

TABEL REFERENSI

KARTU INVENTARIS BARANG

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

Form : KIB160223



BPAD
BADAN PENGELOLA ASET DAERAH

KARTU INVENTARIS BARANG

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132020106001	000002	Mobil Ambulance	1	UN	31/12/2010	52	KIA	K2700 CKD		MJSD2112AK005070	J2542738	B-1012-UHX	1	464,462,698.00	12,726,565.00	477,189,263.00
2	132020104001	000001	Sepeda Motor	1	UN	31/12/2012	2	Suzuki	Shogun Axel		MH8BF45SACJ167234	F496ID437927	B-6818-PTQ	1	13,485,000.00	0.00	13,485,000.00
3	132020102003	000001	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	27/12/2013	40	TOYOTA	Avanza Velo		MHKM1CB4JDK023570	DDV1597	B-1604-PQQ	1	189,960,000.00	0.00	189,960,000.00
4	132020101001	000001	Sedan	1	UN	31/12/2015	52	Toyota	Corolla Alt		MR053ZEC267404392	1ZZ4616033	B-8648-WU	1	198,000,000.00	0.00	198,000,000.00
5	132050104001	000001	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
6	132050104001	000002	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
7	132050104001	000003	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
8	132050104001	000004	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
9	132050104001	000005	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
10	132050104001	000006	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
11	132050104001	000007	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
12	132050104001	000008	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
13	132050104001	000009	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
14	132050104001	000010	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
15	132050104001	000011	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
16	132050104001	000012	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
17	132050104001	000013	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
18	132050104001	000014	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
19	132050104001	000015	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
20	132050104001	000016	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
21	132050104001	000017	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
22	132050104001	000018	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
23	132050104001	000019	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
24	132050104001	000020	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
25	132050104001	000021	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	132050104001	000022	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
27	132050104001	000023	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
28	132050104001	000024	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
29	132050104001	000025	Lemari Besi/Metal	1	BH	29/06/2018		Data Scrip							6,563,040.00	0.00	6,563,040.00
30	132050104001	000026	Lemari Besi/Metal	1	BH	29/06/2018		Locker 12 cupboards							7,848,500.00	0.00	7,848,500.00
31	132050104001	000027	Lemari Besi/Metal	1	BH	29/06/2018		Locker 12 cupboards							7,848,500.00	0.00	7,848,500.00
32	132050104001	000028	Lemari Besi/Metal	1	BH	29/06/2018		Locker 12 cupboards							7,848,500.00	0.00	7,848,500.00
33	132050104001	000029	Lemari Besi/Metal	1	BH	29/06/2018		Locker 12 cupboards							7,848,500.00	0.00	7,848,500.00
34	132050104001	000030	Lemari Besi/Metal	1	BH	29/06/2018		Locker 12 cupboards							7,848,500.00	0.00	7,848,500.00
35	132050104001	000031	Lemari Besi/Metal	1	BH	29/06/2018		Locker 12 cupboards							7,848,500.00	0.00	7,848,500.00
36	132050104001	000032	Lemari Besi/Metal	1	BH	29/06/2018		Locker 12 cupboards							7,848,500.00	0.00	7,848,500.00
37	132050104001	000033	Lemari Besi/Metal	1	BH	29/06/2018		Locker 12 cupboards							7,848,500.00	0.00	7,848,500.00
38	132050104001	000034	Lemari Besi/Metal	1	BH	29/06/2018		Locker 12 cupboards							7,848,500.00	0.00	7,848,500.00
39	132050104001	000035	Lemari Besi/Metal	1	BH	29/06/2018		Locker 12 cupboards							7,848,500.00	0.00	7,848,500.00
40	132050104005	000001	Filing Cabinet Besi	1	BH	29/06/2018		Data Script 4 Laci							3,194,400.00	0.00	3,194,400.00
41	132050104005	000002	Filing Cabinet Besi	1	BH	29/06/2018		Data Script 4 Laci							3,194,400.00	0.00	3,194,400.00
42	132050104005	000003	Filing Cabinet Besi	1	BH	29/06/2018		Data Script 4 Laci							3,194,400.00	0.00	3,194,400.00
43	132050104005	000004	Filing Cabinet Besi	1	BH	29/06/2018		Data Script 4 Laci							3,194,400.00	0.00	3,194,400.00
44	132050104005	000005	Filing Cabinet Besi	1	BH	29/06/2018		Data Script 4 Laci							3,194,400.00	0.00	3,194,400.00
45	132050104005	000006	Filing Cabinet Besi	1	BH	29/06/2018		Data Script 4 Laci							3,194,400.00	0.00	3,194,400.00
46	132050104005	000007	Filing Cabinet Besi	1	BH	29/06/2018		Data Script 4 Laci							3,194,400.00	0.00	3,194,400.00
47	132050104005	000008	Filing Cabinet Besi	1	BH	29/06/2018		Data Script 4 Laci							3,194,400.00	0.00	3,194,400.00
48	132050104005	000009	Filing Cabinet Besi	1	BH	29/06/2018		Data Script 4 Laci							3,194,400.00	0.00	3,194,400.00
49	132050104005	000010	Filing Cabinet Besi	1	BH	29/06/2018		Data Script 4 Laci							3,194,400.00	0.00	3,194,400.00
50	132050201003	000001	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201003	000002	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
52	132050201003	000003	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
53	132050201003	000004	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
54	132050201003	000005	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
55	132050201003	000006	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
56	132050201003	000007	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
57	132050201003	000008	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
58	132050201003	000009	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
59	132050201003	000010	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
60	132050201003	000011	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
61	132050201003	000012	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
62	132050201003	000013	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
63	132050201003	000014	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
64	132050201003	000015	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
65	132050201003	000016	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
66	132050201003	000017	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
67	132050201003	000018	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
68	132050201003	000019	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
69	132050201003	000020	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
70	132050201003	000021	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
71	132050201003	000022	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
72	132050201003	000023	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
73	132050201003	000024	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
74	132050201003	000025	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
75	132050201003	000026	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201003	000027	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
77	132050201003	000028	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
78	132050201003	000029	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
79	132050201003	000030	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
80	132050201003	000031	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
81	132050201003	000032	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
82	132050201003	000033	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
83	132050201003	000034	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
84	132050201003	000035	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
85	132050201003	000036	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
86	132050201003	000037	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
87	132050201003	000038	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
88	132050201003	000039	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
89	132050201003	000040	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
90	132050201003	000041	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
91	132050201003	000042	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
92	132050201003	000043	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
93	132050201003	000044	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
94	132050201003	000045	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
95	132050201003	000046	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
96	132050201003	000047	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
97	132050201003	000048	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,158.00	0.00	713,158.00
98	132050201003	000049	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,201.00	0.00	713,201.00
99	132050201003	000050	Kursi Besi/Metal	1	BH	29/06/2018		Stramm Davos							713,201.00	0.00	713,201.00
100	132050301008	000001	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
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Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050301008	000002	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
102	132050301008	000003	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
103	132050301008	000004	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
104	132050301008	000005	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
105	132050301008	000006	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
106	132050301008	000007	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
107	132050301008	000008	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
108	132050301008	000009	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
109	132050301008	000010	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
110	132050301008	000011	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
111	132050301008	000012	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
112	132050301008	000013	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
113	132050301008	000014	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
114	132050301008	000015	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
115	132050301008	000016	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
116	132050301008	000017	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
117	132050301008	000018	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
118	132050301008	000019	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
119	132050301008	000020	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
120	132050301008	000021	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
121	132050301008	000022	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
122	132050301008	000023	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
123	132050301008	000024	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
124	132050301008	000025	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
125	132050301008	000026	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050301008	000027	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
127	132050301008	000028	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
128	132050301008	000029	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
129	132050301008	000030	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
130	132050301008	000031	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
131	132050301008	000032	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
132	132050301008	000033	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
133	132050301008	000034	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
134	132050301008	000035	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
135	132050301008	000036	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
136	132050301008	000037	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
137	132050301008	000038	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
138	132050301008	000039	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
139	132050301008	000040	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
140	132050301008	000041	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
141	132050301008	000042	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
142	132050301008	000043	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
143	132050301008	000044	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
144	132050301008	000045	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
145	132050301008	000046	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
146	132050301008	000047	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
147	132050301008	000048	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
148	132050301008	000049	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
