	26/07/2024	52	aditech	adt 200e					1	1,250,000.00	0.00	1,250,000.00
1499	132050201032	000028	Kursi Putar	1	BH	26/07/2024	52	aditech	adt 200e					1	1,250,000.00	0.00	1,250,000.00
1500	132050201032	000029	Kursi Putar	1	BH	26/07/2024	52	aditech	adt 200e					1	1,250,000.00	0.00	1,250,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

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Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1501	132050201032	000030	Kursi Putar	1	BH	26/07/2024	52	aditech	adt 200e					1	1,250,000.00	0.00	1,250,000.00
1502	132050201032	000031	Kursi Putar	1	BH	26/07/2024	52	aditech	adt 200e					1	1,250,000.00	0.00	1,250,000.00
1503	132050201032	000032	Kursi Putar	1	BH	26/07/2024	52	aditech	adt 200e					1	1,250,000.00	0.00	1,250,000.00
1504	132050201032	000033	Kursi Putar	1	BH	26/07/2024	52	aditech	adt 200e					1	1,250,000.00	0.00	1,250,000.00
1505	132050201032	000034	Kursi Putar	1	BH	26/07/2024	52	aditech	adt 200e					1	1,250,000.00	0.00	1,250,000.00
1506	132050201032	000035	Kursi Putar	1	BH	26/07/2024	52	aditech	adt 200e					1	1,250,000.00	0.00	1,250,000.00
1507	132050201032	000036	Kursi Putar	1	BH	26/07/2024	52	aditech	adt 200e					1	1,250,000.00	0.00	1,250,000.00
1508	132030106001	000001	Mesin Gergaji	1	UN	29/07/2024	52	RYU	RCS 185-1					1	880,000.00	0.00	880,000.00
1509	132050205002	000001	Kompор Gas (Alat Dapur)	1	BH	07/08/2024	52	getra	rbj-4					1	21,200,000.00	0.00	21,200,000.00
1510	132070101028	000001	Autoclave Table	1	BH	12/08/2024	52	FASTPEC	N-250 V					1	1,060,000,000.00	0.00	1,060,000,000.00
1511	132070113005	000022	Patient Monitor	1	UN	13/08/2024	52	ePm	12A					1	131,863,346.00	0.00	131,863,346.00
1512	132070203004	000002	Boneka Anatomi	1	UN	13/08/2024	52	little baby	qcpr					1	10,091,000.00	0.00	10,091,000.00
1513	132100102001	000060	P.C Unit	1	BH	14/08/2024	52	axioo	mypc one pr					1	14,770,000.00	0.00	14,770,000.00
1514	132100102001	000061	P.C Unit	1	BH	14/08/2024	52	axioo	mypc one pr					1	14,770,000.00	0.00	14,770,000.00
1515	132100102001	000062	P.C Unit	1	BH	14/08/2024	52	axioo	mypc one pr					1	14,770,000.00	0.00	14,770,000.00
1516	132100102001	000063	P.C Unit	1	BH	14/08/2024	52	axioo	mypc one pr					1	14,770,000.00	0.00	14,770,000.00
1517	132100102001	000064	P.C Unit	1	BH	14/08/2024	52	axioo	mypc one pr					1	14,770,000.00	0.00	14,770,000.00
1518	132100102001	000065	P.C Unit	1	BH	14/08/2024	52	axioo	mypc one pr					1	14,770,000.00	0.00	14,770,000.00
1519	132100102001	000066	P.C Unit	1	BH	14/08/2024	52	axioo	mypc one pr					1	14,770,000.00	0.00	14,770,000.00
1520	132100102001	000067	P.C Unit	1	BH	14/08/2024	52	axioo	mypc one pr					1	14,770,000.00	0.00	14,770,000.00
1521	132070102010	000002	Infra Red	1	UN	15/08/2024	52	infrared 3 lamp	infrared 3					1	25,000,000.00	0.00	25,000,000.00
1522	132100204014	000005	Rak Server	1	BH	27/08/2024	52	indo rack	42u					1	12,643,000.00	0.00	12,643,000.00
1523	132050201009	000078	Tempat Tidur Besi	1	BH	28/08/2024	52	kencana	07					1	34,369,999.00	0.00	34,369,999.00
1524	132050201009	000079	Tempat Tidur Besi	1	BH	28/08/2024	52	kencana	07					1	34,369,999.00	0.00	34,369,999.00
1525	132050201009	000080	Tempat Tidur Besi	1	BH	28/08/2024	52	kencana	07					1	34,369,999.00	0.00	34,369,999.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00101

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1526	132050201009	000081	Tempat Tidur Besi	1	BH	28/08/2024	52	kencana	07					1	34,369,999.00	0.00	34,369,999.00
1527	132050201009	000082	Tempat Tidur Besi	1	BH	28/08/2024	52	kencana	07					1	34,369,999.00	0.00	34,369,999.00
1528	132050201009	000083	Tempat Tidur Besi	1	BH	28/08/2024	52	kencana	07					1	34,369,999.00	0.00	34,369,999.00
1529	132050201009	000084	Tempat Tidur Besi	1	BH	28/08/2024	52	kencana	07					1	34,369,999.00	0.00	34,369,999.00
1530	132050201009	000085	Tempat Tidur Besi	1	BH	28/08/2024	52	kencana	07					1	34,369,999.00	0.00	34,369,999.00
1531	132050201009	000086	Tempat Tidur Besi	1	BH	28/08/2024	52	kencana	07					1	34,369,999.00	0.00	34,369,999.00
1532	132050201009	000087	Tempat Tidur Besi	1	BH	28/08/2024	52	kencana	07					1	34,370,008.00	0.00	34,370,008.00
1533	132050204004	000032	A.C. Split	1	UN	30/08/2024	52	panasonic	2 pk					1	14,000,000.00	0.00	14,000,000.00
1534	132100204023	000001	Wireless Access Point	1	BH	30/08/2024	52	unifi	poe af					1	19,950,450.00	0.00	19,950,450.00
1535	132050201009	000088	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1536	132050201009	000089	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1537	132050201009	000090	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1538	132050201009	000091	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1539	132050201009	000092	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1540	132050201009	000093	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1541	132050201009	000094	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1542	132050201009	000095	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1543	132050201009	000096	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1544	132050201009	000097	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1545	132050201009	000098	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1546	132050201009	000099	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1547	132050201009	000100	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1548	132050201009	000101	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1549	132050201009	000102	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1550	132050201009	000103	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1551	132050201009	000104	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1552	132050201009	000105	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1553	132050201009	000106	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1554	132050201009	000107	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1555	132050201009	000108	Tempat Tidur Besi	1	BH	04/09/2024	52	paramount	2 crank					1	25,640,000.00	0.00	25,640,000.00
1556	132070125002	000006	Central Oxygen	1	BH	05/09/2024	52	oxygen central	horisontal					1	101,272,626.00	0.00	101,272,626.00
1557	132060101031	000001	Intercom Unit	1	UN	06/09/2024	52	medical intercom	medical int					1	74,620,843.00	0.00	74,620,843.00
1558	132040104005	000039	Lemari Penyimpan	1	BH	09/09/2024	52	kithen cabinet	kithen cabi					1	7,900,000.00	0.00	7,900,000.00
1559	132100204001	000005	Server	1	UN	10/09/2024	52	barebone	r152-z31					1	85,000,000.00	0.00	85,000,000.00
1560	132100204024	000012	Switch	1	UN	10/09/2024	52	ruijie	rg					1	2,757,573.00	0.00	2,757,573.00
1561	132100204024	000013	Switch	1	UN	10/09/2024	52	ruijie	rg					1	2,757,573.00	0.00	2,757,573.00
1562	132100204024	000014	Switch	1	UN	10/09/2024	52	ruijie	rg					1	2,757,573.00	0.00	2,757,573.00
1563	132100204024	000015	Switch	1	UN	10/09/2024	52	ruijie	rg-es					1	1,529,447.00	0.00	1,529,447.00
1564	132100204024	000016	Switch	1	UN	10/09/2024	52	ruijie	rg-es					1	1,529,447.00	0.00	1,529,447.00
1565	132100204030	000001	Network Cable Tester	1	UN	10/09/2024	52	noyafa	tester opti					1	2,325,000.00	0.00	2,325,000.00
1566	132020201014	000001	Trolley Janitor	1	UN	26/09/2024	52	krisbow	300kg					1	1,100,000.00	0.00	1,100,000.00
1567	132030109002	000001	Air Blower	1	UN	26/09/2024	52	cke	10 inchi					1	800,000.00	0.00	800,000.00
1568	132070101118	000005	Pulse Oximeter	1	BH	01/10/2024	52	pulse oximeter	pm 60					1	8,022,273.00	0.00	8,022,273.00
1569	132070101118	000006	Pulse Oximeter	1	BH	01/10/2024	52	pulse oximeter	pm 60					1	8,022,273.00	0.00	8,022,273.00
1570	132060101048	000027	Uninterruptible Power Supply (UPS)	1	UN	28/10/2024	52	ica	2022b					1	11,700,000.00	0.00	11,700,000.00
1571	132060101048	000028	Uninterruptible Power Supply (UPS)	1	UN	28/10/2024	52	ica	2022b					1	11,700,000.00	0.00	11,700,000.00
1572	132100203017	000007	External/ Portable Hardisk	1	UN	28/10/2024	52	sandisk	ssd 2tb					1	3,450,000.00	0.00	3,450,000.00
1573	132070101080	000047	Infusion Pump	1	BH	29/10/2024	52	benefusion	benefusion					1	25,000,000.00	0.00	25,000,000.00
1574	132070101080	000048	Infusion Pump	1	BH	29/10/2024	52	benefusion	benefusion					1	25,000,000.00	0.00	25,000,000.00
1575	132070101080	000049	Infusion Pump	1	BH	29/10/2024	52	benefusion	benefusion					1	25,000,000.00	0.00	25,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1576	132070101080	000050	Infusion Pump	1	BH	29/10/2024	52	benefusion	benefusion					1	25,000,000.00	0.00	25,000,000.00
1577	132070101080	000051	Infusion Pump	1	BH	29/10/2024	52	benefusion	benefusion					1	25,000,000.00	0.00	25,000,000.00
1578	132070101080	000052	Infusion Pump	1	BH	29/10/2024	52	benefusion	benefusion					1	25,000,000.00	0.00	25,000,000.00
1579	132030204002	000001	Dongkrak Hidrolik	1	UN	30/10/2024	52	dongkrak buaya	dongkrak bu					1	3,330,000.00	0.00	3,330,000.00
1580	132050104003	000079	Rak Besi	1	BH	30/10/2024	52	custom	custom					1	3,496,500.00	0.00	3,496,500.00
1581	132050201048	000002	Sofa	1	BH	04/11/2024	52	ashley	ashley					1	3,485,400.00	0.00	3,485,400.00
1582	132050206018	000008	Unit Power Supply	1	UN	13/11/2024	52	ica	5400w					1	24,910,000.00	0.00	24,910,000.00
1583	132050104001	000030	Lemari Besi/Metal	1	BH	18/11/2024	52	lemari arsip	lemari arsi					1	4,000,000.00	0.00	4,000,000.00
1584	132050104001	000031	Lemari Besi/Metal	1	BH	18/11/2024	52	lemari b3	lemari b3					1	4,000,000.00	0.00	4,000,000.00
1585	132100102001	000068	P.C Unit	1	BH	29/11/2024	52	axioo	mypc one pr					1	14,300,000.00	0.00	14,300,000.00
1586	132100102001	000069	P.C Unit	1	BH	29/11/2024	52	axioo	mypc one pr					1	14,300,000.00	0.00	14,300,000.00
1587	132100102001	000070	P.C Unit	1	BH	29/11/2024	52	axioo	mypc one pr					1	14,300,000.00	0.00	14,300,000.00
1588	132070105061	000001	Alat Partus Set	1	BH	03/12/2024	52	set partus	set partus					1	24,547,621.00	0.00	24,547,621.00
1589	132050201032	000037	Kursi Putar	1	BH	05/12/2024	52	aditech	mco 10					1	2,000,000.00	0.00	2,000,000.00
1590	132050201032	000038	Kursi Putar	1	BH	05/12/2024	52	aditech	mco 10					1	2,000,000.00	0.00	2,000,000.00
1591	132050201032	000039	Kursi Putar	1	BH	05/12/2024	52	aditech	mco 10					1	2,000,000.00	0.00	2,000,000.00
1592	132050201032	000040	Kursi Putar	1	BH	05/12/2024	52	aditech	mco 10					1	2,000,000.00	0.00	2,000,000.00
1593	132050201032	000041	Kursi Putar	1	BH	05/12/2024	52	aditech	adt 4047b					1	990,000.00	0.00	990,000.00
1594	132050201032	000042	Kursi Putar	1	BH	05/12/2024	52	aditech	adt 320					1	1,400,000.00	0.00	1,400,000.00
1595	132050201032	000043	Kursi Putar	1	BH	05/12/2024	52	aditech	adt 320					1	1,400,000.00	0.00	1,400,000.00
1596	132050201032	000044	Kursi Putar	1	BH	05/12/2024	52	aditech	adt 320					1	1,400,000.00	0.00	1,400,000.00
1597	132050201032	000045	Kursi Putar	1	BH	05/12/2024	52	aditech	adt 320					1	1,400,000.00	0.00	1,400,000.00
1598	132070104001	000022	Minor Surgeri Set	1	UN	05/12/2024	52	CHALAZION SET	STAINLESS S					1	27,000,000.00	0.00	27,000,000.00
1599	132050105002	000036	CCTV - Camera Control Television Sys	1	UN	09/12/2024	52	ezhip	3k					1	2,050,000.00	0.00	2,050,000.00
1600	132050105002	000037	CCTV - Camera Control Television Sys	1	UN	09/12/2024	52	h8c	1080 p					1	995,000.00	0.00	995,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1601	132050105002	000038	CCTV - Camera Control Television Sys	1	UN	09/12/2024	52	c6n	smart wifi					1	950,000.00	0.00	950,000.00
1602	132050105002	000039	CCTV - Camera Control Television Sys	1	UN	09/12/2024	52	hikvision	ds-2cd1121g					1	4,125,000.00	0.00	4,125,000.00
1603	132170124004	000001	Polishing Machine/Mesin Poles	1	UN	09/12/2024	52	bosch	gpo 950					1	2,200,000.00	0.00	2,200,000.00
1604	132170124004	000002	Polishing Machine/Mesin Poles	1	UN	09/12/2024	52	karcher	eds					1	15,800,000.00	0.00	15,800,000.00
1605	132050104001	000032	Lemari Besi/Metal	1	BH	10/12/2024	52	custom	custom					1	9,500,000.00	0.00	9,500,000.00
1606	132050104001	000033	Lemari Besi/Metal	1	BH	10/12/2024	52	custom	custom					1	9,500,000.00	0.00	9,500,000.00
1607	132050104015	000006	Locker	1	BH	10/12/2024	52	locker	5 pintu					1	1,998,000.00	0.00	1,998,000.00
1608	132050104015	000007	Locker	1	BH	10/12/2024	52	locker	5 pintu					1	1,998,000.00	0.00	1,998,000.00
1609	132050206035	000005	Water Filter	1	BH	10/12/2024	52	AIR RO	AIR RO					1	199,522,882.00	0.00	199,522,882.00
1610	132070104190	000001	Koagulator Dingin Serviks (Cervical	1	UN	10/12/2024	52	cervical cold coagul	cervical co					1	89,000,000.00	0.00	89,000,000.00
1611	132050201009	000109	Tempat Tidur Besi	1	BH	12/12/2024	52	zeloz	3 crank					1	25,000,000.00	0.00	25,000,000.00
1612	132050201009	000110	Tempat Tidur Besi	1	BH	12/12/2024	52	zeloz	3 crank					1	25,000,000.00	0.00	25,000,000.00
1613	132070110066	000003	Blue Light	1	BH	12/12/2024	52	novos	billlight					1	48,500,000.00	0.00	48,500,000.00
1614	132070205015	000003	Buku Buta Warna	1	BH	12/12/2024	52	STANFORT	STANFORT					1	2,174,000.00	0.00	2,174,000.00
1615	132070205015	000004	Buku Buta Warna	1	BH	12/12/2024	52	KOPPITZ	KOPPITZ					1	4,884,000.00	0.00	4,884,000.00
1616	132060207005	000002	Finger Printer Time and Attandance A	1	UN	16/12/2024	52	u are u	4500					1	1,649,675.00	0.00	1,649,675.00
1617	132100102002	000016	Lap Top	1	BH	16/12/2024	52	lenovo	ideapad					1	13,252,500.00	0.00	13,252,500.00
1618	132070112037	000002	Short Wave Diathermy	1	UN	07/03/2025	52	emocia	4720					1	186,036,000.00	0.00	186,036,000.00
1619	132070112040	000001	Therapeutical Nerve & Muscle Situmul	1	UN	07/03/2025	52	tens	re 1022					1	163,725,000.00	0.00	163,725,000.00
1620	132070101001	000006	Sterilisator	1	BH	13/03/2025	52	RTM	ok002					1	143,079,000.00	0.00	143,079,000.00
1621	132070106029	000001	Bronchoscoop	1	UN	18/03/2025	52	endo	system v3					1	1,625,624,072.00	0.00	1,625,624,072.00
1622	132070108065	000005	Defibrilator	1	BH	19/03/2025	52	zoll	m2 base					1	169,999,000.00	0.00	169,999,000.00
1623	132070108065	000006	Defibrilator	1	BH	19/03/2025	52	zoll	m2 base					1	169,999,000.00	0.00	169,999,000.00
1624	132070115008	000001	General Purpose X-Ray Unit	1	UN	25/04/2025	52	fuji fim	fdr smart x					1	4,300,140,000.00	0.00	4,300,140,000.00
1625	132070102002	000004	Dental Unit	1	BH	19/05/2025	52	andini	asana pro					1	321,000,000.00	0.00	321,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
 KODE SKPD/UKPD : 00101