149	132050301008	000050	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
150	132050301008	000051	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050301008	000052	Meja Kerja Pegawai Non Struktural	1	BH	29/06/2018		Meja Setengah Biro							3,712,500.00	0.00	3,712,500.00
152	132050303005	000001	Kursi Kerja Pejabat Eselon III	1	BH	29/06/2018		stramm							2,835,756.00	0.00	2,835,756.00
153	132050303005	000002	Kursi Kerja Pejabat Eselon III	1	BH	29/06/2018		stramm							2,835,756.00	0.00	2,835,756.00
154	132050303005	000003	Kursi Kerja Pejabat Eselon III	1	BH	29/06/2018		stramm							2,835,756.00	0.00	2,835,756.00
155	132050303005	000004	Kursi Kerja Pejabat Eselon III	1	BH	29/06/2018		stramm							2,835,756.00	0.00	2,835,756.00
156	132050304007	000001	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
157	132050304007	000002	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
158	132050304007	000003	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
159	132050304007	000004	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
160	132050304007	000005	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
161	132050304007	000006	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
162	132050304007	000007	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
163	132050304007	000008	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
164	132050304007	000009	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
165	132050304007	000010	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
166	132050304007	000011	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
167	132050304007	000012	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
168	132050304007	000013	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
169	132050304007	000014	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
170	132050304007	000015	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
171	132050304007	000016	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
172	132050304007	000017	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
173	132050304007	000018	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
174	132050304007	000019	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
175	132050304007	000020	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050304007	000021	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
177	132050304007	000022	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
178	132050304007	000023	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
179	132050304007	000024	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
180	132050304007	000025	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
181	132050304007	000026	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
182	132050304007	000027	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
183	132050304007	000028	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
184	132050304007	000029	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
185	132050304007	000030	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
186	132050304007	000031	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
187	132050304007	000032	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
188	132050304007	000033	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
189	132050304007	000034	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
190	132050304007	000035	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
191	132050304007	000036	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
192	132050304007	000037	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
193	132050304007	000038	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
194	132050304007	000039	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
195	132050304007	000040	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
196	132050304007	000041	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
197	132050304007	000042	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
198	132050304007	000043	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
199	132050304007	000044	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
200	132050304007	000045	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050304007	000046	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
202	132050304007	000047	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
203	132050304007	000048	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
204	132050304007	000049	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
205	132050304007	000050	Kursi Rapat Ruangan Rapat Staf	1	BH	29/06/2018		stramm							2,666,961.00	0.00	2,666,961.00
206	132050305005	000001	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
207	132050305005	000002	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
208	132050305005	000003	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
209	132050305005	000004	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
210	132050305005	000005	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
211	132050305005	000006	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
212	132050305005	000007	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
213	132050305005	000008	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
214	132050305005	000009	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
215	132050305005	000010	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
216	132050305005	000011	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
217	132050305005	000012	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
218	132050305005	000013	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
219	132050305005	000014	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
220	132050305005	000015	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
221	132050305005	000016	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
222	132050305005	000017	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
223	132050305005	000018	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
224	132050305005	000019	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
225	132050305005	000020	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050305005	000021	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
227	132050305005	000022	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
228	132050305005	000023	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
229	132050305005	000024	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
230	132050305005	000025	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
231	132050305005	000026	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
232	132050305005	000027	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
233	132050305005	000028	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
234	132050305005	000029	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
235	132050305005	000030	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
236	132050305005	000031	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
237	132050305005	000032	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
238	132050305005	000033	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
239	132050305005	000034	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
240	132050305005	000035	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
241	132050305005	000036	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
242	132050305005	000037	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
243	132050305005	000038	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
244	132050305005	000039	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
245	132050305005	000040	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
246	132050305005	000041	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
247	132050305005	000042	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
248	132050305005	000043	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
249	132050305005	000044	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
250	132050305005	000045	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050305005	000046	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
252	132050305005	000047	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
253	132050305005	000048	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
254	132050305005	000049	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,546.00	0.00	1,814,546.00
255	132050305005	000050	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	29/06/2018		stramm							1,814,559.00	0.00	1,814,559.00
256	132070109003	000001	Operating Lamp	1	UN	24/07/2018		Westfalia	Blanc Q3-Q5						541,240,540.00	0.00	541,240,540.00
257	132070114022	000001	ECG 3 Channel	1	BH	24/07/2018		Cardioline	ECG200S						56,410,000.00	0.00	56,410,000.00
258	132070114022	000002	ECG 3 Channel	1	BH	24/07/2018		Cardioline	ECG200S						56,410,000.00	0.00	56,410,000.00
259	132070106085	000001	Nasal Canule Adsen	1	UN	27/07/2018		Fisher & Paykel Heal	Bubble CPAP						143,060,000.00	0.00	143,060,000.00
260	132050206038	000001	Dispenser	1	BH	30/07/2018		Polytron	Bottom Gall						2,695,000.00	0.00	2,695,000.00
261	132050206038	000002	Dispenser	1	BH	30/07/2018		Polytron	Bottom Gall						2,695,000.00	0.00	2,695,000.00
262	132050206038	000003	Dispenser	1	BH	30/07/2018		Polytron	Bottom Gall						2,695,000.00	0.00	2,695,000.00
263	132050206038	000004	Dispenser	1	BH	30/07/2018		Polytron	Bottom Gall						2,695,000.00	0.00	2,695,000.00
264	132050206038	000005	Dispenser	1	BH	30/07/2018		Polytron	Bottom Gall						2,695,000.00	0.00	2,695,000.00
265	132050206038	000006	Dispenser	1	BH	30/07/2018		Polytron	Bottom Gall						2,695,000.00	0.00	2,695,000.00
266	132050206038	000007	Dispenser	1	BH	30/07/2018		Polytron	Bottom Gall						2,695,000.00	0.00	2,695,000.00
267	132050201035	000001	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
268	132050201035	000002	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
269	132050201035	000003	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
270	132050201035	000004	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
271	132050201035	000005	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
272	132050201035	000006	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
273	132050201035	000007	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
274	132050201035	000008	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
275	132050201035	000009	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201035	000010	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
277	132050201035	000011	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
278	132050201035	000012	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
279	132050201035	000013	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
280	132050201035	000014	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
281	132050201035	000015	Bangku Tunggu	1	BH	31/07/2018		Marvel	Marvel						6,659,730.00	0.00	6,659,730.00
282	132070104013	000001	Electro Surgery Unit	1	BH	31/07/2018		Electro Surgical Uni							154,000,000.00	0.00	154,000,000.00
283	132080110128	000001	Xray Unit	1	UN	31/07/2018		Chorus GMM	Italy						2,997,900,000.00	0.00	2,997,900,000.00
284	132050104007	000001	Brandkas	1	BH	31/08/2018		Brankar merk MAK	31209 TH						21,828,500.00	0.00	21,828,500.00
285	132050104007	000002	Brandkas	1	BH	31/08/2018		Brankar merk MAK	31209 TH						21,828,500.00	0.00	21,828,500.00
286	132050104007	000003	Brandkas	1	BH	31/08/2018		Brankar merk MAK	31209 TH						21,828,500.00	0.00	21,828,500.00
287	132050104007	000004	Brandkas	1	BH	31/08/2018		Brankar merk MAK	31209 TH						21,828,500.00	0.00	21,828,500.00
288	132050104007	000005	Brandkas	1	BH	31/08/2018		Brankar merk MAK	31209 TH						21,828,500.00	0.00	21,828,500.00
289	132050203004	000001	Mesin Cuci	1	UN	31/08/2018		LG F2721STWV	LG F2721STW						19,470,000.00	0.00	19,470,000.00
290	132050203004	000002	Mesin Cuci	1	UN	31/08/2018		LG F2721STWV	LG F2721STW						19,470,000.00	0.00	19,470,000.00
291	132070101047	000001	Centrifuge (Alat Kedokteran Umum)	1	BH	31/08/2018		Hettich Centrifuge E	Power Suppl						59,800,000.00	0.00	59,800,000.00
292	132070101047	000002	Centrifuge (Alat Kedokteran Umum)	1	BH	31/08/2018		Hettich Centrifuge E	Power Suppl						59,800,000.00	0.00	59,800,000.00
293	132070101065	000001	Examination Table	1	BH	31/08/2018		Tempat Tidur Tindaka	34104 E						15,915,100.00	0.00	15,915,100.00
294	132070101065	000002	Examination Table	1	BH	31/08/2018		Tempat Tidur Tindaka	34104 E						15,915,100.00	0.00	15,915,100.00
295	132070101065	000003	Examination Table	1	BH	31/08/2018		Tempat Tidur Tindaka	34104 E						15,915,100.00	0.00	15,915,100.00
296	132070101065	000004	Examination Table	1	BH	31/08/2018		Tempat Tidur Tindaka	34104 E						15,915,100.00	0.00	15,915,100.00
297	132070101065	000005	Examination Table	1	BH	31/08/2018		Tempat Tidur Tindaka	34104 E						15,915,100.00	0.00	15,915,100.00
298	132070101118	000001	Pulse Oximeter	1	BH	31/08/2018		Pulse Oxymeter Neona	Pulse Oxyme						13,080,060.00	0.00	13,080,060.00
299	132070101118	000002	Pulse Oximeter	1	BH	31/08/2018		Pulse Oxymeter Neona	Pulse Oxyme						13,080,060.00	0.00	13,080,060.00
300	132070104011	000001	Anaesthesi App	1	BH	31/08/2018		Mesin Anesthesi Drae	Primus						823,999,050.00	0.00	823,999,050.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070108001	000001	Cardiologi Bed Uk 200X60X90	1	UN	31/08/2018		Electric Hospital Be	PI-608 HG						31,800,000.00	0.00	31,800,000.00
302	132070108001	000002	Cardiologi Bed Uk 200X60X90	1	UN	31/08/2018		Electric Hospital Be	PI-608 HG						31,800,000.00	0.00	31,800,000.00
303	132070108001	000003	Cardiologi Bed Uk 200X60X90	1	UN	31/08/2018		Electric Hospital Be	PI-608 HG						31,800,000.00	0.00	31,800,000.00
304	132070108001	000004	Cardiologi Bed Uk 200X60X90	1	UN	31/08/2018		Electric Hospital Be	PI-608 HG						31,800,000.00	0.00	31,800,000.00
305	132070108001	000005	Cardiologi Bed Uk 200X60X90	1	UN	31/08/2018		Electric Hospital Be	PI-608 HG						31,800,000.00	0.00	31,800,000.00
306	132070121042	000001	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
307	132070121042	000002	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
308	132070121042	000003	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
309	132070121042	000004	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
310	132070121042	000005	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
311	132070121042	000006	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
312	132070121042	000007	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
313	132070121042	000008	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
314	132070121042	000009	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
315	132070121042	000010	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
316	132070121042	000011	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
317	132070121042	000012	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
318	132070121042	000013	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
319	132070121042	000014	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
320	132070121042	000015	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
321	132070121042	000016	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
322	132070121042	000017	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
323	132070121042	000018	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
324	132070121042	000019	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
325	132070121042	000020	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070121042	000021	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
327	132070121042	000022	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
328	132070121042	000023	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
329	132070121042	000024	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
330	132070121042	000025	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
331	132070121042	000026	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
332	132070121042	000027	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
333	132070121042	000028	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
334	132070121042	000029	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
335	132070121042	000030	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,330.00	0.00	18,105,330.00
336	132070121042	000031	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
337	132070121042	000032	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
338	132070121042	000033	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
339	132070121042	000034	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
340	132070121042	000035	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
341	132070121042	000036	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
342	132070121042	000037	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
343	132070121042	000038	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
344	132070121042	000039	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
345	132070121042	000040	Patient Strecher	1	BH	31/08/2018		Tempat Tidur Pasien	770001 SO						18,105,314.00	0.00	18,105,314.00
346	132080155007	000001	Laboratory Refrigerator	1	UN	31/08/2018		Frimed Lab & Refrige	Capacity :						62,939,000.00	0.00	62,939,000.00
347	132100203003	000001	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
348	132100203003	000002	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
349	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
350	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

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)
351	132100203003	000005	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
352	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
353	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
354	132100203003	000008	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
355	132100203003	000009	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
356	132100203003	000010	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
357	132100203003	000011	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
358	132100203003	000012	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
359	132100203003	000013	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
360	132100203003	000014	Printer (Peralatan Personal Komputer	1	UN	31/08/2018		Canon Laser Printer	Canon Laser						3,306,000.00	0.00	3,306,000.00
361	132070101005	000001	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
362	132070101005	000002	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
363	132070101005	000003	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
364	132070101005	000004	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
365	132070101005	000005	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
366	132070101005	000006	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
367	132070101005	000007	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
368	132070101005	000008	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
369	132070101005	000009	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
370	132070101005	000010	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
371	132070101005	000011	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
372	132070101005	000012	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
373	132070101005	000013	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
374	132070101005	000014	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
375	132070101005	000015	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070101005	000016	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
377	132070101005	000017	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
378	132070101005	000018	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
379	132070101005	000019	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
380	132070101005	000020	Tensimeter	1	BH	28/09/2018		Erka	E-Flex						11,700,000.00	0.00	11,700,000.00
381	132070101133	000001	Suction Pump	1	UN	28/09/2018		Atmos	C451						57,000,000.00	0.00	57,000,000.00
382	132070104071	000001	Emergency Trolley	1	BH	28/09/2018		Emergency Trolley CF	Genius						31,304,240.00	0.00	31,304,240.00
383	132070104071	000002	Emergency Trolley	1	BH	28/09/2018		Emergency Trolley CF	Genius						31,304,240.00	0.00	31,304,240.00
384	132070104071	000003	Emergency Trolley	1	BH	28/09/2018		Emergency Trolley CF	Genius						31,304,240.00	0.00	31,304,240.00
385	132070104189	000001	Zeis	1	BH	28/09/2018		Appendectomy Set MeRita	Leirbi						18,706,600.00	0.00	18,706,600.00
386	132070104189	000002	Zeis	1	BH	28/09/2018		Appendectomy Set MeRita	Leirbi						18,706,600.00	0.00	18,706,600.00
387	132070104189	000003	Zeis	1	BH	28/09/2018		Partus Set Merk Rita	Partus Set						6,549,400.00	0.00	6,549,400.00
388	132070104189	000004	Zeis	1	BH	28/09/2018		Caesarian Set merk R	Rita Leirbi						52,216,100.00	0.00	52,216,100.00
389	132070105081	000001	Dopler (Fetal Heart Sound Detector)	1	BH	28/09/2018		Fetal Monitor Merk B	BFM 10						45,179,000.00	0.00	45,179,000.00
390	132070108001	000006	Cardiologi Bed Uk 200X60X90	1	UN	28/09/2018		Electric Hospital Be	P3800-NG						107,534,740.00	0.00	107,534,740.00
391	132070108001	000007	Cardiologi Bed Uk 200X60X90	1	UN	28/09/2018		Electric Hospital Be	P3800-NG						107,534,740.00	0.00	107,534,740.00
392	132070108030	000001	Ultra Sono Graphy (USG) Internal Med	1	UN	28/09/2018		USG 3D Merk GE	USG 3D Merk						515,000,000.00	0.00	515,000,000.00
393	132070113005	000001	Patient Monitor	1	UN	28/09/2018		Dixion	Storm 5600-						195,000,000.00	0.00	195,000,000.00
394	132070113005	000002	Patient Monitor	1	UN	28/09/2018		Dixion	Storm 5600-						195,000,000.00	0.00	195,000,000.00
395	132070113005	000003	Patient Monitor	1	UN	28/09/2018		Dixion	Storm 5600-						195,000,000.00	0.00	195,000,000.00
396	132070113005	000004	Patient Monitor	1	UN	28/09/2018		Dixion	Storm 5600-						195,000,000.00	0.00	195,000,000.00
397	132080114011	000001	Hematology Analyzer	1	UN	28/09/2018		Roche	Cell-Dyn Em						260,286,000.00	0.00	260,286,000.00
398	132080901004	000001	Defibrillator And Pacer Analyzer / T	1	BH	28/09/2018		Zoll	R Series						326,533,900.00	0.00	326,533,900.00
399	132080901004	000002	Defibrillator And Pacer Analyzer / T	1	BH	28/09/2018		Zoll	R Series						326,533,900.00	0.00	326,533,900.00
400	132050104003	000001	Rak Besi	1	BH	30/09/2018		Besi dan Triplek Uk.							5,335,000.00	0.00	5,335,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050104003	000002	Rak Besi	1	BH	30/09/2018		Besi dan Triplek Uk.							5,335,000.00	0.00	5,335,000.00
402	132050105012	000001	Mesin Absensi	1	UN	30/09/2018		Display 4-3 Touch Sc	Display 4-3						9,680,000.00	0.00	9,680,000.00
403	132050105012	000002	Mesin Absensi	1	UN	30/09/2018		Display 4-3 Touch Sc	Display 4-3						9,680,000.00	0.00	9,680,000.00
404	132050201010	000001	Tempat Tidur Kayu	1	BH	30/09/2018		Material Maghogany w	Material Ma						4,730,000.00	0.00	4,730,000.00
405	132050201010	000002	Tempat Tidur Kayu	1	BH	30/09/2018		Material Maghogany w	Material Ma						4,730,000.00	0.00	4,730,000.00
406	132050201010	000003	Tempat Tidur Kayu	1	BH	30/09/2018		Material Maghogany w	Material Ma						4,730,000.00	0.00	4,730,000.00
407	132070104012	000001	Operating Table Bedah	1	BH	30/10/2018		Meja Operasi merk Sc	RC 30 L						486,200,000.00	0.00	486,200,000.00
408	132070108001	000008	Cardiologi Bed Uk 200X60X90	1	UN	30/10/2018		Bed Gynecology Merk	SS-619ZD						13,252,120.00	0.00	13,252,120.00
409	132070108001	000009	Cardiologi Bed Uk 200X60X90	1	UN	30/10/2018		Bed Gynecology Merk	SS-619ZD						13,252,120.00	0.00	13,252,120.00
410	132080114031	000001	Billirubinometer	1	BH	30/10/2018		Draeger	JM-105						91,781,434.00	0.00	91,781,434.00
411	132080155005	000001	Chemistry Analyzer	1	UN	30/10/2018		Chemistry Analyzer M	Cobas C111						264,000,000.00	0.00	264,000,000.00
412	132100102001	000001	P.C Unit	1	BH	30/10/2018		DELL Opti Plex 7450	Opti Plex 7						22,520,640.00	0.00	22,520,640.00
413	132100102001	000002	P.C Unit	1	BH	30/10/2018		DELL Opti Plex 7450	Opti Plex 7						22,520,640.00	0.00	22,520,640.00
414	132100102001	000003	P.C Unit	1	BH	30/10/2018		DELL Opti Plex 7450	Opti Plex 7						22,520,640.00	0.00	22,520,640.00
415	132100102001	000004	P.C Unit	1	BH	30/10/2018		DELL Opti Plex 7450	Opti Plex 7						22,520,640.00	0.00	22,520,640.00
416	132100102001	000005	P.C Unit	1	BH	30/10/2018		DELL Opti Plex 7450	Opti Plex 7						22,520,640.00	0.00	22,520,640.00
417	132100102001	000006	P.C Unit	1	BH	30/10/2018		DELL Opti Plex 7450	Opti Plex 7						22,520,640.00	0.00	22,520,640.00
418	132100102001	000007	P.C Unit	1	BH	30/10/2018		DELL Opti Plex 7450	Opti Plex 7						22,520,640.00	0.00	22,520,640.00
419	132100102001	000008	P.C Unit	1	BH	30/10/2018		DELL Opti Plex 7450	Opti Plex 7						22,520,640.00	0.00	22,520,640.00
420	132100102001	000009	P.C Unit	1	BH	30/10/2018		HP Ellite Desk 800 G	Ellite Desk						19,583,040.00	0.00	19,583,040.00
421	132100102001	000010	P.C Unit	1	BH	30/10/2018		HP Ellite Desk 800 G	Ellite Desk						19,583,040.00	0.00	19,583,040.00
422	132100102001	000011	P.C Unit	1	BH	30/10/2018		HP Ellite Desk 800 G	Ellite Desk						19,583,040.00	0.00	19,583,040.00
423	132100102001	000012	P.C Unit	1	BH	30/10/2018		HP Ellite Desk 800 G	Ellite Desk						19,583,040.00	0.00	19,583,040.00
424	132100102001	000013	P.C Unit	1	BH	30/10/2018		HP Ellite Desk 800 G	Ellite Desk						19,583,040.00	0.00	19,583,040.00
425	132100102001	000014	P.C Unit	1	BH	30/10/2018		HP Ellite Desk 800 G	Ellite Desk						19,583,040.00	0.00	19,583,040.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	000015	P.C Unit	1	BH	30/10/2018		HP Elite Desk 800 G	Elite Desk						19,583,040.00	0.00	19,583,040.00