KIB B
(Peralatan dan Mesin)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1626	132070102002	000005	Dental Unit	1	BH	19/05/2025	52	andini	asana pro					1	321,000,000.00	0.00	321,000,000.00



Mengetahui,
 Kepala SKPD/UKPD/UPB

Yenny Nariswari Harumansyah, MARS
 NIP. 19830626010012034

Jakarta, 30 Jun 2025
 Pengutus Barang

MULIA HARTONO
 NIP. 197307231997031005

62,754,114,498.68

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

(Gedung dan Bangunan)



Rekon Review Tahun 2025

[illegible]

13,923,880,828.00

Yenny Natswari Harumansyah, MARS
NIP. 19830626010012034

MULIA HARTONO
NIP. 197307231997031005

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
 KODE SKPD/UKPD : 00101

KIB D
(Jalan, Irigasi & Jaringannya)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH RAN AN (DD/MM/YYYY)	ALAMAT	TGL. DO-KUMEN (DD/MM/YYYY)	NO. DOKUMEN	KONDISI	STATUS	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1	134030201001	000001	Instalasi Air Buangan Domestik Kapas	1 UN 10/01/2015	Jl. Cenek 1 No 1 RT.005 RW.003	16/07/2008	32/PESANGGRAHAN	1		1	471,000,000.00	0.00	471,000,000.00



Mengetahui,
 Kepala SKPD/UKPD/UPB

Yenny Nariswati Harumansyah, MARS
 NIP. 19830626010012034

Jakarta, 30 Jun 2025
 Pengurus Barang

MULIA HARTONO
 NIP. 197307231997031005

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
1	207000000000	000001	LEMARI PENYIMPANAN	1	-	31/12/2008		BROTHER		1	843,334.00	
2	207000000000	000002	LEMARI PENYIMPANAN	1	-	31/12/2008		BROTHER		1	843,333.00	
3	207000000000	000003	INFRA RED & ULTRAVIOLET	1	-	31/12/2009		IR-LOKAL		1	940,520.00	
4	207000000000	000004	INFUSING STAND	1	-	31/12/2012		RS PSR REBO		1	1,210,000.00	TRANFER RSUD PSR REBO
5	207000000000	000005	INFUSING STAND	1	-	31/12/2012		RS PSR REBO		1	1,210,000.00	TRANFER RSUD PSR REBO
6	207000000000	000006	INFUSING STAND	1	-	31/12/2013		RS PSR REBO		1	1,233,113.00	
7	207000000000	000007	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
8	207000000000	000008	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
9	207000000000	000009	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
10	207000000000	000010	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
11	207000000000	000011	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
12	207000000000	000012	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
13	207000000000	000013	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
14	207000000000	000014	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
15	207000000000	000015	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
16	207000000000	000016	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
17	207000000000	000017	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
18	207000000000	000018	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
19	207000000000	000019	INFUSING STAND	1	-	31/12/2013				1	1,233,113.00	
20	207000000000	000020	INFUSING STAND	1	-	31/12/2013		RS PSR REBO		1	1,233,113.00	
21	207000000000	000021	INFUSING STAND	1	-	31/12/2013		RS PSR REBO		1	1,100,000.00	
22	207000000000	000022	WHELL CHAIR	1	-	31/12/2015		whell chair		1	2,628,100.00	aset Ekstrakomtabel
23	207000000000	000023	INSTRUMENT DRESSING TABLE	1	-	31/12/2015		dessing trolley with		1	4,541,817.00	aset ekstrakomtabel
24	207000000000	000024	INSTRUMENT DRESSING TABLE	1	-	31/12/2015		dessing trolley with		1	4,541,816.00	aset ekstrakomtabel
25	207000000000	000025	INSTRUMENT TABLE	1	-	31/12/2015		instrumen trolley-2		1	3,498,523.00	aset ekstrakomtabel

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
26	207000000000	000026	INSTRUMENT TABLE	1	-	31/12/2015		instrumen trolley-2		1	3,498,522.00	aset ekstrakomtabel
27	207000000000	000027	FOOD TROLLEY	1	-	31/12/2015		bedside cabinet		1	3,235,273.00	aset ekstrakomtabel
28	207000000000	000028	VACUUM SYSTEM	1	-	31/12/2015		Vaccum ekstrasu Manu		1	3,300,000.00	aset ekstrakomtabel
29	207000000000	000029	LAIN-LAIN	1	-	31/12/2015	53	OTOSCOPE	OTOSCOPE	1	6,091,250.00	
30	207000000000	000030	LAIN-LAIN	1	-	31/12/2015	53	LAINNYA	OTOSCOPE	1	6,091,250.00	
31	207000000000	000031	WHELL CHAIR	1	-	30/12/2016		whell chair	tesena	1	3,787,000.00	aset ekstrakomtabel
32	207000000000	000032	WHELL CHAIR	1	-	30/12/2016		whell chair	mak	1	2,628,100.00	aset ekstrakomtabel
33	207000000000	000033	WHELL CHAIR	1	-	30/12/2016		whell chair	mak	1	2,628,100.00	aset ekstrakomtabel
34	207000000000	000034	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	arteri claem	1	267,283.00	aset ekstrakomtabel
35	207000000000	000035	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	arteri claem	1	267,283.00	aset ekstrakomtabel
36	207000000000	000036	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	arteri claem	1	267,283.00	aset ekstrakomtabel
37	207000000000	000037	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	arteri claem	1	267,283.00	aset ekstrakomtabel
38	207000000000	000038	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	arteri claem	1	267,283.00	aset ekstrakomtabel
39	207000000000	000039	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tong low incisik	1	545,940.00	aset ekstrakomtabel
40	207000000000	000040	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tang low molar	1	545,940.00	aset ekstrakomtabel
41	207000000000	000041	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tang low molar	1	545,940.00	aset ekstrakomtabel
42	207000000000	000042	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tang premolar	1	545,940.00	aset ekstrakomtabel
43	207000000000	000043	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tang premolar	1	545,940.00	aset ekstrakomtabel
44	207000000000	000044	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tangs uperud interior	1	545,940.00	aset ekstrakomtabel
45	207000000000	000045	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tangs low molar wisdom	1	545,940.00	aset ekstrakomtabel
46	207000000000	000046	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tangs low uper molar right	1	545,940.00	aset ekstrakomtabel
47	207000000000	000047	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tangs low uper molar left	1	545,940.00	aset ekstrakomtabel
48	207000000000	000048	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tongs uper insivik	1	545,940.00	aset ekstrakomtabel
49	207000000000	000049	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tray lower - 3	1	196,197.00	aset ekstrakomtabel
50	207000000000	000050	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tray lower- 4	1	196,197.00	aset ekstrakomtabel