427	132070101009	000001	Timbangan Badan (Alat Kedokteran Umu	1	BH	27/11/2018		Timbangan Badan DigiTanita Tan-							9,495,200.00	0.00	9,495,200.00
428	132050204001	000001	Lemari Es	1	BH	28/11/2018		LG 2 Pintu	GN-C372SLCN						7,700,000.00	0.00	7,700,000.00
429	132050204001	000002	Lemari Es	1	BH	28/11/2018		LG 2 Pintu	GN-C372SLCN						7,700,000.00	0.00	7,700,000.00
430	132050204001	000003	Lemari Es	1	BH	28/11/2018		LG 1 Pintu	1 Pintu						1,787,500.00	0.00	1,787,500.00
431	132050204001	000004	Lemari Es	1	BH	28/11/2018		LG 1 Pintu	1 Pintu						1,787,500.00	0.00	1,787,500.00
432	132070102002	000001	Dental Unit	1	BH	28/11/2018		Ritter	Ritter Cont						437,497,000.00	0.00	437,497,000.00
433	132070102002	000002	Dental Unit	1	BH	28/11/2018		Ritter	Ritter Cont						437,497,000.00	0.00	437,497,000.00
434	132070121020	000001	Electrolyte Analyzer	1	UN	28/11/2018		Roche	Cobas ISE 9						53,370,900.00	0.00	53,370,900.00
435	132080112042	000001	Microscope Binocular	1	BH	28/11/2018		Nikon	Eclipse E10						16,500,000.00	0.00	16,500,000.00
436	132080155005	000002	Chemistry Analyzer	1	UN	28/11/2018		Urysis Analyzer Merk	Urysis 1100						8,470,000.00	0.00	8,470,000.00
437	132020201010	000001	Meja Dorong Saji/Trolley Saji	1	UN	31/12/2018		Troli dengan Pemanas	Troli denga						40,700,000.00	0.00	40,700,000.00
438	132030109017	000001	Bak Air	1	BH	31/12/2018		Grease Trap	Grease Trap						2,640,000.00	0.00	2,640,000.00
439	132030109017	000002	Bak Air	1	BH	31/12/2018		Grease Trap	Grease Trap						2,640,000.00	0.00	2,640,000.00
440	132030109017	000003	Bak Air	1	BH	31/12/2018		Grease Trap	Grease Trap						2,640,000.00	0.00	2,640,000.00
441	132030109017	000004	Bak Air	1	BH	31/12/2018		Grease Trap	Grease Trap						2,640,000.00	0.00	2,640,000.00
442	132030201008	000001	Perkakas Pemotong Kabel Sling	1	BH	31/12/2018		Crimping Tools	Cat 5 dan C						1,100,000.00	0.00	1,100,000.00
443	132030201008	000002	Perkakas Pemotong Kabel Sling	1	BH	31/12/2018		Crimping Tools	Cat 5 dan C						1,100,000.00	0.00	1,100,000.00
444	132040104005	000001	Lemari Penyimpan	1	BH	31/12/2018		Lemari Narkotik	Lemari Nark						2,875,000.00	0.00	2,875,000.00
445	132050104001	000036	Lemari Besi/Metal	1	BH	31/12/2018		Lemari Obat (Custom)	Plywood						21,560,000.00	0.00	21,560,000.00
446	132050104001	000037	Lemari Besi/Metal	1	BH	31/12/2018		Lemari Obat (Custom)	Plywood						21,560,000.00	0.00	21,560,000.00
447	132050104001	000038	Lemari Besi/Metal	1	BH	31/12/2018		Lemari Obat (Custom)	Plywood						21,560,000.00	0.00	21,560,000.00
448	132050104001	000039	Lemari Besi/Metal	1	BH	31/12/2018		Lemari Obat (Custom)	Plywood						21,560,000.00	0.00	21,560,000.00
449	132050104001	000040	Lemari Besi/Metal	1	BH	31/12/2018		Lemari Obat (Custom)	Plywood						21,560,000.00	0.00	21,560,000.00
450	132050104001	000041	Lemari Besi/Metal	1	BH	31/12/2018		Lemari Credenza (Cus	Plywood						6,215,000.00	0.00	6,215,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050104001	000042	Lemari Besi/Metal	1	BH	31/12/2018		Lemari Rekam Medik	Besi						83,160,000.00	0.00	83,160,000.00
452	132050104003	000003	Rak Besi	1	BH	31/12/2018		Haganerack	Rangka Besi						10,440,000.00	0.00	10,440,000.00
453	132050104003	000004	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
454	132050104003	000005	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
455	132050104003	000006	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
456	132050104003	000007	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
457	132050104003	000008	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
458	132050104003	000009	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
459	132050104003	000010	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
460	132050104003	000011	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
461	132050104003	000012	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
462	132050104003	000013	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
463	132050104003	000014	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
464	132050104003	000015	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
465	132050104003	000016	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
466	132050104003	000017	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
467	132050104003	000018	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
468	132050104003	000019	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
469	132050104003	000020	Rak Besi	1	BH	31/12/2018		Custom	Rangka Besi						5,252,500.00	0.00	5,252,500.00
470	132050104003	000021	Rak Besi	1	BH	31/12/2018		Rak Server Haganerac	Rangka Besi		TIDAK ADA	TIDAK ADA	TIDAK ADA		3,247,000.00	0.00	3,247,000.00
471	132050104003	000022	Rak Besi	1	BH	31/12/2018		Rak Server Haganerac	Rangka Besi		TIDAK ADA	TIDAK ADA	TIDAK ADA		3,247,000.00	0.00	3,247,000.00
472	132050105043	000001	LCD Projector/Infocus	1	UN	31/12/2018		BenQ MX532	BenQ MX532						7,400,000.00	0.00	7,400,000.00
473	132050105043	000002	LCD Projector/Infocus	1	UN	31/12/2018		BenQ MX532	BenQ MX532						7,400,000.00	0.00	7,400,000.00
474	132050105043	000003	LCD Projector/Infocus	1	UN	31/12/2018		BenQ MX532	BenQ MX532						7,400,000.00	0.00	7,400,000.00
475	132050105043	000004	LCD Projector/Infocus	1	UN	31/12/2018		LCD Projector Merk B	BenQ PX9230						45,100,000.00	0.00	45,100,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050105043	000005	LCD Projector/Infocus	1	UN	31/12/2018		LCD Projector Merk B	BenQ PX9230						45,100,000.00	0.00	45,100,000.00
477	132050201008	000001	Meja Rapat	1	BH	31/12/2018		Meja Modular	Plywood						3,212,000.00	0.00	3,212,000.00
478	132050201008	000002	Meja Rapat	1	BH	31/12/2018		Meja Rapat Executive	Plywood						21,780,000.00	0.00	21,780,000.00
479	132050201030	000001	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
480	132050201030	000002	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
481	132050201030	000003	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
482	132050201030	000004	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
483	132050201030	000005	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
484	132050201030	000006	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
485	132050201030	000007	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
486	132050201030	000008	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
487	132050201030	000009	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
488	132050201030	000010	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
489	132050201030	000011	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
490	132050201030	000012	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
491	132050201030	000013	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
492	132050201030	000014	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
493	132050201030	000015	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
494	132050201030	000016	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
495	132050201030	000017	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
496	132050201030	000018	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
497	132050201030	000019	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
498	132050201030	000020	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
499	132050201030	000021	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
500	132050201030	000022	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201030	000023	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
502	132050201030	000024	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
503	132050201030	000025	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
504	132050201030	000026	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
505	132050201030	000027	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
506	132050201030	000028	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
507	132050201030	000029	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
508	132050201030	000030	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
509	132050201030	000031	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
510	132050201030	000032	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
511	132050201030	000033	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
512	132050201030	000034	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
513	132050201030	000035	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
514	132050201030	000036	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
515	132050201030	000037	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
516	132050201030	000038	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
517	132050201030	000039	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
518	132050201030	000040	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
519	132050201030	000041	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
520	132050201030	000042	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
521	132050201030	000043	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
522	132050201030	000044	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
523	132050201030	000045	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
524	132050201030	000046	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
525	132050201030	000047	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201030	000048	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
527	132050201030	000049	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
528	132050201030	000050	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
529	132050201030	000051	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
530	132050201030	000052	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
531	132050201030	000053	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
532	132050201030	000054	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
533	132050201030	000055	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
534	132050201030	000056	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
535	132050201030	000057	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
536	132050201030	000058	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
537	132050201030	000059	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
538	132050201030	000060	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
539	132050201030	000061	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
540	132050201030	000062	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
541	132050201030	000063	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
542	132050201030	000064	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
543	132050201030	000065	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
544	132050201030	000066	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
545	132050201030	000067	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
546	132050201030	000068	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
547	132050201030	000069	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
548	132050201030	000070	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
549	132050201030	000071	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
550	132050201030	000072	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201030	000073	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
552	132050201030	000074	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
553	132050201030	000075	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
554	132050201030	000076	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
555	132050201030	000077	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
556	132050201030	000078	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
557	132050201030	000079	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
558	132050201030	000080	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
559	132050201030	000081	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
560	132050201030	000082	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
561	132050201030	000083	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
562	132050201030	000084	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
563	132050201030	000085	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
564	132050201030	000086	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
565	132050201030	000087	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
566	132050201030	000088	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
567	132050201030	000089	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
568	132050201030	000090	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
569	132050201030	000091	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
570	132050201030	000092	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
571	132050201030	000093	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
572	132050201030	000094	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
573	132050201030	000095	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
574	132050201030	000096	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
575	132050201030	000097	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201030	000098	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
577	132050201030	000099	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
578	132050201030	000100	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
579	132050201030	000101	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
580	132050201030	000102	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
581	132050201030	000103	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
582	132050201030	000104	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
583	132050201030	000105	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
584	132050201030	000106	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
585	132050201030	000107	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
586	132050201030	000108	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
587	132050201030	000109	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
588	132050201030	000110	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
589	132050201030	000111	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
590	132050201030	000112	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
591	132050201030	000113	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
592	132050201030	000114	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
593	132050201030	000115	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
594	132050201030	000116	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
595	132050201030	000117	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
596	132050201030	000118	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
597	132050201030	000119	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
598	132050201030	000120	Kursi Rapat	1	BH	31/12/2018		Stramm	Napoli IV						1,402,500.00	0.00	1,402,500.00
599	132050201032	000001	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
600	132050201032	000002	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201032	000003	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
602	132050201032	000004	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
603	132050201032	000005	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
604	132050201032	000006	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
605	132050201032	000007	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
606	132050201032	000008	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
607	132050201032	000009	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
608	132050201032	000010	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
609	132050201032	000011	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
610	132050201032	000012	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
611	132050201032	000013	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
612	132050201032	000014	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
613	132050201032	000015	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
614	132050201032	000016	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
615	132050201032	000017	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
616	132050201032	000018	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
617	132050201032	000019	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
618	132050201032	000020	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
619	132050201032	000021	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
620	132050201032	000022	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
621	132050201032	000023	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
622	132050201032	000024	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
623	132050201032	000025	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
624	132050201032	000026	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
625	132050201032	000027	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201032	000028	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
627	132050201032	000029	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
628	132050201032	000030	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
629	132050201032	000031	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
630	132050201032	000032	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
631	132050201032	000033	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
632	132050201032	000034	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
633	132050201032	000035	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
634	132050201032	000036	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
635	132050201032	000037	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
636	132050201032	000038	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
637	132050201032	000039	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
638	132050201032	000040	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
639	132050201032	000041	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
640	132050201032	000042	Kursi Putar	1	BH	31/12/2018		Doctor Stool merk MA	Doctor Stoo						2,336,100.00	0.00	2,336,100.00
641	132050201048	000001	Sofa	1	BH	31/12/2018		Stramm	2 Seat						8,583,300.00	0.00	8,583,300.00
642	132050201048	000002	Sofa	1	BH	31/12/2018		Stramm	2 Seat						8,583,300.00	0.00	8,583,300.00
643	132050201048	000003	Sofa	1	BH	31/12/2018		Stramm	3 Seat						10,450,000.00	0.00	10,450,000.00
644	132050201048	000004	Sofa	1	BH	31/12/2018		Stramm	1 Seat						5,058,900.00	0.00	5,058,900.00
645	132050201048	000005	Sofa	1	BH	31/12/2018		Stramm	1 Seat						5,058,900.00	0.00	5,058,900.00
646	132050201048	000006	Sofa	1	BH	31/12/2018		Stramm	1 Seat						5,058,900.00	0.00	5,058,900.00
647	132050201048	000007	Sofa	1	BH	31/12/2018		Stramm	1 Seat						5,058,900.00	0.00	5,058,900.00
648	132050201048	000008	Sofa	1	BH	31/12/2018		Stramm	1 Seat						5,058,900.00	0.00	5,058,900.00
649	132050201048	000009	Sofa	1	BH	31/12/2018		Stramm	1 Seat						5,058,900.00	0.00	5,058,900.00
650	132050204001	000005	Lemari Es	1	BH	31/12/2018		LG	2 Pintu		TIDAK ADA	TIDAK ADA	TIDAK ADA		9,240,000.00	0.00	9,240,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050204001	000006	Lemari Es	1	BH	31/12/2018		LG	2 Pintu		TIDAK ADA	TIDAK ADA	TIDAK ADA		9,240,000.00	0.00	9,240,000.00
652	132050204001	000007	Lemari Es	1	BH	31/12/2018		LG	2 Pintu		TIDAK ADA	TIDAK ADA	TIDAK ADA		9,240,000.00	0.00	9,240,000.00
653	132050204001	000008	Lemari Es	1	BH	31/12/2018		LG	2 Pintu		TIDAK ADA	TIDAK ADA	TIDAK ADA		9,240,000.00	0.00	9,240,000.00
654	132050204004	000001	A.C. Split	1	UN	31/12/2018		LG	1/2 PK						4,180,000.00	0.00	4,180,000.00
655	132050204004	000002	A.C. Split	1	UN	31/12/2018		LG	1/2 PK						4,180,000.00	0.00	4,180,000.00
656	132050204004	000003	A.C. Split	1	UN	31/12/2018		LG	1 PK						5,962,000.00	0.00	5,962,000.00
657	132050204004	000004	A.C. Split	1	UN	31/12/2018		LG	1/2 PK						4,180,000.00	0.00	4,180,000.00
658	132050204004	000005	A.C. Split	1	UN	31/12/2018		LG	1 PK						5,962,000.00	0.00	5,962,000.00
659	132050204004	000006	A.C. Split	1	UN	31/12/2018		LG	1 PK						5,962,000.00	0.00	5,962,000.00
660	132050204004	000007	A.C. Split	1	UN	31/12/2018		LG	1 PK						5,962,000.00	0.00	5,962,000.00
661	132050204004	000008	A.C. Split	1	UN	31/12/2018		LG	1 PK						5,962,000.00	0.00	5,962,000.00
662	132050204004	000009	A.C. Split	1	UN	31/12/2018		LG	1 PK						5,962,000.00	0.00	5,962,000.00
663	132050204004	000010	A.C. Split	1	UN	31/12/2018		LG	1 PK						5,962,000.00	0.00	5,962,000.00
664	132050204004	000011	A.C. Split	1	UN	31/12/2018		LG	1 PK						5,962,000.00	0.00	5,962,000.00
665	132050204004	000012	A.C. Split	1	UN	31/12/2018		LG	1 PK						5,962,000.00	0.00	5,962,000.00
666	132050204004	000013	A.C. Split	1	UN	31/12/2018		LG	1 PK						5,962,000.00	0.00	5,962,000.00
667	132050205005	000001	Rice Cooker (Alat Dapur)	1	UN	31/12/2018		Magic Jar Merk Miyak	plastic		TIDAK ADA	TIDAK ADA	TIDAK ADA		1,056,000.00	0.00	1,056,000.00
668	132050206008	000001	Sound System	1	UN	31/12/2018		Yamaha	MG16XU						100,650,000.00	0.00	100,650,000.00
669	132050206014	000001	Microphone	1	BH	31/12/2018		Clip On Microphone	AKG WMS 470						12,056,821.00	0.00	12,056,821.00
670	132050206014	000002	Microphone	1	BH	31/12/2018		Clip On Microphone	AKG WMS 470						12,056,822.00	0.00	12,056,822.00
671	132050206014	000003	Microphone	1	BH	31/12/2018		Clip On Microphone	AKG WMS 470						12,056,822.00	0.00	12,056,822.00
672	132050206014	000004	Microphone	1	BH	31/12/2018		Clip On Microphone	AKG WMS 470						12,056,822.00	0.00	12,056,822.00
673	132050206018	000001	Unit Power Supply	1	UN	31/12/2018		GTEC Online	3 KVA						18,874,000.00	0.00	18,874,000.00
674	132050206018	000002	Unit Power Supply	1	UN	31/12/2018		GTEC Online	3 KVA						18,874,000.00	0.00	18,874,000.00
675	132050206018	000003	Unit Power Supply	1	UN	31/12/2018		GTEC Online	3 KVA						18,874,000.00	0.00	18,874,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050206018	000004	Unit Power Supply	1	UN	31/12/2018		GTEC Online	3 KVA						18,874,000.00	0.00	18,874,000.00
677	132050206036	000001	Tangga Aluminium	1	BH	31/12/2018		Krisbow	Krisbow						2,640,000.00	0.00	2,640,000.00
678	132050206036	000002	Tangga Aluminium	1	BH	31/12/2018		Krisbow	Krisbow						2,640,000.00	0.00	2,640,000.00
679	132050206036	000003	Tangga Aluminium	1	BH	31/12/2018		Krisbow	Krisbow						2,640,000.00	0.00	2,640,000.00
680	132050206036	000004	Tangga Aluminium	1	BH	31/12/2018		Krisbow	Krisbow						2,640,000.00	0.00	2,640,000.00
681	132050206036	000005	Tangga Aluminium	1	BH	31/12/2018		Krisbow	Krisbow						2,640,000.00	0.00	2,640,000.00
682	132050206058	000001	Vertikal Blind	1	BH	31/12/2018		Vertical Blind merk	Vertical Bl						47,902,800.00	0.00	47,902,800.00
683	132050207001	000001	Alat Pemadam/Portable	1	BH	31/12/2018		Progas	25 Kg						5,500,000.00	0.00	5,500,000.00
684	132050207001	000002	Alat Pemadam/Portable	1	BH	31/12/2018		Progas	25 Kg						5,500,000.00	0.00	5,500,000.00
685	132050207001	000003	Alat Pemadam/Portable	1	BH	31/12/2018		Progas	25 Kg						5,500,000.00	0.00	5,500,000.00
686	132050301007	000001	Meja Kerja Pejabat Eselon V	1	BH	31/12/2018		Custom	Plywood						12,760,000.00	0.00	12,760,000.00
687	132050301008	000053	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		Meja Lipat Datascrip	Folding Des						2,632,960.00	0.00	2,632,960.00
688	132050301008	000054	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		Meja Lipat Datascrip	Folding Des						2,632,960.00	0.00	2,632,960.00
689	132050301008	000055	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		Meja Lipat Datascrip	Folding Des						2,632,960.00	0.00	2,632,960.00
690	132050301008	000056	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		Meja Lipat Datascrip	Folding Des						2,632,960.00	0.00	2,632,960.00
691	132050301008	000057	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		Meja Lipat Datascrip	Folding Des						2,632,960.00	0.00	2,632,960.00
692	132050301008	000058	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		Meja Lipat Datascrip	Folding Des						2,632,960.00	0.00	2,632,960.00
693	132050301008	000059	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		Meja Lipat Datascrip	Folding Des						2,632,960.00	0.00	2,632,960.00
694	132050301008	000060	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		Meja Lipat Datascrip	Folding Des						2,632,960.00	0.00	2,632,960.00
695	132050301008	000061	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		Meja Lipat Datascrip	Folding Des						2,632,960.00	0.00	2,632,960.00
696	132050301008	000062	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2018		Meja Lipat Datascrip	Folding Des						2,632,960.00	0.00	2,632,960.00
697	132050302011	000001	Meja Tamu Biasa	1	BH	31/12/2018		Meja Tamu	Plywood						4,455,000.00	0.00	4,455,000.00
698	132050302011	000002	Meja Tamu Biasa	1	BH	31/12/2018		Meja Tamu	Plywood						4,455,000.00	0.00	4,455,000.00
699	132050302011	000003	Meja Tamu Biasa	1	BH	31/12/2018		custom	Plywood Kac						2,310,000.00	0.00	2,310,000.00
700	132050302011	000004	Meja Tamu Biasa	1	BH	31/12/2018		custom	Plywood Kac						2,310,000.00	0.00	2,310,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050302011	000005	Meja Tamu Biasa	1	BH	31/12/2018		custom	Plywood Kac						2,310,000.00	0.00	2,310,000.00
702	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2018		Datascrip	Bahan Kaca						4,239,840.00	0.00	4,239,840.00
703	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2018		Datascrip	Bahan Kaca						4,239,840.00	0.00	4,239,840.00
704	132050307007	000003	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2018		Datascrip	Bahan Kaca						4,239,840.00	0.00	4,239,840.00
705	132050307007	000004	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2018		Datascrip	Bahan Kaca						4,239,840.00	0.00	4,239,840.00