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
51	207000000000	000051	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tray uper - 3	1	196,197.00	aset ekstrakomtabel
52	207000000000	000052	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	tray uper - 4	1	196,197.00	aset ekstrakomtabel
53	207000000000	000053	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	hand piece	1	2,618,000.00	aset ekstrakomtabel
54	207000000000	000054	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	hand piece	1	2,618,000.00	aset ekstrakomtabel
55	207000000000	000055	LAIN-LAIN	1	-	30/12/2016		alat kedokteran gigi	light curing-litex	1	3,630,000.00	aset ekstrakomtabel
56	207000000000	000056	ALAS DENGAN LAMPU + KONTAK	1	-	30/12/2016		lampu emergency		1	1,815,000.00	aset ekstrakomtabel
57	207000000000	000057	ALAS DENGAN LAMPU + KONTAK	1	-	30/12/2016		lampu emergency		1	1,815,000.00	aset ekstrakomtabel
58	207000000000	000058	ALAS DENGAN LAMPU + KONTAK	1	-	30/12/2016		lampu emergency		1	1,815,000.00	aset ekstrakomtabel
59	207000000000	000059	ALAS DENGAN LAMPU + KONTAK	1	-	30/12/2016		lampu emergency		1	1,815,000.00	aset ekstrakomtabel
60	207000000000	000060	LAIN-LAIN	1	-	30/12/2016		alat kedokteran umum	long spei bord	1	3,630,000.00	aset ekstrakomtabel
61	207000000000	000061	NEBULIZER	1	-	30/12/2016		prisma nebulizer	prizet	1	1,678,087.00	aset ekstrakomtabel
62	207000000000	000062	NEBULIZER	1	-	30/12/2016		prisma nebulizer	prizet	1	1,678,087.00	aset ekstrakomtabel
63	207000000000	000063	TERMOMETER STANDARD	1	-	30/12/2016		mikrolife digital		1	429,600.00	aset ekstrakomtabel
64	207000000000	000064	TERMOMETER STANDARD	1	-	30/12/2016		mikrolife digital		1	429,600.00	aset ekstrakomtabel
65	207000000000	000065	TERMOMETER STANDARD	1	-	30/12/2016		mikrolife digital		1	429,600.00	aset ekstrakomtabel
66	207000000000	000066	TERMOMETER STANDARD	1	-	30/12/2016		mikrolife digital		1	429,600.00	aset ekstrakomtabel
67	207000000000	000067	LAIN-LAIN	1	-	30/12/2016		jumper pulse oksimet	senzen	1	475,000.00	aset ekstrakomtabel
68	207000000000	000068	LAIN-LAIN	1	-	30/12/2016		jumper pulse oksimet	senzen	1	475,000.00	aset ekstrakomtabel
69	207000000000	000069	LAIN-LAIN	1	-	30/12/2016		jumper pulse oksimet	senzen	1	475,000.00	aset ekstrakomtabel
70	207000000000	000070	LAIN-LAIN	1	-	30/12/2016		jumper pulse oksimet	senzen	1	475,000.00	aset ekstrakomtabel
71	207000000000	000071	LAIN-LAIN	1	-	30/12/2016		jumper pulse oksimet	senzen	1	475,000.00	aset ekstrakomtabel
72	207000000000	000072	LAIN-LAIN	1	-	30/12/2016		jumper pulse oksimet	senzen	1	475,000.00	aset ekstrakomtabel
73	207000000000	000073	LAIN-LAIN	1	-	30/12/2016		inami trial frame		1	2,500,000.00	aset ekstrakomtabel
74	207000000000	000074	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
75	207000000000	000075	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
76	207000000000	000076	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
77	207000000000	000077	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
78	207000000000	000078	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
79	207000000000	000079	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
80	207000000000	000080	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
81	207000000000	000081	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
82	207000000000	000082	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
83	207000000000	000083	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
84	207000000000	000084	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
85	207000000000	000085	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
86	207000000000	000086	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
87	207000000000	000087	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
88	207000000000	000088	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
89	207000000000	000089	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
90	207000000000	000090	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
91	207000000000	000091	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
92	207000000000	000092	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
93	207000000000	000093	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
94	207000000000	000094	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
95	207000000000	000095	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
96	207000000000	000096	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
97	207000000000	000097	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
98	207000000000	000098	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
99	207000000000	000099	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
100	207000000000	000100	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
101	207000000000	000101	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
102	207000000000	000102	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
103	207000000000	000103	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
104	207000000000	000104	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
105	207000000000	000105	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
106	207000000000	000106	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
107	207000000000	000107	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
108	207000000000	000108	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
109	207000000000	000109	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
110	207000000000	000110	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
111	207000000000	000111	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
112	207000000000	000112	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
113	207000000000	000113	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
114	207000000000	000114	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
115	207000000000	000115	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
116	207000000000	000116	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
117	207000000000	000117	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
118	207000000000	000118	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
119	207000000000	000119	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
120	207000000000	000120	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
121	207000000000	000121	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
122	207000000000	000122	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
123	207000000000	000123	KURSI LIPAT	1	-	30/12/2016		chitose		1	401,400.00	aset ekstrakomtabel
124	207000000000	000124	LAIN-LAIN	1	-	30/12/2016		zulman bowl stand		1	2,838,744.00	aset ekstrakomtabel
125	207000000000	000125	LAIN-LAIN	1	-	30/12/2016		zulman bowl stand		1	2,838,744.00	aset ekstrakomtabel

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
126	207000000000	000126	LAIN-LAIN	1	-	30/12/2016		zulman bowl stand		1	2,838,744.00	aset ekstrakomtabel
127	207000000000	000127	LAIN-LAIN	1	-	30/12/2016		alat kedokteran	bed IV stand	1	2,000,000.00	aset ekstrakomtabel
128	207000000000	000128	LAIN-LAIN	1	-	30/12/2016		scopp stretther		1	4,500,000.00	aset ekstrakomtabel
129	207000000000	000129	LAIN-LAIN	1	-	30/12/2016		head immobilized		1	1,750,000.00	aset ekstrakomtabel
130	207000000000	000130	LAIN-LAIN	1	-	31/12/2016	53	KEELER		1	5,500,000.00	
131	207000000000	000131	LAIN-LAIN	1	-	30/12/2017	52	PIPETTE REFERENCE		1	3,275,000.00	
132	207000000000	000132	LAIN-LAIN	1	-	30/12/2017	52	PIPETTE REFERENCE		1	3,275,000.00	
133	207000000000	000133	LAIN-LAIN	1	-	30/12/2017	52	PIPETEE REFERENCE		1	3,275,000.00	
134	207000000000	000134	LAIN-LAIN	1	-	30/12/2017	52	PIPETTE REFERENCE		1	3,275,000.00	
135	207000000000	000135	LAIN-LAIN	1	-	30/12/2017	52	ANTI DECUBITUS		1	2,695,000.00	ANTI DECUBITUS
136	207000000000	000136	LAIN-LAIN	1	-	30/12/2017	52	ANTI DECUBITUS		1	2,695,000.00	ANTI DECUBITUS
137	207000000000	000137	LAIN-LAIN	1	-	30/12/2017	52	ANTI DECUBITUS		1	2,695,000.00	ANTI DECUBITUS
138	207000000000	000138	LAIN-LAIN	1	-	30/12/2017	52	NEW CALYPSO	DOUBLE PLUS	1	4,042,500.00	
139	207000000000	000139	LAIN-LAIN	1	-	30/12/2017	52	NEW CALYPSO	DOUBLE PLUS	1	4,042,500.00	
140	207000000000	000140	LAIN-LAIN	1	-	30/12/2017	52	HPP SET		1	5,280,000.00	
141	207000000000	000141	LAIN-LAIN	1	-	30/12/2017	52	APP SET		1	5,280,000.00	
142	207000000000	000142	LAIN-LAIN	1	-	30/12/2017	52	WEALCH ALLYN	2000	1	9,062,900.00	
143	207000000000	000143	SOIL STABILIZER	1	-	30/12/2017	52	SOIL		1	3,848,130.00	
144	207000000000	000144	SOIL STABILIZER	1	-	30/12/2017	52	SOIL		1	3,848,130.00	
145	207000000000	000145	SOIL STABILIZER	1	-	30/12/2017	52	SOIL		1	3,848,130.00	
146	207000000000	000146	PORTABLE COMPRESOR	1	-	30/12/2017	52	SWAN		1	6,710,000.00	
147	207000000000	000147	PORTABLE COMPRESOR	1	-	30/12/2017	52	SWAN		1	6,710,000.00	
148	207000000000	000148	KURSI KERJA PEGAWAI NON STRUKTURAL	1	-	30/12/2017		DONATY	DO-68 PUGR	1	646,800.00	
149	207000000000	000149	KURSI KERJA PEGAWAI NON STRUKTURAL	1	-	30/12/2017		DONATY	DO-68 PUGR	1	646,800.00	
150	207000000000	000150	KURSI KERJA PEGAWAI NON STRUKTURAL	1	-	30/12/2017		DONATY	DO-68 PUGR	1	646,800.00	

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
151	207000000000	000151	KURSI KERJA PEGAWAI NON STRUKTURAL	1	-	30/12/2017		DONATY	DO-74 PUGR	1	685,300.00	
152	207000000000	000152	KURSI KERJA PEGAWAI NON STRUKTURAL	1	-	30/12/2017		DONATY	DO-74 PUGR	1	685,300.00	
153	207000000000	000153	KURSI KERJA PEGAWAI NON STRUKTURAL	1	-	30/12/2017		DONATY	DO-74 PUGR	1	685,300.00	
154	207000000000	000154	INSTRUMENT TABLE	1	-	30/12/2017		MAK	35101	1	4,526,300.00	
155	207000000000	000155	INSTRUMENT TABLE	1	-	30/12/2017		MAK	35101	1	4,526,300.00	
156	207000000000	000156	INSTRUMENT TABLE	1	-	30/12/2017		MAK	35101	1	4,526,300.00	
157	207000000000	000157	INSTRUMENT TABLE	1	-	30/12/2017		MAK	35101	1	4,526,300.00	
158	207000000000	000158	INSTRUMENT TABLE	1	-	30/12/2017		MAK	35101	1	4,526,300.00	
159	207000000000	000159	BLOOD EXCHANGE	1	-	30/12/2017		BLOOD ROLLER MIXER		1	4,905,000.00	
160	207000000000	000160	WHELL CHAIR	1	-	30/12/2017		MAK		1	2,628,100.00	
161	207000000000	000161	WHELL CHAIR	1	-	30/12/2017		MAK		1	2,628,100.00	
162	207000000000	000162	POWER SUPLY	1	-	30/12/2017		UPS	TYPE 1200	1	1,176,120.00	
163	207000000000	000163	POWER SUPLY	1	-	30/12/2017		UPS	TYPE 1200	1	1,176,120.00	
164	207000000000	000164	POWER SUPLY	1	-	30/12/2017		UPS	TYPE 1200	1	1,176,120.00	
165	207000000000	000165	POWER SUPLY	1	-	30/12/2017		UPS	TYPE 1200	1	1,176,120.00	
166	207000000000	000166	POWER SUPLY	1	-	30/12/2017		UPS	TYPE 1200	1	1,176,120.00	
167	207000000000	000402	Buku Buta Warna	1	-	30/12/2017		BUKU BUTA WARNA	38 PLATE	1	4,070,000.00	
168	207000000000	000403	Buku Buta Warna	1	-	30/12/2017		BUKU BUTA WARNA	38 PLATE	1	4,070,000.00	
169	207000000000	000167	SPYGMOMANOMETER	1	-	27/06/2018		1		1	2,574,900.00	
170	207000000000	000168	SPYGMOMANOMETER	1	-	27/06/2018		1		1	2,574,900.00	
171	207000000000	000169	SPYGMOMANOMETER	1	-	27/06/2018		1		1	2,574,900.00	
172	207000000000	000170	SPYGMOMANOMETER	1	-	27/06/2018		1		1	2,574,900.00	
173	207000000000	000171	SPYGMOMANOMETER	1	-	27/06/2018		-		1	2,575,399.00	
174	207000000000	000172	LAIN-LAIN	1	-	24/07/2018		Potenza Trimed	FARKTUR KIT		2,391,000.00	
175	207000000000	000173	LAIN-LAIN	1	-	24/07/2018		FESCO SILICONE STOMA	TUBE FR 16		30,988.00	

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
176	207000000000	000174	LAIN-LAIN	1	-	24/07/2018		Stomac tube FR 18	NGT NO 18		30,988.00	
177	207000000000	000175	LAIN-LAIN	1	-	24/07/2018		FESCO SURGICAL MASK	TIE ON 3 PLY		20,000.00	
178	207000000000	000176	LAIN-LAIN	1	-	24/07/2018		FESCO URINE BAG	T-V		4,290.00	
179	207000000000	000177	LAIN-LAIN	1	-	24/07/2018		FESCO FOLLEY CATETER	2 WAY FR 14		7,561.00	
180	207000000000	000178	LAIN-LAIN	1	-	24/07/2018		Folley cat	NO 16		7,561.00	
181	207000000000	000179	LAIN-LAIN	1	-	24/07/2018		FESCO FOLEYY CAT NO	NO 20		7,561.00	
182	207000000000	000180	LAIN-LAIN	1	-	24/07/2018		FOLLEY CAT NO 22	NO 22		7,574.00	
183	207000000000	000181	LAIN-LAIN	1	-	24/07/2018		FESCO FOLEY CAT NO 1	CAT NO 18		27,269.00	
184	207000000000	000182	LAIN-LAIN	1	-	03/08/2018		OTSU	Y SET INFUS SET ,IV WING NEEDLE		7,920.00	
185	207000000000	000183	LAIN-LAIN	1	-	03/08/2018		OTSU	Y SET INFUS SET ,IV WING NEEDLE		7,920.00	
186	207000000000	000184	LAIN-LAIN	1	-	03/08/2018		OTSU	Y SET INFUS SET ,IV WING NEEDLE		7,920.00	
187	207000000000	000185	LAIN-LAIN	1	-	03/08/2018		OTSU	Y SET INFUS SET ,IV WING NEEDLE		7,920.00	
188	207000000000	000186	LAIN-LAIN	1	-	03/08/2018		OTSU	Y SET INFUS SET ,IV WING NEEDLE		7,920.00	
189	207000000000	000187	LAIN-LAIN	1	-	03/08/2018		RL	CAIRAN INFUS		7,150.00	
190	207000000000	000188	LAIN-LAIN	1	-	03/08/2018		RL	CAIRAN INFUS		7,150.00	
191	207000000000	000189	LAIN-LAIN	1	-	03/08/2018		RL	CAIRAN INFUS		7,150.00	
192	207000000000	000190	LAIN-LAIN	1	-	03/08/2018		RL	CAIRAN INFUS		7,150.00	
193	207000000000	000191	LAIN-LAIN	1	-	03/08/2018		RL	CAIRAN INFUS		7,150.00	
194	207000000000	000192	LAIN-LAIN	1	-	06/08/2018		LMA SUPREME	SU NO 3		356,845.00	
195	207000000000	000193	LAIN-LAIN	1	-	06/08/2018		LMA SUPREME	SU NO 3		356,845.00	
196	207000000000	000194	LAIN-LAIN	1	-	06/08/2018		TELEFLEK LMA	SUPREME SU NO 5		303,210.00	
197	207000000000	000195	LAIN-LAIN	1	-	06/08/2018		DELVI CARE OXYGEN MA	RESERVOIR BAG ANAK		9,200.00	
198	207000000000	000196	LAIN-LAIN	1	-	06/08/2018		DELVI CARE OXYGEN MA	RESERVOIR BAG ANAK		9,200.00	
199	207000000000	000197	LAIN-LAIN	1	-	06/08/2018		DELVI CARE OXYGEN MA	RESERVOIR BAG ANAK		9,200.00	
200	207000000000	000198	LAIN-LAIN	1	-	06/08/2018		DELVI CARE OXYGEN MA	RESERVOIR BAG ANAK		9,200.00	

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
201	207000000000	000199	LAIN-LAIN	1	-	06/08/2018		DELVI CARE OXYGEN MA	RESERVOIR BAG ANAK		9,200.00	
202	207000000000	000200	LAIN-LAIN	1	-	06/08/2018		DELVI CARE OXYGEN MA	RESERVOIR BAG DEWASA		9,200.00	
203	207000000000	000201	LAIN-LAIN	1	-	06/08/2018		DELVI CARE OXYGEN MA	RESERVOIR BAG DEWASA		9,200.00	
204	207000000000	000202	LAIN-LAIN	1	-	06/08/2018		DELVI CARE OXYGEN MA	RESERVOIR BAG DEWASA		9,200.00	
205	207000000000	000203	LAIN-LAIN	1	-	06/08/2018		DELVI CARE OXYGEN MA	RESERVOIR BAG DEWASA		9,200.00	
206	207000000000	000204	LAIN-LAIN	1	-	06/08/2018		DELVI CARE OXYGEN MA	RESERVOIR BAG DEWASA		9,200.00	
207	207000000000	000205	LAIN-LAIN	1	-	07/08/2018		AXIMED	SYRINGE 3 CC		825.00	
208	207000000000	000206	LAIN-LAIN	1	-	07/08/2018		AXIMED	SYRINGE 3 CC		825.00	
209	207000000000	000207	LAIN-LAIN	1	-	07/08/2018		AXIMED	SYRINGE 3 CC		825.00	
210	207000000000	000208	LAIN-LAIN	1	-	07/08/2018		AXIMED	SYRINGE 3 CC		825.00	
211	207000000000	000209	LAIN-LAIN	1	-	07/08/2018		AXIMED	SYRINGE 3 CC		825.00	
212	207000000000	000210	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 5 CC		928.00	
213	207000000000	000211	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 5 CC		928.00	
214	207000000000	000212	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 5 CC		928.00	
215	207000000000	000213	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 5 CC		928.00	
216	207000000000	000214	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 5 CC		928.00	
217	207000000000	000215	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 10 CC		1,302.00	
218	207000000000	000216	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 10 CC		1,302.00	
219	207000000000	000217	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 10 CC		1,302.00	
220	207000000000	000218	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 10 CC		1,302.00	
221	207000000000	000219	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 10 CC		1,302.00	
222	207000000000	000220	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 20 CC		1,954.00	
223	207000000000	000221	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 20 CC		1,954.00	
224	207000000000	000222	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 20 CC		1,954.00	
225	207000000000	000223	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 20 CC		1,954.00	

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
226	207000000000	000224	LAIN-LAIN	1	-	07/08/2018		AXYMED	SYRINGE 20 CC		1,954.00	
227	207000000000	000225	LAIN-LAIN	1	-	10/08/2018		BMED NRM A0301	NON REBREATHING MASK		22,500.00	
228	207000000000	000226	LAIN-LAIN	1	-	10/08/2018		BMED NRM A0301	NON REBREATHING MASK		22,500.00	
229	207000000000	000227	LAIN-LAIN	1	-	10/08/2018		BMED NRM A0301	NON REBREATHING MASK		22,500.00	
230	207000000000	000228	LAIN-LAIN	1	-	10/08/2018		BMED	NRM A0303		22,500.00	
231	207000000000	000229	LAIN-LAIN	1	-	10/08/2018		BMED	NRM A0303		22,500.00	
232	207000000000	000230	LAIN-LAIN	1	-	10/08/2018		BMED	NRM A0303		22,500.00	
233	207000000000	000231	LAIN-LAIN	1	-	10/08/2018		BMED	OXYGEN CONEK TUBE		3,600.00	
234	207000000000	000232	LAIN-LAIN	1	-	10/08/2018		BMED	OXYGEN CONEK TUBE		3,600.00	
235	207000000000	000233	LAIN-LAIN	1	-	10/08/2018		BMED	OXYGEN CONEK TUBE		3,600.00	
236	207000000000	000234	LAIN-LAIN	1	-	10/08/2018		BMED	OXYGEN CONEK TUBE		3,600.00	
237	207000000000	000235	LAIN-LAIN	1	-	10/08/2018		BMED	OXYGEN CONEK TUBE		3,600.00	
238	207000000000	000236	LAIN-LAIN	1	-	10/08/2018		SURU	GUEDEL AIRWAY NO 00		5,200.00	
239	207000000000	000237	LAIN-LAIN	1	-	10/08/2018		SURU GUEDEL	AIRWAY NO 0		5,200.00	
240	207000000000	000238	LAIN-LAIN	1	-	10/08/2018		SURU GUEDEL	AIRWAY NO 0		5,200.00	
241	207000000000	000239	LAIN-LAIN	1	-	10/08/2018		SURU	GUEDEL A IRWAY NO 2		7,200.00	
242	207000000000	000240	LAIN-LAIN	1	-	10/08/2018		SURU	GUEDEL AIRWAY NO 4		8,600.00	
243	207000000000	000241	LAIN-LAIN	1	-	10/08/2018		SURU GUEDEL	AIRWAY NO 3		7,200.00	
244	207000000000	000242	LAIN-LAIN	1	-	10/08/2018		SURU	GUEDEL AIRWAY NO 5		8,600.00	
245	207000000000	000243	LAIN-LAIN	1	-	15/08/2018		ONEMED	MITELA KAIN		7,920.00	
246	207000000000	000244	LAIN-LAIN	1	-	15/08/2018		ONEMED	MITELA KAIN		7,920.00	
247	207000000000	000245	LAIN-LAIN	1	-	15/08/2018		ONEMED	MITELA KAIN		7,920.00	
248	207000000000	000246	LAIN-LAIN	1	-	15/08/2018		ONEMED	MITELA KAIN		7,920.00	
249	207000000000	000247	LAIN-LAIN	1	-	15/08/2018		ONEMED	MITELA KAIN		7,920.00	
250	207000000000	000248	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CATETER	NO 18		14,575.00	

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
251	207000000000	000249	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CATETER	NO 18		14,575.00	
252	207000000000	000250	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CATETER	NO 18		14,575.00	
253	207000000000	000251	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CATETER NO	CATETER NO 20		14,575.00	
254	207000000000	000252	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CATETER NO	CATETER NO 20		14,575.00	
255	207000000000	000253	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CATETER NO	CATETER NO 20		14,575.00	
256	207000000000	000254	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CATETER NO	CATETER NO 20		14,575.00	
257	207000000000	000255	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CATETER NO	CATETER NO 20		14,575.00	
258	207000000000	000256	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CATETER NO	CATETER NO 20		14,575.00	
259	207000000000	000257	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CATETER NO	CATETER NO 20		14,575.00	
260	207000000000	000258	LAIN-LAIN	1	-	20/08/2018		TERUMO	IV CATETER NO 22		14,575.00	
261	207000000000	000259	LAIN-LAIN	1	-	20/08/2018		TERUMO	IV CATETER NO 22		14,575.00	
262	207000000000	000260	LAIN-LAIN	1	-	20/08/2018		TERUMO	IV CATETER NO 22		14,575.00	
263	207000000000	000261	LAIN-LAIN	1	-	20/08/2018		TERUMO	IV CATETER NO 22		14,575.00	
264	207000000000	000262	LAIN-LAIN	1	-	20/08/2018		TERUMO	IV CATETER NO 22		14,575.00	
265	207000000000	000263	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CAT NO 24	IV CAT NO 24		15,180.00	
266	207000000000	000264	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CAT NO 24	IV CAT NO 24		15,180.00	
267	207000000000	000265	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CAT NO 24	IV CAT NO 24		15,180.00	
268	207000000000	000266	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CAT NO 24	IV CAT NO 24		15,180.00	
269	207000000000	000267	LAIN-LAIN	1	-	20/08/2018		TERUMO IV CAT NO 24	IV CAT NO 24		15,180.00	
270	207000000000	000268	LAIN-LAIN	1	-	23/08/2018		RESUSITATOR BAYI	UNTUK BAYI		460,000.00	
271	207000000000	000269	LAIN-LAIN	1	-	23/08/2018		ALCARE WOUND DRESSIN	18752		28,000.00	
272	207000000000	000270	LAIN-LAIN	1	-	23/08/2018		ALCARE WOUND DRESSIN	18752		28,000.00	
273	207000000000	000271	LAIN-LAIN	1	-	23/08/2018		ALCARE WOUND DRESSIN	18752		28,000.00	
274	207000000000	000272	LAIN-LAIN	1	-	23/08/2018		ALCARE WOUND DRESSIN	18752		28,000.00	
275	207000000000	000273	LAIN-LAIN	1	-	23/08/2018		ALCARE WOUND DRESSIN	18752		28,000.00	

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
276	207000000000	000274	LAIN-LAIN	1	-	23/08/2018		3M	1/2 INCH		10,953.00	
277	207000000000	000275	LAIN-LAIN	1	-	23/08/2018		3M	1/2 INCH		10,953.00	
278	207000000000	000276	LAIN-LAIN	1	-	23/08/2018		3M	1/2 INCH		10,953.00	
279	207000000000	000277	LAIN-LAIN	1	-	24/08/2018		NACL 0.9%			6,410.00	
280	207000000000	000278	LAIN-LAIN	1	-	24/08/2018		NACL 0.9%			6,410.00	
281	207000000000	000279	LAIN-LAIN	1	-	24/08/2018		NACL 0.9%			6,410.00	
282	207000000000	000280	MINOR SURGICAL SET	1	-	24/08/2018		HOHLKORPEL	MINOR SURGGERY SET		1,996,500.00	
283	207000000000	000281	STETOSCOPE	1	-	24/08/2018		ADC	STETOSCOPE ADULT 603 BK		726,000.00	
284	207000000000	000282	LAIN-LAIN	1	-	31/08/2018		Trolley barang	Trolley		1,950,000.00	
285	207000000000	000283	LAIN-LAIN	1	-	31/08/2018		Trolley barang	Trolley		1,950,000.00	
286	207000000000	000284	LAIN-LAIN	1	-	31/08/2018		Trolley barang	Trolley		1,950,000.00	
287	207000000000	000285	LAIN-LAIN	1	-	31/08/2018		bar grap (handelpin	(handelpintu kmr mandi)		199,000.00	
288	207000000000	000286	LAIN-LAIN	1	-	31/08/2018		bar grap (handelpin	(handelpintu kmr mandi)		199,000.00	
289	207000000000	000287	LAIN-LAIN	1	-	31/08/2018		bar grap (handelpin	(handelpintu kmr mandi)		199,000.00	
290	207000000000	000288	LAIN-LAIN	1	-	31/08/2018		bar grap (handelpin	(handelpintu kmr mandi)		199,000.00	
291	207000000000	000289	LAIN-LAIN	1	-	31/08/2018		bar grap (handelpin	(handelpintu kmr mandi)		199,000.00	
292	207000000000	000290	LAIN-LAIN	1	-	31/08/2018		bar grap (handelpin	(handelpintu kmr mandi)		199,000.00	
293	207000000000	000291	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 DEWASA		4,000.00	
294	207000000000	000292	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 DEWASA		4,000.00	
295	207000000000	000293	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 DEWASA		4,000.00	
296	207000000000	000294	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 DEWASA		4,000.00	
297	207000000000	000295	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 DEWASA		4,000.00	
298	207000000000	000296	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 ANAK		4,000.00	
299	207000000000	000297	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 ANAK		4,000.00	
300	207000000000	000298	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 ANAK		4,000.00	

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
301	207000000000	000299	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 ANAK		4,000.00	
302	207000000000	000300	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 ANAK		4,000.00	
303	207000000000	000301	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 BAYI		4,000.00	
304	207000000000	000302	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 BAYI		4,000.00	
305	207000000000	000303	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 BAYI		4,000.00	
306	207000000000	000304	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 BAYI		4,000.00	
307	207000000000	000305	LAIN-LAIN	1	-	03/09/2018		SERENITY	O2 Mask ANAK		8,000.00	
308	207000000000	000306	LAIN-LAIN	1	-	03/09/2018		SERENITY	O2 Mask ANAK		8,000.00	
309	207000000000	000307	LAIN-LAIN	1	-	03/09/2018		SERENITY	O2 Mask ANAK		8,000.00	
310	207000000000	000308	LAIN-LAIN	1	-	03/09/2018		SERENITY	O2 Mask ANAK		8,000.00	
311	207000000000	000309	LAIN-LAIN	1	-	03/09/2018		SERENITY	O2 Mask ANAK		8,000.00	
312	207000000000	000310	LAIN-LAIN	1	-	03/09/2018		SERENITY	OKSIGEN MASK DEWASA		8,000.00	
313	207000000000	000311	LAIN-LAIN	1	-	03/09/2018		SERENITY	OKSIGEN MASK DEWASA		8,000.00	
314	207000000000	000312	LAIN-LAIN	1	-	03/09/2018		SERENITY	OKSIGEN MASK DEWASA		8,000.00	
315	207000000000	000313	LAIN-LAIN	1	-	03/09/2018		SERENITY	OKSIGEN MASK DEWASA		8,000.00	
316	207000000000	000314	LAIN-LAIN	1	-	03/09/2018		SERENITY	OKSIGEN MASK DEWASA		8,000.00	
317	207000000000	000315	LAIN-LAIN	1	-	03/09/2018		SERENITY	Nasal O2 BAYI		4,000.00	
318	207000000000	000316	LAIN-LAIN	1	-	10/09/2018		Serenity	SR -S1		1,132,000.00	
319	207000000000	000317	LAIN-LAIN	1	-	10/09/2018		SERENITY	SERVICALL COLLAR SR -N1		114,000.00	
320	207000000000	000318	REFLEK HAMMER STAINLESS STEEL	1	-	12/09/2018		hammer taylor 20 cm			228,000.00	
321	207000000000	000319	LAIN-LAIN	1	-	03/12/2018		OMRON	TENSIMETER DIGITALN HBP-1100		1,401,141.00	
322	207000000000	000320	INSTRUMENT KABINET	1	-	29/04/2019	52	tidak ada merk	tidak tipe	1	2,823,500.00	
323	207000000000	000321	INSTRUMENT KABINET	1	-	29/04/2019	52	MENTOR	TROLLEY INSTRUMEN	1	1,613,500.00	
324	207000000000	000322	INSTRUMENT KABINET	1	-	29/04/2019	52	MENTOR	TROLLEY INSTRUMEN	1	1,613,500.00	
325	207000000000	000323	LAIN-LAIN	1	-	14/06/2019	52	KRISBOW	tidak tipe	1	4,497,350.00	