706	132050307007	000005	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2018		Datascrip	Bahan Kaca						4,239,840.00	0.00	4,239,840.00
707	132060102003	000001	Camera Electronic	1	UN	31/12/2018		Digital Camera	Canon EOS 7						22,017,500.00	0.00	22,017,500.00
708	132060102045	000001	Tripod Camera	1	BH	31/12/2018		Tripod Camera							2,750,000.00	0.00	2,750,000.00
709	132060102105	000001	Layar Film/Projector	1	UN	31/12/2018		Layar LCD Merk Ibrig	BMR120-D						3,650,000.00	0.00	3,650,000.00
710	132060102105	000002	Layar Film/Projector	1	UN	31/12/2018		Layar LCD Merk Ibrig	BMR120-D						3,650,000.00	0.00	3,650,000.00
711	132060105052	000001	Pen Holder	1	UN	31/12/2018		Custom	Custom						16,225,000.00	0.00	16,225,000.00
712	132060201010	000001	Facsimile	1	UN	31/12/2018		Panasonic	KX-FP701						2,127,000.00	0.00	2,127,000.00
713	132060201010	000002	Facsimile	1	UN	31/12/2018		Panasonic	KX-FP701						2,127,000.00	0.00	2,127,000.00
714	132070101001	000001	Sterilisator	1	BH	31/12/2018		Elektromag-Turkey	M420P						16,370,000.00	0.00	16,370,000.00
715	132070101009	000002	Timbangan Badan (Alat Kedokteran Umu	1	BH	31/12/2018		Timbangan Badan DigiSECA 703 &			TIDAK ADA	TIDAK ADA	TIDAK ADA		13,228,320.00	0.00	13,228,320.00
716	132070101009	000003	Timbangan Badan (Alat Kedokteran Umu	1	BH	31/12/2018		Timbangan Badan DigiSECA 703 &			TIDAK ADA	TIDAK ADA	TIDAK ADA		13,228,320.00	0.00	13,228,320.00
717	132070101009	000004	Timbangan Badan (Alat Kedokteran Umu	1	BH	31/12/2018		Timbangan Badan DigiSECA 703 &			TIDAK ADA	TIDAK ADA	TIDAK ADA		13,228,320.00	0.00	13,228,320.00
718	132070101009	000005	Timbangan Badan (Alat Kedokteran Umu	1	BH	31/12/2018		Timbangan Badan DigiSECA 703 &			TIDAK ADA	TIDAK ADA	TIDAK ADA		13,228,320.00	0.00	13,228,320.00
719	132070101009	000006	Timbangan Badan (Alat Kedokteran Umu	1	BH	31/12/2018		Timbangan Badan DigiSECA 703 &			TIDAK ADA	TIDAK ADA	TIDAK ADA		13,228,320.00	0.00	13,228,320.00
720	132070101009	000007	Timbangan Badan (Alat Kedokteran Umu	1	BH	31/12/2018		Timbangan Badan DigiSECA 703 &			TIDAK ADA	TIDAK ADA	TIDAK ADA		13,228,320.00	0.00	13,228,320.00
721	132070101009	000008	Timbangan Badan (Alat Kedokteran Umu	1	BH	31/12/2018		Timbangan Badan DigiSECA 703 &			TIDAK ADA	TIDAK ADA	TIDAK ADA		13,228,320.00	0.00	13,228,320.00
722	132070101009	000009	Timbangan Badan (Alat Kedokteran Umu	1	BH	31/12/2018		Timbangan Badan DigiSECA 703 &			TIDAK ADA	TIDAK ADA	TIDAK ADA		13,228,320.00	0.00	13,228,320.00
723	132070101010	000001	Timbangan Bayi	1	BH	31/12/2018		Tanita	Tan-BD815MA						12,375,000.00	0.00	12,375,000.00
724	132070101010	000002	Timbangan Bayi	1	BH	31/12/2018		SECA	727						19,703,600.00	0.00	19,703,600.00
725	132070101010	000003	Timbangan Bayi	1	BH	31/12/2018		SECA	727						19,703,600.00	0.00	19,703,600.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070101032	000001	Bak Instrument (Stainles,Kaca,Email)	1	BH	31/12/2018		Scrub Station 2 Pers	Poly Medica						143,163,011.00	0.00	143,163,011.00
727	132070101032	000002	Bak Instrument (Stainles,Kaca,Email)	1	BH	31/12/2018		Scrub Station 2 Pers	Poly Medica						143,163,011.00	0.00	143,163,011.00
728	132070101032	000003	Bak Instrument (Stainles,Kaca,Email)	1	BH	31/12/2018		Scrub Station 2 Pers	Poly Medica						143,163,011.00	0.00	143,163,011.00
729	132070101080	000001	Infusion Pump	1	BH	31/12/2018		TOP	TOP 3300						18,500,000.00	0.00	18,500,000.00
730	132070101080	000002	Infusion Pump	1	BH	31/12/2018		TOP	TOP 3300						18,500,000.00	0.00	18,500,000.00
731	132070101133	000002	Suction Pump	1	UN	31/12/2018		Suction Pump Portabl	Simex M-30		TIDAK ADA	TIDAK ADA	TIDAK ADA		20,903,447.00	0.00	20,903,447.00
732	132070101133	000003	Suction Pump	1	UN	31/12/2018		Suction Pump Portabl	Simex M-30		TIDAK ADA	TIDAK ADA	TIDAK ADA		20,903,447.00	0.00	20,903,447.00
733	132070101133	000004	Suction Pump	1	UN	31/12/2018		Suction Pump Portabl	Simex M-30		TIDAK ADA	TIDAK ADA	TIDAK ADA		20,903,447.00	0.00	20,903,447.00
734	132070101143	000001	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2018		Syringe Pump merk TOP	TOP 5520		TIDAK ADA	TIDAK ADA	TIDAK ADA		43,367,000.00	0.00	43,367,000.00
735	132070101143	000002	Syringe Pump (Alat Kedokteran Umum)	1	BH	31/12/2018		Syringe Pump merk TOP	TOP 5520		TIDAK ADA	TIDAK ADA	TIDAK ADA		43,367,000.00	0.00	43,367,000.00
736	132070101151	000001	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand						6,982,771.00	0.00	6,982,771.00
737	132070101151	000002	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand						6,982,771.00	0.00	6,982,771.00
738	132070101151	000003	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand						6,982,771.00	0.00	6,982,771.00
739	132070101151	000004	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand						6,982,771.00	0.00	6,982,771.00
740	132070101151	000005	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand						6,982,771.00	0.00	6,982,771.00
741	132070101151	000006	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand						6,982,771.00	0.00	6,982,771.00
742	132070101151	000007	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand						6,982,771.00	0.00	6,982,771.00
743	132070101151	000008	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,982,771.00	0.00	6,982,771.00
744	132070101151	000009	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,982,771.00	0.00	6,982,771.00
745	132070101151	000010	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,982,771.00	0.00	6,982,771.00
746	132070101151	000011	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,982,771.00	0.00	6,982,771.00
747	132070101151	000012	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,982,771.00	0.00	6,982,771.00
748	132070101151	000013	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,982,771.00	0.00	6,982,771.00
749	132070101151	000014	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,982,771.00	0.00	6,982,771.00
750	132070101151	000015	Urinal	1	BH	31/12/2018		Urinal & Badpan	Zulmand		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,982,771.00	0.00	6,982,771.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070104071	000004	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Poly Medica						6,863,925.00	0.00	6,863,925.00
752	132070104071	000005	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Poly Medica						6,863,925.00	0.00	6,863,925.00
753	132070104071	000006	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Poly Medica						6,863,925.00	0.00	6,863,925.00
754	132070104071	000007	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Poly Medica						6,863,925.00	0.00	6,863,925.00
755	132070104071	000008	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Zulmand SS-						9,024,000.00	0.00	9,024,000.00
756	132070104071	000009	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Zulmand SS-						9,024,000.00	0.00	9,024,000.00
757	132070104071	000010	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Zulmand SS-						9,024,000.00	0.00	9,024,000.00
758	132070104071	000011	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Zulmand SS-						9,024,000.00	0.00	9,024,000.00
759	132070104071	000012	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Poly Medica		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,863,925.00	0.00	6,863,925.00
760	132070104071	000013	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Poly Medica		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,863,925.00	0.00	6,863,925.00
761	132070104071	000014	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Poly Medica		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,863,925.00	0.00	6,863,925.00
762	132070104071	000015	Emergency Trolley	1	BH	31/12/2018		Dressing Trolley	Poly Medica		TIDAK ADA	TIDAK ADA	TIDAK ADA		6,863,925.00	0.00	6,863,925.00
763	132070104189	000005	Zeis	1	BH	31/12/2018		Patient Warming merk	PWS 72000						55,321,095.00	0.00	55,321,095.00
764	132070104189	000006	Zeis	1	BH	31/12/2018		Patient Warming merk	PWS 72000						55,321,095.00	0.00	55,321,095.00
765	132070104189	000007	Zeis	1	BH	31/12/2018		Circumsisi Set Merk	Rita Leirbi						11,853,200.00	0.00	11,853,200.00
766	132070104189	000008	Zeis	1	BH	31/12/2018		Partus Set Merk Rita	Rita Leirbi						6,549,400.00	0.00	6,549,400.00
767	132070104189	000009	Zeis	1	BH	31/12/2018		Partus Set Merk Rita	Rita Leirbi						6,549,400.00	0.00	6,549,400.00
768	132070105057	000001	Neonatal Resuscitation	1	BH	31/12/2018		Baby Puff Neonatal m	Baby Puff N						193,000,000.00	0.00	193,000,000.00
769	132070105058	000001	Baby Incubator (Alat Kesehatan Kebid	1	BH	31/12/2018		Baby Basket	MAK 33611						6,497,472.00	0.00	6,497,472.00
770	132070105058	000002	Baby Incubator (Alat Kesehatan Kebid	1	BH	31/12/2018		Baby Basket	MAK 33611						6,497,472.00	0.00	6,497,472.00
771	132070105058	000003	Baby Incubator (Alat Kesehatan Kebid	1	BH	31/12/2018		Baby Basket	MAK 33611						6,497,472.00	0.00	6,497,472.00
772	132070105058	000004	Baby Incubator (Alat Kesehatan Kebid	1	BH	31/12/2018		Baby Basket	MAK 33611						6,497,472.00	0.00	6,497,472.00
773	132070105058	000005	Baby Incubator (Alat Kesehatan Kebid	1	BH	31/12/2018		Baby Basket	MAK 33611						6,497,472.00	0.00	6,497,472.00
774	132070108024	000001	Nebulizer	1	BH	31/12/2018		Prizma	Profisonic						9,236,000.00	0.00	9,236,000.00
775	132070108033	000001	Ventilator Internal Medicine	1	BH	31/12/2018		IMT Medical	Bellavista						762,700,000.00	0.00	762,700,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070109005	000001	Mortuary Racks	1	BH	31/12/2018		Mortuary Carriage	Poly Medica						12,747,432.00	0.00	12,747,432.00
777	132070110039	000001	Blood Type Viewer Illuminated	1	BH	31/12/2018		Vein Viewer	Cristie						123,961,500.00	0.00	123,961,500.00
778	132070110039	000002	Blood Type Viewer Illuminated	1	BH	31/12/2018		Vein Viewer	Cristie						123,961,500.00	0.00	123,961,500.00
779	132070110066	000001	Blue Light	1	BH	31/12/2018		Blue Light Photother	Poly Medica						11,767,014.00	0.00	11,767,014.00
780	132070110066	000002	Blue Light	1	BH	31/12/2018		Blue Light Photother	Poly Medica						11,767,014.00	0.00	11,767,014.00
781	132070110076	000001	Infant Incubator Mobile	1	BH	31/12/2018		Infant Transport mer	TI500						208,000,000.00	0.00	208,000,000.00
782	132070114016	000001	Cardiac Chair	1	UN	31/12/2018		Ginecolog Chair Merk	Performance						78,070,119.00	0.00	78,070,119.00
783	132070116017	000001	Pediatric Unit	1	BH	31/12/2018		Pediatric Bed merk P	PI-800 PB						12,000,000.00	0.00	12,000,000.00
784	132070116017	000002	Pediatric Unit	1	BH	31/12/2018		Pediatric Bed merk P	PI-800 PB						12,000,000.00	0.00	12,000,000.00
785	132070116017	000003	Pediatric Unit	1	BH	31/12/2018		Pediatric Bed merk P	PI-800 PB						12,000,000.00	0.00	12,000,000.00
786	132070116017	000004	Pediatric Unit	1	BH	31/12/2018		Pediatric Bed merk P	PI-800 PB						12,000,000.00	0.00	12,000,000.00
787	132070116017	000005	Pediatric Unit	1	BH	31/12/2018		Pediatric Bed merk P	PI-800 PB						12,000,000.00	0.00	12,000,000.00
788	132070116017	000006	Pediatric Unit	1	BH	31/12/2018		Pediatric Bed merk P	PI-800 PB						12,000,000.00	0.00	12,000,000.00
789	132070116017	000007	Pediatric Unit	1	BH	31/12/2018		Pediatric Bed merk P	PI-800 PB						12,000,000.00	0.00	12,000,000.00
790	132070116017	000008	Pediatric Unit	1	BH	31/12/2018		Pediatric Bed merk P	PI-800 PB						12,000,000.00	0.00	12,000,000.00
791	132070121022	000001	Emergency Kit	1	UN	31/12/2018		Emergency Kit	Emergency K						16,500,000.00	0.00	16,500,000.00
792	132070121022	000002	Emergency Kit	1	UN	31/12/2018		Emergency Kit	Emergency K						16,500,000.00	0.00	16,500,000.00
793	132080111011	000001	Autoclave (Alat Laboratorium Umum)	1	UN	31/12/2018		Tuttnauer	5596						1,100,000,000.00	0.00	1,100,000,000.00
794	132080114034	000001	Automatic Pipet Set	1	BH	31/12/2018		Baby Basket	MAK 33611						6,497,472.00	0.00	6,497,472.00
795	132080114034	000002	Automatic Pipet Set	1	BH	31/12/2018		Micropipet Eppendorf	Eppendorf 1						3,275,000.00	0.00	3,275,000.00
796	132080114034	000003	Automatic Pipet Set	1	BH	31/12/2018		Micropipet	Eppendorf 5						3,275,000.00	0.00	3,275,000.00
797	132080114034	000004	Automatic Pipet Set	1	BH	31/12/2018		Micropipet	Eppendorf 1						5,965,000.00	0.00	5,965,000.00
798	132080114034	000005	Automatic Pipet Set	1	BH	31/12/2018		Micropipet	Eppendorf 2						5,965,000.00	0.00	5,965,000.00
799	132080114034	000006	Automatic Pipet Set	1	BH	31/12/2018		Micropipet	Eppendorf 2						3,275,000.00	0.00	3,275,000.00
800	132080114034	000007	Automatic Pipet Set	1	BH	31/12/2018		Micropipet	Eppendorf 1						3,275,000.00	0.00	3,275,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132080118022	000001	Food Trolley	1	UN	31/12/2018		Trolley Barang	Bahan besi		TIDAK ADA	TIDAK ADA	TIDAK ADA		4,400,000.00	0.00	4,400,000.00
802	132080118022	000002	Food Trolley	1	UN	31/12/2018		Trolley Barang	Bahan besi		TIDAK ADA	TIDAK ADA	TIDAK ADA		4,400,000.00	0.00	4,400,000.00
803	132080118022	000003	Food Trolley	1	UN	31/12/2018		Trolley Barang	Bahan besi		TIDAK ADA	TIDAK ADA	TIDAK ADA		4,400,000.00	0.00	4,400,000.00