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
326	207000000000	000324	LAIN-LAIN	1	-	14/06/2019	52	KRISBOW	tidak tipe	1	4,497,350.00	
327	207000000000	000325	LAIN-LAIN	1	-	14/06/2019	52	KRISBOW	tidak tipe	1	4,497,350.00	
328	207000000000	000326	LAIN-LAIN	1	-	14/06/2019	52	KRISBOW	tidak tipe	1	4,497,350.00	
329	207000000000	000327	LAIN-LAIN	1	-	12/09/2019	52	D&V OVERBADTABLE	P 011	1	1,016,325.00	food trolley
330	207000000000	000328	LAIN-LAIN	1	-	12/09/2019	52	D&V OVERBADTABLE	P 011	1	1,016,324.00	food trolley
331	207000000000	000329	LAIN-LAIN	1	-	12/09/2019	52	D&V OVERBADTABLE	P 011	1	1,016,324.00	food trolley
332	207000000000	000330	LAIN-LAIN	1	-	12/09/2019	52	D&V OVERBADTABLE	P 011	1	1,016,324.00	food trolley
333	207000000000	000331	LAIN-LAIN	1	-	12/09/2019	52	D&V OVERBADTABLE	P 011	1	1,016,324.00	food trolley
334	207000000000	000332	LAIN-LAIN	1	-	12/09/2019	52	D&V OVERBADTABLE	P 011	1	1,016,324.00	food trolley
335	207000000000	000333	LAIN-LAIN	1	-	12/09/2019	52	D&V OVERBADTABLE	P 011	1	1,016,324.00	food trolley
336	207000000000	000334	LAIN-LAIN	1	-	12/09/2019	52	D&V OVERBADTABLE	P 011	1	1,016,324.00	food trolley
337	207000000000	000335	LAIN-LAIN	1	-	12/09/2019	52	D&V OVERBADTABLE	P 011	1	1,016,324.00	food trolley
338	207000000000	000336	LAIN-LAIN	1	-	12/09/2019	52	D&V OVERBADTABLE	P 011	1	1,016,324.00	food trolley
339	207000000000	000337	TANGGA ALUMUNIUM	1	-	28/11/2019	52	TIDAK ADA MERK	TANGGA 2 STEP	1	589,875.00	tanggga alumunium
340	207000000000	000338	TANGGA ALUMUNIUM	1	-	28/11/2019	52	TIDAK ADA MERK	TANGGA 2 STEP	1	589,875.00	tanggga alumunium
341	207000000000	000339	INFUSING STAND	1	-	28/02/2020	52	tidak ada merek	INFUS STAND LIMA KAKI	1	1,462,000.00	STANDAR INFUS
342	207000000000	000340	INFUSING STAND	1	-	28/02/2020	52	tidak ada merek	INFUS STAND LIMA KAKI	1	1,462,000.00	STANDAR INFUS
343	207000000000	000341	INFUSING STAND	1	-	28/02/2020	52	tidak ada merek	INFUS STAND LIMA KAKI	1	1,462,000.00	STANDAR INFUS
344	207000000000	000342	INFUSING STAND	1	-	28/02/2020	52	tidak ada merek	INFUS STAND LIMA KAKI	1	1,462,000.00	STANDAR INFUS
345	207000000000	000343	INSTRUMENT KABINET	1	-	03/03/2020	52	LOKAL	BEDSIDE CABINET	1	3,235,273.00	PENGADAAN BEDSIDE CABIN
346	207000000000	000344	INSTRUMENT KABINET	1	-	03/03/2020	52	LOKAL	BEDSIDE CABINET	1	3,235,273.00	PENGADAAN BEDSIDE CABIN
347	207000000000	000345	FOOD TROLLEY	1	-	03/03/2020	52	LOKAL	BABBY BASKET / BOX BAYI	1	3,896,498.00	PENGADAAN BABBY BASKET
348	207000000000	000346	FOOD TROLLEY	1	-	03/03/2020	52	LOKAL	BABBY BASKET / BOX BAYI	1	3,896,498.00	PENGADAAN BABBY BASKET
349	207000000000	000347	FOOD TROLLEY	1	-	03/03/2020	52	LOKAL	BABBY BASKET / BOX BAYI	1	3,896,498.00	PENGADAAN BABBY BASKET
350	207000000000	000348	FOOD TROLLEY	1	-	03/03/2020	52	LOKAL	BABBY BASKET / BOX BAYI	1	3,896,498.00	PENGADAAN BABBY BASKET

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
351	207000000000	000349	FOOD TROLLEY	1	-	03/03/2020	52	LOKAL	BABBY BASKET / BOX BAYI	1	3,896,498.00	PENGADAAN BABBY BASKET
352	207000000000	000350	INSTRUMENT KABINET	1	-	27/03/2020	2	TIDAK ADA MERK	INSTRUMENT TROLLEY 2 RAK ANT0410	1	3,498,522.00	PENGADAAN INSTRUMEN TR
353	207000000000	000351	Aset Ekstrakomtabel	1	-	20/04/2020	19	HS FITECH	-	2	1,200,000.00	matras uk.90x200 - K\$P (K
354	207000000000	000352	Aset Ekstrakomtabel	1	-	20/04/2020	19	HS FITECH	-	2	1,200,000.00	matras uk.90x200 - K\$P (K
355	207000000000	000353	Aset Ekstrakomtabel	1	-	20/04/2020	19	HS FITECH	-	2	1,200,000.00	matras uk.90x200 - K\$P (K
356	207000000000	000354	Aset Ekstrakomtabel	1	-	20/04/2020	19	HS FITECH	-	2	1,200,000.00	matras uk.90x200 - K\$P (K
357	207000000000	000355	KASUR	1	-	28/04/2020	52	BUMA INDONESIA	EXAMINATION STOOL	1	1,699,500.00	PENGADAAN EXAMINATION S
358	207000000000	000356	KASUR	1	-	28/04/2020	52	BUMA INDONESIA	EXAMINATION STOOL	1	1,699,500.00	PENGADAAN EXAMINATION S
359	207000000000	000357	FOOD TROLLEY	1	-	28/04/2020	52	BUMA LAUNDRY TROLLEY	BUMA LAUNDRY TROLLEY	1	4,800,400.00	BUMA LAUNDRY TROLLEY
360	207000000000	000358	FOOD TROLLEY	1	-	28/04/2020	52	BUMA LAUNDRY TROLLEY	BUMA LAUNDRY TROLLEY	1	4,800,400.00	BUMA LAUNDRY TROLLEY
361	207000000000	000398	Instalasi Gas Medik	1	-	28/04/2020	52	DWYER MAGNEHELIC	2300-60 PA, PRESURE LIMITE 0,677 BAR TO 1,034 BAR1		3,498,000.00	PENGADAAN DWYER MAGNE
362	207000000000	000399	Instalasi Gas Medik	1	-	28/04/2020	52	DWYER MAGNEHELIC	2300-60 PA, PRESURE LIMITE 0,677 BAR TO 1,034 BAR1		3,498,000.00	PENGADAAN DWYER MAGNE
363	207000000000	000400	Instalasi Gas Medik	1	-	28/04/2020	52	DWYER MAGNEHELIC	2300-60 PA, PRESURE LIMITE 0,677 BAR TO 1,034 BAR1		3,498,000.00	PENGADAAN DWYER MAGNE
364	207000000000	000401	Instalasi Gas Medik	1	-	28/04/2020	52	DWYER MAGNEHELIC	2300-60 PA, PRESURE LIMITE 0,677 BAR TO 1,034 BAR1		3,498,000.00	PENGADAAN DWYER MAGNE
365	207000000000	000359	SCREEN PEMBATAS	1	-	10/06/2020	52	Gris	3 Screen	1	3,493,000.00	
366	207000000000	000360	SCREEN PEMBATAS	1	-	10/06/2020	52	Gris	3 Screen	1	3,493,000.00	
367	207000000000	000361	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
368	207000000000	000362	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
369	207000000000	000363	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
370	207000000000	000364	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
371	207000000000	000365	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
372	207000000000	000366	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
373	207000000000	000367	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
374	207000000000	000368	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
375	207000000000	000369	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
376	207000000000	000370	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
377	207000000000	000371	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
378	207000000000	000372	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
379	207000000000	000373	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
380	207000000000	000374	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
381	207000000000	000375	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
382	207000000000	000376	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
383	207000000000	000377	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
384	207000000000	000378	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
385	207000000000	000379	SLIDE CABINET	1	-	24/08/2020	52	Poly Medical	Poly 011B PC	1	3,726,387.00	OK
386	207000000000	000397	Mesin Handpress	1	-	06/10/2020	52	-	Mesin Cup Sealer (Alat Press Gelas Plastik)	1	984,500.00	
387	207000000000	000380	BLOOD PRESURE METER/TENSIMETER	1	-	16/11/2020	52	ABN	Digital	1	2,575,000.00	
388	207000000000	000381	BLOOD PRESURE METER/TENSIMETER	1	-	16/11/2020	52	ABN	Digital	1	2,575,000.00	
389	207000000000	000382	BLOOD PRESURE METER/TENSIMETER	1	-	16/11/2020	52	ABN	Digital	1	2,575,000.00	
390	207000000000	000383	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
391	207000000000	000384	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
392	207000000000	000385	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
393	207000000000	000386	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
394	207000000000	000387	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
395	207000000000	000388	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
396	207000000000	000389	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
397	207000000000	000390	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
398	207000000000	000391	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
399	207000000000	000392	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
400	207000000000	000393	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
401	207000000000	000394	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
402	207000000000	000395	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
403	207000000000	000396	LAIN-LAIN	1	-	10/12/2020	19	Poly MMedical	Matras busa tebal 10cm	1	1,476,605.88	OK
404	207000000000	000404	Food Trolley	1	-	12/07/2021	52	E-Care Bedside Cabin	E-Care Bedside Cabinet BC001	1	1,936,000.00	E-Care Bedside Cabinet BC
405	207000000000	000405	Food Trolley	1	-	12/07/2021	52	E-Care Bedside Cabin	E-Care Bedside Cabinet BC001	1	1,936,000.00	E-Care Bedside Cabinet BC
406	207000000000	000406	Food Trolley	1	-	12/07/2021	52	E-Care Bedside Cabin	E-Care Bedside Cabinet BC001	1	1,936,000.00	E-Care Bedside Cabinet BC
407	207000000000	000407	Food Trolley	1	-	12/07/2021	52	E-Care Bedside Cabin	E-Care Bedside Cabinet BC001	1	1,936,000.00	E-Care Bedside Cabinet BC
408	207000000000	000408	Food Trolley	1	-	12/07/2021	52	E-Care Bedside Cabin	E-Care Bedside Cabinet BC001	1	1,936,000.00	E-Care Bedside Cabinet BC
409	207000000000	000409	Food Trolley	1	-	12/07/2021	52	E-Care Bedside Cabin	E-Care Bedside Cabinet BC001	1	1,936,000.00	E-Care Bedside Cabinet BC
410	207000000000	000410	Food Trolley	1	-	12/07/2021	52	E-Care Bedside Cabin	E-Care Bedside Cabinet BC001	1	1,936,000.00	E-Care Bedside Cabinet BC
411	207000000000	000411	Food Trolley	1	-	12/07/2021	52	E-Care Bedside Cabin	E-Care Bedside Cabinet BC001	1	1,936,000.00	E-Care Bedside Cabinet BC
412	207000000000	000412	Food Trolley	1	-	12/07/2021	52	E-Care Bedside Cabin	E-Care Bedside Cabinet BC001	1	1,936,000.00	E-Care Bedside Cabinet BC
413	207000000000	000413	Food Trolley	1	-	12/07/2021	52	E-Care Bedside Cabin	E-Care Bedside Cabinet BC001	1	1,936,000.00	E-Care Bedside Cabinet BC
414	207000000000	000414	Food Trolley	1	-	12/07/2021	52	E-Care Overbed Table	E-Care Overbed Table OBT01	1	1,089,000.00	E-Care Overbed Table OBT0
415	207000000000	000415	Food Trolley	1	-	12/07/2021	52	E-Care Overbed Table	E-Care Overbed Table OBT01	1	1,089,000.00	E-Care Overbed Table OBT0
416	207000000000	000416	Food Trolley	1	-	12/07/2021	52	E-Care Overbed Table	E-Care Overbed Table OBT01	1	1,089,000.00	E-Care Overbed Table OBT0
417	207000000000	000417	Food Trolley	1	-	12/07/2021	52	E-Care Overbed Table	E-Care Overbed Table OBT01	1	1,089,000.00	E-Care Overbed Table OBT0
418	207000000000	000418	Food Trolley	1	-	12/07/2021	52	E-Care Overbed Table	E-Care Overbed Table OBT01	1	1,089,000.00	E-Care Overbed Table OBT0
419	207000000000	000419	Food Trolley	1	-	12/07/2021	52	E-Care Overbed Table	E-Care Overbed Table OBT01	1	1,089,000.00	E-Care Overbed Table OBT0
420	207000000000	000420	Food Trolley	1	-	12/07/2021	52	E-Care Overbed Table	E-Care Overbed Table OBT01	1	1,089,000.00	E-Care Overbed Table OBT0