804	132080118022	000004	Food Trolley	1	UN	31/12/2018		Custom	bahan besi						2,750,000.00	0.00	2,750,000.00
805	132080141145	000001	Liminar Flow Cabinet	1	BH	31/12/2018		Biosafety Cabinet	Biobase A2N						119,629,000.00	0.00	119,629,000.00
806	132080309002	000001	Panci	1	UN	31/12/2018		Panci	bahan alumu						3,960,000.00	0.00	3,960,000.00
807	132080309002	000002	Panci	1	UN	31/12/2018		Panci	bahan alumu						3,960,000.00	0.00	3,960,000.00
808	132080309002	000003	Panci	1	UN	31/12/2018		Panci	bahan alumu						3,960,000.00	0.00	3,960,000.00
809	132080309002	000004	Panci	1	UN	31/12/2018		Panci	bahan alumu						3,960,000.00	0.00	3,960,000.00
810	132080309002	000005	Panci	1	UN	31/12/2018		Panci	bahan alumu						3,960,000.00	0.00	3,960,000.00
811	132080705035	000001	Refrigerator/Freezer	1	UN	31/12/2018	52	GEA	300 LITER				1		4,950,000.00	0.00	4,950,000.00
812	132100102001	000016	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
813	132100102001	000017	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
814	132100102001	000018	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
815	132100102001	000019	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
816	132100102001	000020	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
817	132100102001	000021	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
818	132100102001	000022	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
819	132100102001	000023	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
820	132100102001	000024	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
821	132100102001	000025	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
822	132100102001	000026	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
823	132100102001	000027	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
824	132100102001	000028	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
825	132100102001	000029	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132100102001	000030	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
827	132100102001	000031	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
828	132100102001	000032	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
829	132100102001	000033	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
830	132100102001	000034	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
831	132100102001	000035	P.C Unit	1	BH	31/12/2018		DELL	Core i3						12,667,000.00	0.00	12,667,000.00
832	132100102001	000036	P.C Unit	1	BH	31/12/2018		DELL	Core i5						20,267,000.00	0.00	20,267,000.00
833	132100102001	000037	P.C Unit	1	BH	31/12/2018		DELL	Core i5						20,267,000.00	0.00	20,267,000.00
834	132100102001	000038	P.C Unit	1	BH	31/12/2018		DELL	Core i5						20,267,000.00	0.00	20,267,000.00
835	132100102001	000039	P.C Unit	1	BH	31/12/2018		DELL	Core i5						20,267,000.00	0.00	20,267,000.00
836	132100102001	000040	P.C Unit	1	BH	31/12/2018		DELL	Core i5						20,267,000.00	0.00	20,267,000.00
837	132100102001	000041	P.C Unit	1	BH	31/12/2018		DELL	Core i5						20,267,000.00	0.00	20,267,000.00
838	132100102001	000042	P.C Unit	1	BH	31/12/2018		DELL	Core i5						20,267,000.00	0.00	20,267,000.00
839	132100102001	000043	P.C Unit	1	BH	31/12/2018		DELL	Core i7						15,133,000.00	0.00	15,133,000.00
840	132100102001	000044	P.C Unit	1	BH	31/12/2018		DELL	Core i7						15,133,000.00	0.00	15,133,000.00
841	132100102001	000045	P.C Unit	1	BH	31/12/2018		DELL	Core i7						15,133,000.00	0.00	15,133,000.00
842	132100102001	000046	P.C Unit	1	BH	31/12/2018		DELL	Core i7						15,133,000.00	0.00	15,133,000.00
843	132100102001	000047	P.C Unit	1	BH	31/12/2018		DELL	Core i7						15,133,000.00	0.00	15,133,000.00
844	132100102001	000048	P.C Unit	1	BH	31/12/2018		DELL	Core i7						15,133,000.00	0.00	15,133,000.00
845	132100102002	000001	Lap Top	1	BH	31/12/2018		Acer	Acer (inclu						23,000,000.00	0.00	23,000,000.00
846	132100102002	000002	Lap Top	1	BH	31/12/2018		Acer	Acer (inclu						23,000,000.00	0.00	23,000,000.00
847	132100102002	000003	Lap Top	1	BH	31/12/2018		Acer	Acer (inclu						23,000,000.00	0.00	23,000,000.00
848	132100102002	000004	Lap Top	1	BH	31/12/2018		Acer	Acer (inclu						23,000,000.00	0.00	23,000,000.00
849	132100102002	000005	Lap Top	1	BH	31/12/2018		Acer	Acer (inclu						23,000,000.00	0.00	23,000,000.00
850	132100102002	000006	Lap Top	1	BH	31/12/2018		Acer	Acer (inclu						23,000,000.00	0.00	23,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

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)
851	132100102002	000007	Lap Top	1	BH	31/12/2018		Acer	Acer (inclu						23,000,000.00	0.00	23,000,000.00
852	132100102002	000008	Lap Top	1	BH	31/12/2018		Acer	Acer (inclu						23,000,000.00	0.00	23,000,000.00
853	132100203003	000015	Printer (Peralatan Personal Komputer	1	UN	31/12/2018		Printer Dot Matrix E	LQ-2090						7,885,000.00	0.00	7,885,000.00
854	132100203003	000016	Printer (Peralatan Personal Komputer	1	UN	31/12/2018		Printer Ink Jet Colo	WF-7111						5,388,000.00	0.00	5,388,000.00
855	132100203003	000017	Printer (Peralatan Personal Komputer	1	UN	31/12/2018		EPSON L-380	EPSON L-380						2,631,143.00	0.00	2,631,143.00
856	132100203003	000018	Printer (Peralatan Personal Komputer	1	UN	31/12/2018		EPSON L-380	EPSON L-380						2,631,143.00	0.00	2,631,143.00
857	132100203003	000019	Printer (Peralatan Personal Komputer	1	UN	31/12/2018		EPSON L-380	EPSON L-380						2,631,143.00	0.00	2,631,143.00
858	132100203003	000020	Printer (Peralatan Personal Komputer	1	UN	31/12/2018		EPSON L-380	EPSON L-380						2,631,143.00	0.00	2,631,143.00
859	132100204001	000001	Server	1	UN	31/12/2018		DELL	Power Edge						61,490,000.00	0.00	61,490,000.00
860	132100204002	000001	Router	1	UN	31/12/2018		Mikrotik Router Boar	CCR1016-12G						10,935,100.00	0.00	10,935,100.00
861	132100204024	000001	Switch	1	UN	31/12/2018		Switch 16 TP-LINK	TL-SGD1016D						5,700,000.00	0.00	5,700,000.00
862	132100204024	000002	Switch	1	UN	31/12/2018		Switch 16 TP-LINK	TL-SGD1016D						5,700,000.00	0.00	5,700,000.00
863	132100204024	000003	Switch	1	UN	31/12/2018		Switch Hub CISCO	DIR-842						15,220,000.00	0.00	15,220,000.00
864	132100204024	000004	Switch	1	UN	31/12/2018		Switch Hub CISCO	DIR-842						15,220,000.00	0.00	15,220,000.00
865	132100204024	000005	Switch	1	UN	31/12/2018		POE Cisco CISCO Air	PWRIN J5						1,340,900.00	0.00	1,340,900.00
866	132100204024	000006	Switch	1	UN	31/12/2018		POE Cisco CISCO Air	PWRIN J5						1,340,900.00	0.00	1,340,900.00
867	132100204024	000007	Switch	1	UN	31/12/2018		POE Cisco CISCO Air	PWRIN J5						1,340,900.00	0.00	1,340,900.00
868	132100204024	000008	Switch	1	UN	31/12/2018		POE Cisco CISCO Air	PWRIN J5						1,340,900.00	0.00	1,340,900.00
869	132100204026	000001	Acces Point	1	UN	31/12/2018		POE Cisco CISCO Air	PWRIN J5						1,340,900.00	0.00	1,340,900.00
870	132100204026	000002	Acces Point	1	UN	31/12/2018		POE Cisco CISCO Air	PWRIN J5						1,340,900.00	0.00	1,340,900.00
871	132100204026	000003	Acces Point	1	UN	31/12/2018		POE Cisco CISCO Air	PWRIN J5						1,340,900.00	0.00	1,340,900.00
872	132100204026	000004	Acces Point	1	UN	31/12/2018		POE Cisco CISCO Air	PWRIN J5						1,340,900.00	0.00	1,340,900.00
873	132100204026	000005	Acces Point	1	UN	31/12/2018		POE Cisco CISCO Air	PWRIN J5						1,340,900.00	0.00	1,340,900.00
874	132100204026	000006	Acces Point	1	UN	31/12/2018		POE Cisco CISCO Air	PWRIN J5						1,340,900.00	0.00	1,340,900.00
875	132170119025	000001	Dish Washer	1	UN	31/12/2018		Dishwasher Table	Dishwasher						10,780,000.00	0.00	10,780,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132170124004	000001	Polishing Machine/Mesin Poles	1	UN	31/12/2018		Mesin Polisher Marme	Ghibli		TIDAK ADA	TIDAK ADA	TIDAK ADA		22,550,000.00	0.00	22,550,000.00
877	132070110009	000001	Premature Infant Incubator	1	BH	27/02/2019	52	Tidak ada	Tidak ada					1	155,000,000.00	0.00	155,000,000.00
878	132070110009	000002	Premature Infant Incubator	1	BH	27/02/2019	52	Tidak ada	Tidak ada					1	155,000,000.00	0.00	155,000,000.00
879	132070104107	000001	Laparotomi Set	1	BH	04/04/2019	10	Tidak Ada	Tidak Ada					1	137,278,067.00	0.00	137,278,067.00
880	132050104001	000043	Lemari Besi/Metal	1	BH	24/04/2019	2	-	-					1	6,563,040.00	0.00	6,563,040.00
881	132050104027	000001	Lemari Kaca	1	BH	24/04/2019	6	-	-					1	4,239,840.00	0.00	4,239,840.00
882	132050204001	000009	Lemari Es	1	BH	25/04/2019	52	-	-					1	3,417,700.00	0.00	3,417,700.00
883	132050204001	000010	Lemari Es	1	BH	25/04/2019	52	-	-					1	3,417,700.00	0.00	3,417,700.00
884	132080902015	000001	Board Analyzer & Diagnostic System	1	BH	30/04/2019	52	Stiago Satellite	-					1	224,790,000.00	0.00	224,790,000.00
885	132070101002	000001	Minor Surgical Set (Alat Kedokteran)	1	BH	03/05/2019	10	-	-					1	64,700,000.00	0.00	64,700,000.00
886	132070101002	000002	Minor Surgical Set (Alat Kedokteran)	1	BH	03/05/2019	10	-	-					1	64,700,000.00	0.00	64,700,000.00
887	132070101002	000003	Minor Surgical Set (Alat Kedokteran)	1	BH	03/05/2019	10	-	-					1	64,700,000.00	0.00	64,700,000.00
888	132070101002	000004	Minor Surgical Set (Alat Kedokteran)	1	BH	03/05/2019	10	-	-					1	64,700,000.00	0.00	64,700,000.00
889	132080111001	000001	Centrifuge (Alat Laboratorium Umum)	1	BH	03/05/2019	52	Tidak ada	Tidak ada					1	25,700,000.00	0.00	25,700,000.00
890	132030310004	000001	Timbangan Bbi Kapasitas 100 Kg	1	UN	07/05/2019	52	Tidak Ada	Tidak Ada					1	3,685,000.00	0.00	3,685,000.00
891	132030310004	000002	Timbangan Bbi Kapasitas 100 Kg	1	UN	07/05/2019	52	Tidak Ada	Tidak Ada					1	3,685,000.00	0.00	3,685,000.00
892	132040108017	000001	Perangkat Lainnya	1	BH	07/05/2019	52	Tidak Ada	Tidak ada					1	4,620,000.00	0.00	4,620,000.00
893	132040108017	000002	Perangkat Lainnya	1	BH	07/05/2019	52	Tidak Ada	Tidak ada					1	4,620,000.00	0.00	4,620,000.00
894	132050104002	000001	Lemari Kayu	1	BH	07/05/2019	1	Tidak ada	Tidak ada					1	4,989,600.00	0.00	4,989,600.00
895	132050104002	000002	Lemari Kayu	1	BH	07/05/2019	1	Tidak ada	Tidak ada					1	4,840,000.00	0.00	4,840,000.00
896	132050104002	000003	Lemari Kayu	1	BH	07/05/2019	1	Tidak ada	Tidak ada					1	4,785,000.00	0.00	4,785,000.00
897	132050104002	000004	Lemari Kayu	1	BH	07/05/2019	1	Tidak ada	Tidak ada					1	4,785,000.00	0.00	4,785,000.00
898	132050104002	000005	Lemari Kayu	1	BH	07/05/2019	1	Tidak ada	Tidak ada					1	4,785,000.00	0.00	4,785,000.00
899	132050201014	000001	Meja Resepsionis	1	BH	07/05/2019	52	Tidak ada	Tidak ada					1	4,345,000.00	0.00	4,345,000.00
900	132050201014	000002	Meja Resepsionis	1	BH	07/05/2019	52	Tidak ada	Tidak ada					1	4,345,000.00	0.00	4,345,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201014	000003	Meja Resepsionis	1	BH	07/05/2019	52	Tidak ada	Tidak ada					1	6,490,000.00	0.00	6,490,000.00
902	132050201014	000004	Meja Resepsionis	1	BH	07/05/2019	52	Tidak ada	Tidak ada					1	5,225,000.00	0.00	5,225,000.00
903	132050201014	000005	Meja Resepsionis	1	BH	07/05/2019	52	Tidak ada	Tidak ada					1	3,960,000.00	0.00	3,960,000.00
904	132050201014	000006	Meja Resepsionis	1	BH	07/05/2019	52	Tidak ada	Tidak ada					1	3,960,000.00	0.00	3,960,000.00
905	132050201014	000007	Meja Resepsionis	1	BH	07/05/2019	52	Tidak ada	Tidak ada					1	4,345,000.00	0.00	4,345,000.00
906	132050205019	000001	Mixer	1	UN	07/05/2019	52	Tidak Ada	Tidak ada					1	13,640,000.00	0.00	13,640,000.00
907	132070101080	000003	Infusion Pump	1	BH	07/05/2019	52	Tidak ada	Tidak ada					1	22,616,000.00	0.00	22,616,000.00
908	132070101080	000004	Infusion Pump	1	BH	07/05/2019	52	Tidak ada	Tidak ada					1	22,616,000.00	0.00	22,616,000.00
909	132070101080	000005	Infusion Pump	1	BH	07/05/2019	52	Tidak ada	Tidak ada					1	22,616,000.00	0.00	22,616,000.00
910	132070101143	000003	Syringe Pump (Alat Kedokteran Umum)	1	BH	07/05/2019	52	B Braun	Terumo BD					1	15,882,750.00	0.00	15,882,750.00
911	132070101143	000004	Syringe Pump (Alat Kedokteran Umum)	1	BH	07/05/2019	52	B Braun	Terumo BD					1	15,882,750.00	0.00	15,882,750.00
912	132070101143	000005	Syringe Pump (Alat Kedokteran Umum)	1	BH	07/05/2019	52	B Braun	Terumo BD					1	15,882,750.00	0.00	15,882,750.00
913	132070101065	000006	Examination Table	1	BH	08/05/2019	52	MAK	-					1	15,915,100.00	0.00	15,915,100.00
914	132070101065	000007	Examination Table	1	BH	08/05/2019	52	MAK	-					1	15,915,100.00	0.00	15,915,100.00
915	132050104003	000023	Rak Besi	1	BH	16/05/2019	10	Tidak ada	Tidak ada					1	16,981,000.00	0.00	16,981,000.00
916	132050104003	000024	Rak Besi	1	BH	16/05/2019	10	Tidak ada	Tidak ada					1	16,981,000.00	0.00	16,981,000.00
917	132070110065	000001	Baby Incubator (Alat Kedokteran Anak)	1	BH	16/05/2019	52	-	Isolette 80					1	197,000,000.00	0.00	197,000,000.00
918	132070110065	000002	Baby Incubator (Alat Kedokteran Anak)	1	BH	16/05/2019	52	-	Isolette 80					1	197,000,000.00	0.00	197,000,000.00
919	132080205006	000001	Eyewash Station	1	BH	17/05/2019	52	-	-					1	4,472,600.00	0.00	4,472,600.00
920	132050105052	000001	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
921	132050105052	000002	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