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH BA- RAN AN (DD/MM/YYYY) HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
421	207000000000	000421	Food Trolley	1 - 12/07/2021 52	E-Care Overbed Table	E-Care Overbed Table OBT01	1	1,089,000.00	E-Care Overbed Table OBT0
422	207000000000	000422	Food Trolley	1 - 12/07/2021 52	E-Care Overbed Table	E-Care Overbed Table OBT01	1	1,089,000.00	E-Care Overbed Table OBT0
423	207000000000	000423	Food Trolley	1 - 12/07/2021 52	E-Care Overbed Table	E-Care Overbed Table OBT01	1	1,089,000.00	E-Care Overbed Table OBT0
424	207000000000	000424	Tensimeter	1 - 29/06/2022 52	Blood Presure monito	RGB	1	1,685,200.00	

548,043,857.32



Mengetahui,
Kepala SKPD/UKPD/UPB

Yenny Nariwan Darumansyah, MARS
NIP. 19830626010012034

Jakarta, 30 Jun 2025
Pengurus Barang

MULIA HARTONO
NIP. 197307231997031005

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
1	154010101002	000001	MEJA KOMPUTER	1	-	31/12/1992	meja komputer					1	780,000.00	0.00	780,000.00	0.00
2	154010101002	000002	LEMARI ES	1	-	31/12/1992	lemari es					1	1,500,000.00	0.00	1,500,000.00	0.00
3	154010101002	000192	Tempat Tidur Besi	1	-	31/12/1992	RS PSR REBO				---	1	2,420,000.00	0.00	2,420,000.00	0.00
4	154010101002	000193	Tempat Tidur Besi	1	-	31/12/1992					--	1	36,000,000.00	0.00	36,000,000.00	0.00
5	154010101002	000003	FILLING BESI/METAL	1	-	31/12/2000	ELITE	3 LACI			--	1	978,315.00	0.00	978,315.00	0.00
6	154010101002	000004	LEMARI ES	1	-	31/12/2000	SANYO				--	1	1,000,000.00	0.00	1,000,000.00	0.00
7	154010101002	000005	FILLING BESI/METAL	1	-	31/12/2001	filling besi metal					1	978,314.00	0.00	978,314.00	0.00
8	154010101002	000006	FILLING BESI/METAL	1	-	31/12/2001	filling besi					1	978,315.00	0.00	978,315.00	0.00
9	154010101002	000007	FILLING BESI/METAL	1	-	31/12/2001	filling besi					1	978,315.00	0.00	978,315.00	0.00
10	154010101002	000008	FILLING BESI/METAL	1	-	31/12/2001	filling besi					1	978,314.00	0.00	978,314.00	0.00
11	154010101002	000009	FILLING BESI/METAL	1	-	31/12/2001	filling besi					1	978,314.00	0.00	978,314.00	0.00
12	154010101002	000010	LEMARI KACA	1	-	31/12/2001	lemari kaca					1	1,304,000.00	0.00	1,304,000.00	0.00
13	154010101002	000175	Lemari Kaca	1	-	31/12/2001					--	1	2,608,000.00	0.00	2,608,000.00	0.00
14	154010101002	000011	LEMARI PENYIMPANAN	1	-	31/12/2002	lemari penyimpanan					1	4,496,851.00	0.00	4,496,851.00	0.00
15	154010101002	000012	LEMARI PENYIMPANAN	1	-	31/12/2002	lemari penyimpanan					1	4,496,851.00	0.00	4,496,851.00	0.00
16	154010101002	000013	LEMARI PENYIMPANAN	1	-	31/12/2002	lemari penyimpanan					1	4,496,851.00	0.00	4,496,851.00	0.00
17	154010101002	000014	LEMARI PENYIMPANAN	1	-	31/12/2002	lemari penyimpanan					1	4,496,851.00	0.00	4,496,851.00	0.00
18	154010101002	000015	FILLING BESI/METAL	1	-	31/12/2002	filling besi					1	850,000.00	0.00	850,000.00	0.00
19	154010101002	000016	FILLING BESI/METAL	1	-	31/12/2002	filling besi					1	650,000.00	0.00	650,000.00	0.00
20	154010101002	000017	MEJA PERIKSA PASIEN	1	-	31/12/2002	meja pasien					1	4,410,414.00	0.00	4,410,414.00	0.00
21	154010101002	000018	MEJA PERIKSA PASIEN	1	-	31/12/2002	meja pasien					1	4,410,414.00	0.00	4,410,414.00	0.00
22	154010101002	000019	MEJA PERIKSA PASIEN	1	-	31/12/2002	meja pasien					1	4,410,414.00	0.00	4,410,414.00	0.00
23	154010101002	000020	MEJA PERIKSA PASIEN	1	-	31/12/2002	meja periksa					1	1,410,000.00	0.00	1,410,000.00	0.00
24	154010101002	000021	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
25	154010101002	000022	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
26	154010101002	000023	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
27	154010101002	000024	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
28	154010101002	000025	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
29	154010101002	000026	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
30	154010101002	000027	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
31	154010101002	000028	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
32	154010101002	000029	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
33	154010101002	000030	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
34	154010101002	000031	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
35	154010101002	000032	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
36	154010101002	000033	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
37	154010101002	000034	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
38	154010101002	000035	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
39	154010101002	000036	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
40	154010101002	000037	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
41	154010101002	000038	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
42	154010101002	000039	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
43	154010101002	000040	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
44	154010101002	000041	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	938,087.00	0.00	938,087.00	0.00
45	154010101002	000042	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	954,832.00	0.00	954,832.00	0.00
46	154010101002	000043	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	954,832.00	0.00	954,832.00	0.00
47	154010101002	000044	KURSI PUTAR/KARYAWAN	1	-	31/12/2002	kursi putar					1	954,832.00	0.00	954,832.00	0.00
48	154010101002	000045	BANGKU TUNGGU	1	-	31/12/2002	bangku tunggu					1	1,517,938.00	0.00	1,517,938.00	0.00
49	154010101002	000046	BANGKU TUNGGU	1	-	31/12/2002	bangku tunggu					1	1,517,938.00	0.00	1,517,938.00	0.00
50	154010101002	000047	BANGKU TUNGGU	1	-	31/12/2002	bangku tunggu					1	866,373.00	0.00	866,373.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
51	154010101002	000048	BANGKU TUNGGU	1	-	31/12/2002	bangku tunggu					1	866,373.00	0.00	866,373.00	0.00
52	154010101002	000049	BANGKU TUNGGU	1	-	31/12/2002	bangku tunggu					1	866,373.00	0.00	866,373.00	0.00
53	154010101002	000050	BANGKU INJAK	1	-	31/12/2002	bangku injak					1	500,000.00	0.00	500,000.00	0.00
54	154010101002	000051	SOFA	1	-	31/12/2002	sofa					1	1,674,561.00	0.00	1,674,561.00	0.00
55	154010101002	000052	SOFA	1	-	31/12/2002	sofa					1	1,674,561.00	0.00	1,674,561.00	0.00
56	154010101002	000053	SOFA	1	-	31/12/2002	sofa					1	1,674,561.00	0.00	1,674,561.00	0.00
57	154010101002	000054	AC UNIT	1	-	31/12/2002	ac					1	7,000,000.00	0.00	7,000,000.00	0.00
58	154010101002	000055	PERSONAL KOMPUTER	1	-	31/12/2002	personal komputer					1	7,000,000.00	0.00	7,000,000.00	0.00
59	154010101002	000056	AUTOMATIC FILM PROCESSING	1	-	31/12/2002	alat kedokteran radi					1	150,000,000.00	0.00	150,000,000.00	0.00
60	154010101002	000057	PORTABLE COMPRESOR	1	-	31/12/2002	compresor					1	5,000,000.00	0.00	5,000,000.00	0.00
61	154010101002	000058	SOIL STABILIZER	1	-	31/12/2002	stabilizer					1	5,000,000.00	0.00	5,000,000.00	0.00
62	154010101002	000059	PORTABLE COMPRESOR	2	-	31/12/2002	compresor					1	5,000,000.00	0.00	5,000,000.00	0.00
63	154010101002	000060	PORTABLE COMPRESOR	1	-	31/12/2002	compresor					1	5,000,000.00	0.00	5,000,000.00	0.00
64	154010101002	000061	LEMARI PENYIMPANAN	4	-	31/12/2002	lemari penyimpanan					1	1,848,708.00	0.00	1,848,708.00	0.00
65	154010101002	000062	LEMARI PENYIMPANAN	1	-	31/12/2002	lemari penyimpanan					1	1,848,708.00	0.00	1,848,708.00	0.00
66	154010101002	000063	LEMARI PENYIMPANAN	4	-	31/12/2002	lemari penyimpanan					1	1,848,708.00	0.00	1,848,708.00	0.00
67	154010101002	000064	LEMARI PENYIMPANAN	1	-	31/12/2002	lemari penyimpanan					1	1,848,708.00	0.00	1,848,708.00	0.00
68	154010101002	000065	TEMPAT TIDUR KAYU (LENGKAP)	1	-	31/12/2002	tempat tidur kayu					1	1,500,000.00	0.00	1,500,000.00	0.00
69	154010101002	000066	LEMARI ES	1	-	31/12/2002	lemari es					1	2,500,000.00	0.00	2,500,000.00	0.00
70	154010101002	000067	SOUND SYSTEM	1	-	31/12/2002	sound system					1	25,000,000.00	0.00	25,000,000.00	0.00
71	154010101002	000068	FOOD TROLLEY	1	-	31/12/2002	baby trolley					1	1,980,000.00	0.00	1,980,000.00	0.00
72	154010101002	000069	FOOD TROLLEY	1	-	31/12/2002	baby trolley					1	1,980,000.00	0.00	1,980,000.00	0.00
73	154010101002	000070	FOOD TROLLEY	1	-	31/12/2002	baby trolley					1	1,980,000.00	0.00	1,980,000.00	0.00
74	154010101002	000071	FOOD TROLLEY	1	-	31/12/2002	baby trolley					1	1,980,000.00	0.00	1,980,000.00	0.00
75	154010101002	000072	FOOD TROLLEY	1	-	31/12/2002	baby trolley					1	1,980,000.00	0.00	1,980,000.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00101



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
76	154010101002	000073	FOOD TROLLEY	1	-	31/12/2002	baby table					1	2,500,000.00	0.00	2,500,000.00	0.00
77	154010101002	000074	INCUBATOR	1	-	31/12/2002	incubator					1	4,500,000.00	0.00	4,500,000.00	0.00
78	154010101002	000075	KOMPOR GAS	1	-	31/12/2002	kompore gas					1	485,000.00	0.00	485,000.00	0.00
79	154010101002	000076	AMPLIFIER	1	-	31/12/2002	amplifier					1	2,000,000.00	0.00	2,000,000.00	0.00
80	154010101002	000077	KURSI PUTAR/KARYAWAN	1	-	31/12/2002					---	1	938,087.00	0.00	938,087.00	0.00
81	154010101002	000152	Bangku Tunggu	1	-	31/12/2002					--	1	2,500,000.00	0.00	2,500,000.00	0.00
82	154010101002	000153	Tempat Tidur Besi	1	-	31/12/2002		TEMPAT TIDU			--	2	3,995,122.00	0.00	3,995,122.00	0.00
83	154010101002	000154	Tempat Tidur Besi	1	-	31/12/2002					--	2	3,995,122.00	0.00	3,995,122.00	0.00
84	154010101002	000155	Tempat Tidur Besi	1	-	31/12/2002					--	2	3,995,122.00	0.00	3,995,122.00	0.00
85	154010101002	000156	Tempat Tidur Besi	1	-	31/12/2002					--	2	3,995,122.00	0.00	3,995,122.00	0.00
86	154010101002	000157	Tempat Tidur Besi	1	-	31/12/2002		TEMPAT TIDU			--	2	3,995,122.00	0.00	3,995,122.00	0.00
87	154010101002	000158	Tempat Tidur Besi	1	-	31/12/2002					--	2	3,995,122.00	0.00	3,995,122.00	0.00
88	154010101002	000159	Tempat Tidur Besi	1	-	31/12/2002					--	2	3,995,122.00	0.00	3,995,122.00	0.00
89	154010101002	000160	Tempat Tidur Besi	1	-	31/12/2002					--	2	3,995,122.00	0.00	3,995,122.00	0.00
90	154010101002	000161	Tempat Tidur Besi	1	-	31/12/2002					--	1	4,410,414.00	0.00	4,410,414.00	0.00
91	154010101002	000163	Rak Kayu	1	-	31/12/2002					--	1	4,496,854.00	0.00	4,496,854.00	0.00
92	154010101002	000164	Meja Kerja	1	-	31/12/2002		Meja Kerja			--	1	1,075,000.00	0.00	1,075,000.00	0.00
93	154010101002	000165	Meja Kerja	1	-	31/12/2002		Meja Kerja			--	1	1,075,000.00	0.00	1,075,000.00	0.00
94	154010101002	000167	Lemari Kayu	1	-	31/12/2002					----	1	1,426,652.00	0.00	1,426,652.00	0.00
95	154010101002	000168	Lemari Kayu	1	-	31/12/2002					----	1	6,435,324.00	0.00	6,435,324.00	0.00
96	154010101002	000169	Meja Kerja	1	-	31/12/2002		MEJA KERJA			----	1	1,094,856.00	0.00	1,094,856.00	0.00
97	154010101002	000170	Meja Kerja	1	-	31/12/2002		Meja Kerja			----	1	1,094,856.00	0.00	1,094,856.00	0.00
98	154010101002	000171	Meja Kerja	1	-	31/12/2002		Meja Kerja			----	1	1,094,856.00	0.00	1,094,856.00	0.00
99	154010101002	000172	Meja Bundar	1	-	31/12/2002		meja bundar			--	1	1,199,160.00	0.00	1,199,160.00	0.00
100	154010101002	000173	Meja Bundar	1	-	31/12/2002		meja bundar			--	1	1,199,160.00	0.00	1,199,160.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
101	154010101002	000174	Instrument Trolley, Stainless Steel	1	-	31/12/2002					--	1	4,316,979.00	0.00	4,316,979.00	0.00
102	154010101002	000176	Lemari Kayu	1	-	31/12/2002					---	1	6,435,324.00	0.00	6,435,324.00	0.00
103	154010101002	000177	Lemari Penyimpan	1	-	31/12/2002		LEMARI PENY			---	1	4,496,852.00	0.00	4,496,852.00	0.00
104	154010101002	000194	Tempat Tidur Besi	1	-	31/12/2002		TEMPAT TIDU			--	2	3,995,122.00	0.00	3,995,122.00	0.00
105	154010101002	000201	Tempat Tidur Besi	1	-	31/12/2002		TEMPAT TIDU			--	2	3,995,122.00	0.00	3,995,122.00	0.00
106	154010101002	000202	Tempat Tidur Besi	1	-	31/12/2002		TEMPAT TIDU			--	2	3,995,122.00	0.00	3,995,122.00	0.00
107	154010101002	000203	Tempat Tidur Besi	1	-	31/12/2002		TEMPAT TIDU			--	2	3,995,122.00	0.00	3,995,122.00	0.00
108	154010101002	000204	Tempat Tidur Besi	1	-	31/12/2002		TEMPAT TIDU			--	2	3,995,122.00	0.00	3,995,122.00	0.00
109	154010101002	000206	Kursi Putar	1	-	31/12/2002					--	1	938,086.00	0.00	938,086.00	0.00
110	154010101002	000208	Bangku Tunggu	1	-	31/12/2002					--	1	2,500,000.00	0.00	2,500,000.00	0.00
111	154010101002	000213	Telephone (PABX)	1	-	31/12/2002	PANASONIC				---	1	12,000,000.00	0.00	12,000,000.00	0.00
112	154010101002	000240	Mimbar/Podium	1	-	31/12/2002					--	1	3,500,000.00	0.00	3,500,000.00	0.00
113	154010101002	000078	TELEVISI	1	-	31/12/2003	televisi					1	2,500,000.00	0.00	2,500,000.00	0.00
114	154010101002	000079	ALAT HIASAN	1	-	31/12/2003	alat hiasan					1	500,000.00	0.00	500,000.00	0.00
115	154010101002	000080	ALAT HIASAN	1	-	31/12/2003	alat hiasan					1	500,000.00	0.00	500,000.00	0.00
116	154010101002	000081	ALAT HIASAN	1	-	31/12/2003	alat hiasan					1	500,000.00	0.00	500,000.00	0.00
117	154010101002	000082	PERSONAL KOMPUTER	1	-	31/12/2003	personal komputer					1	7,000,000.00	0.00	7,000,000.00	0.00
118	154010101002	000083	PRINTER	1	-	31/12/2003	printer					1	3,000,000.00	0.00	3,000,000.00	0.00
119	154010101002	000084	PESAWAT TELEPHONE	1	-	31/12/2003	pesawat telepon					1	950,000.00	0.00	950,000.00	0.00
120	154010101002	000085	PESAWAT TELEPHONE	1	-	31/12/2003	pesawat telepon					1	950,000.00	0.00	950,000.00	0.00
121	154010101002	000086	PESAWAT TELEPHONE	1	-	31/12/2003	pesawat telepon					1	950,000.00	0.00	950,000.00	0.00
122	154010101002	000087	PESAWAT TELEPHONE	1	-	31/12/2003	pesawat telepon					1	950,000.00	0.00	950,000.00	0.00
123	154010101002	000088	PESAWAT TELEPHONE	1	-	31/12/2003	pesawat telepon					1	950,000.00	0.00	950,000.00	0.00
124	154010101002	000089	PESAWAT TELEPHONE	1	-	31/12/2003	pesawat telepon					1	950,000.00	0.00	950,000.00	0.00
125	154010101002	000090	PESAWAT TELEPHONE	1	-	31/12/2003	pesawat telepon					1	950,000.00	0.00	950,000.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
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KODE SKPD/UKPD : 00101



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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
126	154010101002	000091	PESAWAT TELEPHONE	1	-	31/12/2003	pesawat telepon					1	950,000.00	0.00	950,000.00	0.00
127	154010101002	000092	PESAWAT TELEPHONE	1	-	31/12/2003	pesawat telepon					1	950,000.00	0.00	950,000.00	0.00
128	154010101002	000093	PESAWAT TELEPHONE	1	-	31/12/2003	pesawat telepon					1	950,000.00	0.00	950,000.00	0.00
129	154010101002	000094	MEJA KAYU/ROTRAN	1	-	31/12/2003	meja kayu					1	500,000.00	0.00	500,000.00	0.00
130	154010101002	000095	LEMARI ES	1	-	31/12/2003	lemari es					1	2,500,000.00	0.00	2,500,000.00	0.00
131	154010101002	000096	FOOD TROLLEY	1	-	31/12/2003	bedside cabinet					1	3,053,363.00	0.00	3,053,363.00	0.00
132	154010101002	000097	LEMARI ES	1	-	31/12/2003	lemari es					1	2,500,000.00	0.00	2,500,000.00	0.00
133	154010101002	000098	FOOD TROLLEY	1	-	31/12/2003	bedside cabinet					1	3,053,363.00	0.00	3,053,363.00	0.00
134	154010101002	000099	FOOD TROLLEY	1	-	31/12/2003	bedside cabinet					1	3,053,363.00	0.00	3,053,363.00	0.00
135	154010101002	000100	FOOD TROLLEY	1	-	31/12/2003	overbad table					1	2,102,529.00	0.00	2,102,529.00	0.00
136	154010101002	000101	FOOD TROLLEY	1	-	31/12/2003	overbad table					1	2,102,529.00	0.00	2,102,529.00	0.00
137	154010101002	000102	ALAS DENGAN LAMPU + KONTAK	1	-	31/12/2003	lampu halogen					1	1,980,000.00	0.00	1,980,000.00	0.00
138	154010101002	000103	SOIL STABILIZER	1	-	31/12/2003	stabilizer					1	500,000.00	0.00	500,000.00	0.00
139	154010101002	000104	ALAS DENGAN LAMPU + KONTAK	1	-	31/12/2003	Alas dengan					1	350,000.00	0.00	350,000.00	0.00
140	154010101002	000105	ALAS DENGAN LAMPU + KONTAK	1	-	31/12/2003	lampu halogen					1	1,979,997.00	0.00	1,979,997.00	0.00
141	154010101002	000166	Meja Kerja	1	-	31/12/2003		Meja Kerja			--	1	1,075,000.00	0.00	1,075,000.00	0.00
142	154010101002	000195	Tempat Tidur Besi	1	-	31/12/2003					--	1	3,920,368.00	0.00	3,920,368.00	0.00
143	154010101002	000196	Tempat Tidur Besi	1	-	31/12/2003					--	1	3,920,368.00	0.00	3,920,368.00	0.00
144	154010101002	000106	LEMARI PENYIMPANAN	1	-	31/12/2004	lemari penyimpanan					1	450,000.00	0.00	450,000.00	0.00
145	154010101002	000107	PAPAN PENGUMUMAN	1	-	31/12/2004	papan pengumuman					1	1,000,000.00	0.00	1,000,000.00	0.00
146	154010101002	000108	PAPAN PENGUMUMAN	1	-	31/12/2004	papan pengumuman					1	1,000,000.00	0.00	1,000,000.00	0.00
147	154010101002	000109	SUCTION PUMP	1	-	31/12/2004	suction					1	1,750,000.00	0.00	1,750,000.00	0.00
148	154010101002	000110	TELEVISI	1	-	31/12/2004	televisi					1	2,500,000.00	0.00	2,500,000.00	0.00
149	154010101002	000111	TELEVISI	1	-	31/12/2004	televisi					1	2,600,000.00	0.00	2,600,000.00	0.00
150	154010101002	000112	LEMARI ES	1	-	31/12/2004	THOSIBA				--	1	500,000.00	0.00	500,000.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
151	154010101002	000113	LEMARI ES	1	-	31/12/2004					--	1	2,500,000.00	0.00	2,500,000.00	0.00
152	154010101002	000114	LEMARI ES	1	-	31/12/2004	THOSIBA				--	1	2,500,000.00	0.00	2,500,000.00	0.00
153	154010101002	000115	TELEVISI	1	-	31/12/2004	SONY	21 INCI			--	1	2,500,000.00	0.00	2,500,000.00	0.00
154	154010101002	000116	AMPLIFIER	1	-	31/12/2004					--	1	1,500,000.00	0.00	1,500,000.00	0.00
155	154010101002	000117	LOUDSPEKER	1	-	31/12/2004					--	1	1,500,000.00	0.00	1,500,000.00	0.00
156	154010101002	000118	CENTRIFUGE	1	-	31/12/2004					--	1	2,000,000.00	0.00	2,000,000.00	0.00
157	154010101002	000119	NEBULIZER	1	-	31/12/2004					--	1	2,500,000.00	0.00	2,500,000.00	0.00
158	154010101002	000120	PERSONAL KOMPUTER	1	-	31/12/2004	LG				--	1	7,000,000.00	0.00	7,000,000.00	0.00
159	154010101002	000197	Tempat Tidur Besi	1	-	31/12/2004					--	2	2,574,000.00	0.00	2,574,000.00	0.00
160	154010101002	000198	Tempat Tidur Besi	1	-	31/12/2004					--	2	7,128,000.00	0.00	7,128,000.00	0.00
161	154010101002	000205	Tempat Tidur Besi	1	-	31/12/2004					--	2	7,128,000.00	0.00	7,128,000.00	0.00
162	154010101002	000210	Lemari Es	1	-	31/12/2004	LEMARI ES				--	1	2,500,000.00	0.00	2,500,000.00	0.00
163	154010101002	000121	AUTOMATIC DISPENSER	1	-	30/12/2005	dispenser					1	1,200,000.00	0.00	1,200,000.00	0.00
164	154010101002	000122	BANGKU TUNGGU	1	-	29/12/2006	bangku tunggu					1	866,373.00	0.00	866,373.00	0.00
165	154010101002	000123	STERILISATOR	1	-	29/12/2006	sterilisator					1	6,500,000.00	0.00	6,500,000.00	0.00
166	154010101002	000124	BANGKU TUNGGU	1	-	31/12/2008	bangku tunggu					1	3,579,785.00	0.00	3,579,785.00	0.00
167	154010101002	000125	BANGKU TUNGGU	1	-	31/12/2008	bangku tunggu					1	3,579,785.00	0.00	3,579,785.00	0.00
168	154010101002	000126	BANGKU TUNGGU	1	-	31/12/2008	bangku tunggu					1	3,579,785.00	0.00	3,579,785.00	0.00
169	154010101002	000127	BANGKU TUNGGU	1	-	31/12/2008	bangku tunggu					1	3,579,785.00	0.00	3,579,785.00	0.00
170	154010101002	000128	BANGKU TUNGGU	1	-	31/12/2008	bangku tunggu					1	3,579,785.00	0.00	3,579,785.00	0.00
171	154010101002	000129	P.C. UNIT (PERSONAL COMPUTER)	1	-	31/12/2008	personal kumputer					1	5,390,000.00	0.00	5,390,000.00	0.00
172	154010101002	000130	FOOLDING SCREEM	1	-	31/12/2008					--	1	5,527,500.00	0.00	5,527,500.00	0.00
173	154010101002	000207	Kursi Biasa	1	-	31/12/2008	ERGOTEK	biasa			--	1	891,000.00	0.00	891,000.00	0.00
174	154010101002	000231	Rotary Evaporator	1	-	31/12/2008	SYSMEX				--	1	356,950,000.00	0.00	356,950,000.00	0.00
175	154010101002	000234	Electromotor	1	-	31/12/2008		LOW SPEED			--	1	5,880,600.00	0.00	5,880,600.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
176	154010101002	000162	Meja Kerja	1	-	31/12/2009					--	1	2,915,000.00	0.00	2,915,000.00	0.00
177	154010101002	000179	Mesin Penghalus	1	-	31/12/2009	SECURE	PENGHANCUR			---	1	3,025,000.00	0.00	3,025,000.00	0.00
178	154010101002	000180	Papan Pengumuman	1	-	31/12/2009					--	1	1,999,800.00	0.00	1,999,800.00	0.00
179	154010101002	000181	Lemari Es	1	-	31/12/2009	THOSIBA	2 PINTU			--	1	9,592,000.00	0.00	9,592,000.00	0.00
180	154010101002	000236	Printer (Peralatan Personal Komputer	1	-	31/12/2009	MONO-INK JET				--	1	4,510,000.00	0.00	4,510,000.00	0.00
181	154010101002	000237	Locker	1	-	31/12/2009	ELITE	6 LACI			--	1	3,283,500.00	0.00	3,283,500.00	3,283,500.00
182	154010101002	000239	Papan Pengumuman	1	-	31/12/2009					--	1	1,999,800.00	0.00	1,999,800.00	0.00
183	154010101002	000131	PAPAN PENGUMUMAN	1	-	31/12/2010	papan pengumuman					1	1,974,500.00	0.00	1,974,500.00	0.00
184	154010101002	000132	PAPAN PENGUMUMAN	1	-	31/12/2010	papan pengumuman					1	1,974,500.00	0.00	1,974,500.00	0.00
185	154010101002	000133	STERILISATOR	1	-	31/12/2010	sterilisator					1	7,667,660.00	0.00	7,667,660.00	0.00
186	154010101002	000134	ALAS DENGAN LAMPU + KONTAK	1	-	31/12/2010						1	2,425,500.00	0.00	2,425,500.00	0.00
187	154010101002	000199	Tempat Tidur Besi	1	-	31/12/2010					--	1	4,019,400.00	0.00	4,019,400.00	0.00
188	154010101002	000212	Lemari Buku Arsip Untuk Arsip Dinami	1	-	31/12/2010	LION				--	1	3,190,000.00	0.00	3,190,000.00	0.00
189	154010101002	000229	Inhalation Unit	1	-	31/12/2010	AIDE				---	1	2,237,455.00	0.00	2,237,455.00	0.00
190	154010101002	000232	Timer/Scaler/Counter	1	-	31/12/2010	TX-TAIWAN	108			--	1	5,749,700.00	0.00	5,749,700.00	0.00
191	154010101002	000135	STETOSCOPE	1	-	30/12/2011	stetoscope					1	2,698,617.00	0.00	2,698,617.00	0.00
192	154010101002	000136	TENSI METER	1	-	30/12/2011	tensimeter mobile					1	5,388,822.00	0.00	5,388,822.00	0.00
193	154010101002	000137	TENSI METER	1	-	30/12/2011	tensi meter duduk					1	2,525,658.00	0.00	2,525,658.00	0.00
194	154010101002	000187	Kursi Besi/Metal	1	-	31/12/2011	INDACHI	5 SEAT			--	1	4,290,000.00	0.00	4,290,000.00	0.00
195	154010101002	000221	Ekg Manual	1	-	31/12/2011	ZOLL	SEMI AUTOMA			--	1	75,589,062.00	0.00	75,589,062.00	0.00
196	154010101002	000233	Timer/Scaler/Counter	1	-	31/12/2011	HK-GERMANY (CYTOJEC				---	1	6,270,000.00	0.00	6,270,000.00	0.00
197	154010101002	000138	MESIN KETIK MANUAL PORTABLE (11-13)	1	-	31/12/2012	mesin ketik					1	1,900,030.00	0.00	1,900,030.00	0.00
198	154010101002	000139	TEMPAT TIDUR BESI/METAL (LENGKAP)	1	-	31/12/2012	tempat tidur					1	7,381,000.00	0.00	7,381,000.00	0.00
199	154010101002	000140	SOFA	1	-	31/12/2012	sofa					1	5,830,000.00	0.00	5,830,000.00	0.00
200	154010101002	000141	STERILISATOR	1	-	31/12/2012	sterilisator					1	10,780,000.00	0.00	10,780,000.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
201	154010101002	000142	STERILISATOR	1	-	31/12/2012	sterilisator					1	10,780,000.00	0.00	10,780,000.00	0.00
202	154010101002	000143	MEJA KOMPUTER	1	-	31/12/2012		120X60X75			--	1	2,750,000.00	0.00	2,750,000.00	0.00
203	154010101002	000209	Bangku Tunggu	1	-	31/12/2012	INDACHI	5 SEAT			--	1	3,630,000.00	0.00	3,630,000.00	0.00
204	154010101002	000238	A.C. Split	1	-	31/12/2012	PANASONIC	2 PK			--	1	5,665,000.00	0.00	5,665,000.00	5,665,000.00
205	154010101002	000144	UNINTERRUPTED POWER SUPPLY (UPS)	1	-	31/12/2013	ups					1	1,413,400.00	0.00	1,413,400.00	282,680.00
206	154010101002	000145	UNINTERRUPTED POWER SUPPLY (UPS)	1	-	31/12/2013	ups					1	1,413,400.00	0.00	1,413,400.00	282,680.00
207	154010101002	000146	P.C. UNIT (PERSONAL COMPUTER)	1	-	31/12/2013	personal komputer					1	10,175,000.00	0.00	10,175,000.00	2,035,000.00
208	154010101002	000147	MESIN ABSENSI	1	-	31/12/2013	mesin nomorator					1	39,985,000.00	0.00	39,985,000.00	7,997,000.00
209	154010101002	000148	STERILISATOR	1	-	31/12/2013	sterilisator					1	1,626,759.00	0.00	1,626,759.00	325,352.00
210	154010101002	000149	STERILISATOR	1	-	31/12/2013	sterilisator					1	1,626,759.00	0.00	1,626,759.00	325,352.00
211	154010101002	000150	SOUND SYSTEM	1	-	31/12/2013	sound system					1	8,316,000.00	0.00	8,316,000.00	1,663,200.00
212	154010101002	000151	MESIN BARCADE	1	-	31/12/2013						1	843,480.00	0.00	843,480.00	168,696.00
213	154010101002	000184	Mesin Absensi	1	-	31/12/2013					--	1	26,950,000.00	0.00	26,950,000.00	0.00
214	154010101002	000188	Kursi Besi/Metal	1	-	31/12/2013	INDACHI				--	1	1,292,550.00	0.00	1,292,550.00	0.00
215	154010101002	000189	Kursi Besi/Metal	1	-	31/12/2013	INDACHI				--	1	1,292,550.00	0.00	1,292,550.00	0.00
216	154010101002	000183	Lemari Besi/Metal	1	-	31/12/2014	ALBA	LEMARI BESI			--	1	1,166,000.00	0.00	1,166,000.00	0.00
217	154010101002	000185	Mesin Absensi	1	-	31/12/2014					--	1	44,495,000.00	0.00	44,495,000.00	0.00
218	154010101002	000190	Kursi Besi/Metal	1	-	31/12/2014		KURSI BESI			--	1	1,292,500.00	0.00	1,292,500.00	0.00
219	154010101002	000224	Ultra Sono Graphy (USG) Internal Med	1	-	31/12/2014		UF-400AX			--	1	170,790,000.00	0.00	170,790,000.00	0.00
220	154010101002	000225	Ultra Sono Graphy (USG) Internal Med	1	-	31/12/2014	CPAP				--	1	32,450,000.00	0.00	32,450,000.00	0.00
221	154010101002	000228	Automatic Film Processing	1	-	31/12/2014					--	1	141,130,000.00	0.00	141,130,000.00	0.00
222	154010101002	000182	Mesin Cuci	1	-	31/12/2015	LG	WD-01707			--	1	17,490,000.00	0.00	17,490,000.00	0.00
223	154010101002	000186	Mesin Absensi	1	-	31/12/2015	RAKITAN-LOKAL				--	1	31,625,000.00	0.00	31,625,000.00	0.00
224	154010101002	000200	Tempat Tidur Besi	1	-	31/12/2015	AGS-BED PATIEN 3 ORN	B0101			--	1	12,856,357.00	0.00	12,856,357.00	0.00
225	154010101002	000223	Elektrocardiograph (ECG) 1 Chanel	1	-	31/12/2015	EKG 12 LEAD	FX 7542			--	1	81,557,000.00	0.00	81,557,000.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH PESANGGRAHAN
KODE SKPD/UKPD : 00101

ARB
(Aset Rusak Berat)



Rekon Review Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU- TGL. OLEH RAN AN (DD/MM/YYYY)	MERKE	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
226	154010101002	000226	Operating Lamp	1 - 31/12/2015	BERTOLD CHROMOPHORE				--	1	368,341,845.00	0.00	368,341,845.00	0.00
227	154010101002	000178	Meja Tambahan	1 - 31/12/2016	MEJA COUNTER - LOKAL				---	1	26,400,000.00	0.00	26,400,000.00	0.00
228	154010101002	000215	Infusion Pump	1 - 31/12/2016	CAREVISION	PULSE OXIME			--	1	13,080,060.00	0.00	13,080,060.00	0.00
229	154010101002	000216	Infusion Pump	1 - 31/12/2016	CAREVISION	PULSE OXIME			--	1	13,080,060.00	0.00	13,080,060.00	0.00
230	154010101002	000218	Pulse Oximeter	1 - 31/12/2016	MSC	OM - 100			---	1	19,162,250.00	0.00	19,162,250.00	0.00
231	154010101002	000230	Autoclave Unit (Alat Laboratorium Um	1 - 31/12/2016	CELITRON				--	1	219,405,902.00	0.00	219,405,902.00	0.00
232	154010101002	000235	Digital Camera	1 - 31/12/2016	VISTA CAM INTRA	16M3			--	1	74,250,000.00	0.00	74,250,000.00	0.00
233	154010101002	000211	Mesin Pengering Pakaian	1 - 30/12/2017	LG	LDI3TRW301N			--	1	19,800,000.00	0.00	19,800,000.00	0.00
234	154010101002	000217	Infusion Pump	1 - 30/12/2017	CAREVISION	HP-110			--	1	13,080,060.00	0.00	13,080,060.00	0.00
235	154010101002	000220	Dopler (Fetal Heart Sound Detector)	1 - 30/12/2017	FETUS DOPLER	KD 250			--	1	31,062,004.00	0.00	31,062,004.00	0.00
236	154010101002	000219	Suction Pump	1 - 31/12/2018	MUSLER	MUSLER SUCT					51,702,000.00	0.00	51,702,000.00	0.00
237	154010101002	000227	Patient Monitor	1 - 31/12/2018	monitor medical grad	monitor med					39,250,000.00	0.00	39,250,000.00	0.00
238	154010101002	000222	Laryngoscope	1 - 31/03/2020	King Vision Kit	blade singl				1	42,000,000.00	0.00	42,000,000.00	8,400,000.00
239	154010101002	000214	Sterilisator	1 - 13/05/2020	Heatmed	Steam Steri				1	49,029,533.00	0.00	49,029,533.00	9,805,906.60
240	154010101002	000191	Kursi Besi/Metal	1 - 16/12/2022	Indotrading	Kursi 3 Kep				1	1,373,625.00	0.00	1,373,625.00	824,175.00

2,794,448,798.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Yenny Nariswari Harumansyah, MARS
NIP. 19830626010012034

Jakarta, 30 Jun 2025
Pengurus Barang

MULIA HARTONO
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TABEL REFERENSI

KARTU INVENTARIS BARANG

BAHAN			SATUAN		ASAL OLEH	STATUS TANAH	KONDISI		
1	Kayu	31	Semen	M1	Meter Lari	1	Milik Pemda DKI	1	Baik
2	Besi	32	Tulang	M2	Meter Persegi	2	Milik Negara	3	Rusak Ringan
3	Rotan	33	Wool	M3	Meter Kubik	3	Hak Pakai	4	Rusak Berat
4	Jok	34	Baja	UN	Unit	4	Swadaya		
5	Plastik	35	Keramik	BH	Buah	5	Hak Guna Bangunan		
6	Gelas/Kaca/Beling	36	Kristal	EK	Ekor	6	Hak Pengelolaan		
7	Fiberglass	37	Bensin	UN/BH	Unit/Buah	7	Wakaf		
8	Emas	38	Marmer			8	Hak Lainnya		
9	Intan	39	Melamin			9	Lain-Lain		
10	Alumunium	40	Metal						
11	Tembaga	41	Pasir						
12	Mika	42	Triplek						
13	Kain	43	Timah						
14	Akrilik	44	Seng						
15	Kertas	45	Aspal						
16	Batu	46	Beton						
17	Kanvas	47	Beton Bertulang						
18	Benang	48	ConBlok						
19	Busa	49	Hotmix						
20	Kaolin	50	Pipa						
21	Karet	51	Kabel						
22	Karpet	52	Campuran						
23	Kertas Foto	53	Lainnya						
24	Kulit								
25	Kuningan								
26	Logam								
27	Perunggu								
28	Plakat								
29	Porselen								
30	Rapido								







KARTU INVENTARIS BARANG