922	132050105052	000003	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
923	132050105052	000004	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
924	132050105052	000005	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
925	132050105052	000006	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050105052	000007	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
927	132050105052	000008	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
928	132050105052	000009	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
929	132050105052	000010	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
930	132050105052	000011	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
931	132050105052	000012	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
932	132050105052	000013	Pintu Elektrik (yang Memakai Akses)	1	UN	28/05/2019	52	Tidak ada	Tidak ada					1	6,050,000.00	0.00	6,050,000.00
933	132070104117	000001	Mayo Table Stand Mobile, Stainles St	1	BH	28/05/2019	10	-	-					1	5,000,000.00	0.00	5,000,000.00
934	132050104027	000002	Lemari Kaca	1	BH	29/05/2019	52	-	2 pintu sta					1	10,450,000.00	0.00	10,450,000.00
935	132050104027	000003	Lemari Kaca	1	BH	29/05/2019	52	-	2 pintu sta					1	10,450,000.00	0.00	10,450,000.00
936	132050104027	000004	Lemari Kaca	1	BH	29/05/2019	52	-	2 pintu sta					1	10,450,000.00	0.00	10,450,000.00
937	132050104027	000005	Lemari Kaca	1	BH	29/05/2019	52	-	2 pintu sta					1	10,450,000.00	0.00	10,450,000.00
938	132050104027	000006	Lemari Kaca	1	BH	29/05/2019	52	-	2 pintu sta					1	10,450,000.00	0.00	10,450,000.00
939	132050104027	000007	Lemari Kaca	1	BH	29/05/2019	52	-	2 pintu sta					1	10,450,000.00	0.00	10,450,000.00
940	132050104027	000008	Lemari Kaca	1	BH	29/05/2019	52	-	2 pintu sta					1	10,450,000.00	0.00	10,450,000.00
941	132050204005	000001	Portable Air Conditioner (Alat Pendi	1	UN	29/05/2019	52	Midea	2 PK					1	9,925,080.00	0.00	9,925,080.00
942	132050204005	000002	Portable Air Conditioner (Alat Pendi	1	UN	29/05/2019	52	Midea	2 PK					1	9,925,080.00	0.00	9,925,080.00
943	132050204007	000001	Exhaust Fan	1	UN	29/05/2019	52	-	Diameter 16					1	624,800.00	0.00	624,800.00
944	132050204007	000002	Exhaust Fan	1	UN	29/05/2019	52	-	Diameter 16					1	624,800.00	0.00	624,800.00
945	132050204007	000003	Exhaust Fan	1	UN	29/05/2019	52	-	Diameter 20					1	2,625,150.00	0.00	2,625,150.00
946	132050204007	000004	Exhaust Fan	1	UN	29/05/2019	52	-	Diameter 20					1	2,625,150.00	0.00	2,625,150.00
947	132050204007	000005	Exhaust Fan	1	UN	29/05/2019	52	-	Diameter 20					1	2,625,150.00	0.00	2,625,150.00
948	132050204007	000006	Exhaust Fan	1	UN	29/05/2019	52	-	Diameter 20					1	2,625,150.00	0.00	2,625,150.00
949	132050204007	000007	Exhaust Fan	1	UN	29/05/2019	52	-	Diameter 20					1	2,625,150.00	0.00	2,625,150.00
950	132050204007	000008	Exhaust Fan	1	UN	29/05/2019	52	-	Diameter 20					1	2,625,150.00	0.00	2,625,150.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050204007	000009	Exhaust Fan	1	UN	29/05/2019	52	-	Diameter 20					1	2,625,150.00	0.00	2,625,150.00
952	132050204007	000010	Exhaust Fan	1	UN	29/05/2019	52	-	Diameter 20					1	2,625,150.00	0.00	2,625,150.00
953	132150405006	000001	Air Conditioning (AC)	1	BH	29/05/2019	52	LG Inverter	2 PK					1	10,400,500.00	0.00	10,400,500.00
954	132150405006	000002	Air Conditioning (AC)	1	BH	29/05/2019	52	LG Inverter	1 PK					1	5,925,040.00	0.00	5,925,040.00
955	132150405006	000003	Air Conditioning (AC)	1	BH	29/05/2019	52	LG Inverter	1 PK					1	5,925,040.00	0.00	5,925,040.00
956	132050206034	000001	Seterika	1	BH	31/05/2019	52	Aquastar/Italy	MA 2000/33					1	183,086,000.00	0.00	183,086,000.00
957	132050206043	000001	Mesin Pengereng Pakaian	1	BH	31/05/2019	52	Aquastar/Italy	SR 25					1	207,234,000.00	0.00	207,234,000.00
958	132050206038	000008	Dispenser	1	BH	12/06/2019	52	-	-					1	2,554,200.00	0.00	2,554,200.00
959	132050206038	000009	Dispenser	1	BH	12/06/2019	52	-	-					1	2,554,200.00	0.00	2,554,200.00
960	132050206038	000010	Dispenser	1	BH	12/06/2019	52	-	-					1	2,554,200.00	0.00	2,554,200.00
961	132050206038	000011	Dispenser	1	BH	12/06/2019	52	-	-					1	2,554,200.00	0.00	2,554,200.00
962	132050206038	000012	Dispenser	1	BH	12/06/2019	52	-	-					1	2,554,200.00	0.00	2,554,200.00
963	132050104001	000044	Lemari Besi/Metal	1	BH	14/06/2019	2	MAK	Locker 12					1	10,366,700.00	0.00	10,366,700.00
964	132050104001	000045	Lemari Besi/Metal	1	BH	14/06/2019	2	MAK	Locker 12					1	10,366,700.00	0.00	10,366,700.00
965	132050104001	000046	Lemari Besi/Metal	1	BH	14/06/2019	2	MAK	Locker 12					1	10,366,700.00	0.00	10,366,700.00
966	132050201009	000001	Tempat Tidur Besi	1	BH	14/06/2019	52	-	-					1	6,497,471.00	0.00	6,497,471.00
967	132050201009	000002	Tempat Tidur Besi	1	BH	14/06/2019	52	-	-					1	6,497,472.00	0.00	6,497,472.00
968	132070101042	000001	Brancard	1	UN	21/06/2019	52	MAK	Electric Ex					1	21,828,500.00	0.00	21,828,500.00
969	132070101042	000002	Brancard	1	UN	21/06/2019	52	MAK	Electric Ex					1	21,828,500.00	0.00	21,828,500.00
970	132070118010	000001	Stimulator (Alat Kedokteran Radioter)	1	BH	25/06/2019	52	-	-					1	103,000,000.00	0.00	103,000,000.00
971	132170122014	000001	Microwave Heater	1	UN	25/06/2019	52	-	-					1	123,021,000.00	0.00	123,021,000.00
972	132070106015	000001	Laryngoscope	1	BH	26/06/2019	52	-	-					1	5,107,000.00	0.00	5,107,000.00
973	132070106015	000002	Laryngoscope	1	BH	26/06/2019	52	-	-					1	5,107,000.00	0.00	5,107,000.00
974	132080141249	000001	Stabilizer/UPS	1	UN	01/07/2019	52	-	-					1	4,550,400.00	0.00	4,550,400.00
975	132080141249	000002	Stabilizer/UPS	1	UN	01/07/2019	52	-	-					1	4,550,400.00	0.00	4,550,400.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132080111029	000001	M I X E R	1	BH	05/07/2019	52	-	-					1	5,300,000.00	0.00	5,300,000.00
977	132100203003	000021	Printer (Peralatan Personal Komputer	1	UN	08/07/2019	52	-	-					1	2,733,500.00	0.00	2,733,500.00
978	132100203003	000022	Printer (Peralatan Personal Komputer	1	UN	08/07/2019	52	-	-					1	2,733,500.00	0.00	2,733,500.00
979	132070104071	000016	Emergency Trolley	1	BH	10/07/2019	52	-	-					1	28,312,000.00	0.00	28,312,000.00
980	132070101064	000001	Examination Lamp	1	BH	12/07/2019	52	-	-					1	5,500,000.00	0.00	5,500,000.00
981	132070101064	000002	Examination Lamp	1	BH	12/07/2019	52	-	-					1	5,500,000.00	0.00	5,500,000.00
982	132070101064	000003	Examination Lamp	1	BH	12/07/2019	52	-	-					1	5,500,000.00	0.00	5,500,000.00
983	132070101064	000004	Examination Lamp	1	BH	12/07/2019	52	-	-					1	5,500,000.00	0.00	5,500,000.00
984	132080705035	000002	Refrigerator/Freezer	1	UN	17/07/2019	52	-	-					1	3,740,000.00	0.00	3,740,000.00
985	132050206007	000001	Loudspeaker	1	UN	24/07/2019	52	-	-					1	15,000,500.00	0.00	15,000,500.00
986	132100203003	000023	Printer (Peralatan Personal Komputer	1	UN	25/07/2019	52	-	-					1	22,433,300.00	0.00	22,433,300.00
987	132100203003	000024	Printer (Peralatan Personal Komputer	1	UN	25/07/2019	52	-	-					1	22,433,300.00	0.00	22,433,300.00
988	132070101157	000001	Vena Sectie Set	1	UN	29/07/2019	10	-	-					1	22,590,000.00	0.00	22,590,000.00
989	132070103009	000001	Extraktur IUD	1	UN	29/07/2019	52	-	-					1	14,278,000.00	0.00	14,278,000.00
990	132070103009	000002	Extraktur IUD	1	UN	29/07/2019	52	-	-					1	14,278,000.00	0.00	14,278,000.00
991	132070120010	000001	Kursi Gynecologi	1	UN	01/08/2019	52	-	Kursi Gynel					1	40,203,134.00	0.00	40,203,134.00
992	132070105104	000001	Oxygen Therapy Set	1	BH	21/08/2019	52	Sechrist Industries	-					1	28,000,000.00	0.00	28,000,000.00
993	132070105104	000002	Oxygen Therapy Set	1	BH	21/08/2019	52	Sechrist Industries	-					1	28,000,000.00	0.00	28,000,000.00
994	132070108147	000001	TP.9900Rj - 9900 Trolley Emergency	1	BH	29/08/2019	52	-	-					1	12,994,900.00	0.00	12,994,900.00
995	132070108147	000002	TP.9900Rj - 9900 Trolley Emergency	1	BH	29/08/2019	52	-	-					1	12,994,900.00	0.00	12,994,900.00
996	132070108147	000003	TP.9900Rj - 9900 Trolley Emergency	1	BH	29/08/2019	52	-	-					1	12,994,900.00	0.00	12,994,900.00
997	132070101121	000001	Resusitasi Dewasa	1	BH	11/09/2019	52	-	Resusisator					1	6,707,661.00	0.00	6,707,661.00
998	132070101121	000002	Resusitasi Dewasa	1	BH	11/09/2019	52	-	Resusisator					1	6,707,661.00	0.00	6,707,661.00
999	132100203017	000001	External/ Portable Hardisk	1	UN	23/09/2019	52	-	7.2K RPM NL					1	6,800,000.00	0.00	6,800,000.00
1000	132050206002	000001	Televisi	1	UN	26/09/2019	52	Samsung	40 Inch					1	4,840,000.00	0.00	4,840,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

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)
1001	132050206002	000002	Televisi	1	UN	26/09/2019	52	Samsung	40 Inch					1	4,840,000.00	0.00	4,840,000.00
1002	132050206002	000003	Televisi	1	UN	26/09/2019	52	Samsung	40 Inch					1	4,840,000.00	0.00	4,840,000.00
1003	132050206002	000004	Televisi	1	UN	26/09/2019	52	Samsung	40 Inch					1	4,840,000.00	0.00	4,840,000.00
1004	132070104174	000001	Tang Mazeuk	1	BH	26/09/2019	40	-	Set Tang Ca					1	6,138,000.00	0.00	6,138,000.00
1005	132070104174	000002	Tang Mazeuk	1	BH	26/09/2019	40	-	Set Tang Ca					1	6,138,000.00	0.00	6,138,000.00
1006	132070104174	000003	Tang Mazeuk	1	BH	26/09/2019	40	-	Set Tang Ca					1	6,138,000.00	0.00	6,138,000.00
1007	132070104174	000004	Tang Mazeuk	1	BH	26/09/2019	40	-	Set Tang Ca					1	9,405,000.00	0.00	9,405,000.00
1008	132070104174	000005	Tang Mazeuk	1	BH	26/09/2019	40	-	Set Tang Ca					1	9,405,000.00	0.00	9,405,000.00
1009	132070104174	000006	Tang Mazeuk	1	BH	26/09/2019	40	-	Set Tang Ca					1	9,405,000.00	0.00	9,405,000.00
1010	132070101133	000005	Suction Pump	1	UN	10/10/2019	52	Cheiron	Dinamic II					1	10,000,000.00	0.00	10,000,000.00
1011	132050206036	000006	Tangga Aluminium	1	BH	14/10/2019	10	Dalton	ML-404E Mod					1	935,000.00	0.00	935,000.00
1012	132050206036	000007	Tangga Aluminium	1	BH	14/10/2019	10	Dalton	ML-404E Mod					1	770,000.00	0.00	770,000.00
1013	132050206036	000008	Tangga Aluminium	1	BH	14/10/2019	10	Dalton	ML-404E Mod					1	770,000.00	0.00	770,000.00
1014	132080705035	000003	Refrigerator/Freezer	1	UN	14/10/2019	52	Sanyo	Dimension 5					1	3,712,500.00	0.00	3,712,500.00
1015	132070101001	000002	Sterilisator	1	BH	24/10/2019	52	-	-					1	100,000,000.00	0.00	100,000,000.00
1016	132050201035	000016	Bangku Tunggu	1	BH	28/10/2019	52	Marvel 455A	-					1	8,079,500.00	0.00	8,079,500.00
1017	132050201035	000017	Bangku Tunggu	1	BH	28/10/2019	52	Marvel 455A	-					1	8,079,500.00	0.00	8,079,500.00
1018	132050201035	000018	Bangku Tunggu	1	BH	28/10/2019	52	Marvel 455A	-					1	8,079,500.00	0.00	8,079,500.00
1019	132050201035	000019	Bangku Tunggu	1	BH	28/10/2019	52	Marvel 455A	-					1	8,079,500.00	0.00	8,079,500.00
1020	132050201035	000020	Bangku Tunggu	1	BH	28/10/2019	52	Marvel 455A	-					1	8,079,500.00	0.00	8,079,500.00
1021	132050201035	000021	Bangku Tunggu	1	BH	28/10/2019	52	Marvel 455A	-					1	8,079,500.00	0.00	8,079,500.00
1022	132050201035	000022	Bangku Tunggu	1	BH	28/10/2019	52	Marvel 455A	-					1	8,079,500.00	0.00	8,079,500.00
1023	132050201035	000023	Bangku Tunggu	1	BH	28/10/2019	52	Marvel 455A	-					1	8,079,500.00	0.00	8,079,500.00
1024	132050201035	000024	Bangku Tunggu	1	BH	28/10/2019	52	Marvel 455A	-					1	8,079,500.00	0.00	8,079,500.00
1025	132050201035	000025	Bangku Tunggu	1	BH	28/10/2019	52	Marvel 455A	-					1	8,079,500.00	0.00	8,079,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132170119025	000002	Dish Washer	1	UN	28/10/2019	52	Getra	KDW 600N					1	44,550,000.00	0.00	44,550,000.00
1027	132100204001	000002	Server	1	UN	30/10/2019	52	-	Xeon silver					1	72,600,000.00	0.00	72,600,000.00
1028	132050201010	000004	Tempat Tidur Kayu	1	BH	04/11/2019	1	-	Tempat Tidu					1	8,525,000.00	0.00	8,525,000.00
1029	132050201048	000010	Sofa	1	BH	04/11/2019	52	-	Tempat dudu					1	8,525,000.00	0.00	8,525,000.00
1030	132050201048	000011	Sofa	1	BH	04/11/2019	52	-	Tempat dudu					1	8,525,000.00	0.00	8,525,000.00
1031	132060210011	000001	UPS 15 KVA for HUB Station	1	UN	06/11/2019	52	-	Capacity:15					1	170,670,038.00	0.00	170,670,038.00
1032	132050104005	000011	Filing Cabinet Besi	1	BH	07/11/2019	2	-	filling Cab					1	14,751,000.00	0.00	14,751,000.00
1033	132070101080	000006	Infusion Pump	1	BH	07/11/2019	52	INFUSION PUMP	TE 172					1	23,661,330.00	0.00	23,661,330.00
1034	132070101133	000006	Suction Pump	1	UN	07/11/2019	52	MEDELA VARIO	18 AC DC					1	44,338,000.00	0.00	44,338,000.00
1035	132070101143	000006	Syringe Pump (Alat Kedokteran Umum)	1	BH	07/11/2019	52	Syringe pump	SS 700					1	17,019,200.00	0.00	17,019,200.00
1036	132080111113	000001	Refrigerator	1	BH	08/11/2019	52	-	-					1	106,514,048.00	0.00	106,514,048.00
1037	132080141192	000001	Personal Computer	1	UN	08/11/2019	52	Dell	i7 9700U/16					1	19,900,000.00	0.00	19,900,000.00
1038	132080141192	000002	Personal Computer	1	UN	08/11/2019	52	Dell	i7 9700U/16					1	19,900,000.00	0.00	19,900,000.00
1039	132080141192	000003	Personal Computer	1	UN	08/11/2019	52	Dell	i7 9700U/16					1	19,900,000.00	0.00	19,900,000.00
1040	132080141192	000004	Personal Computer	1	UN	08/11/2019	52	Dell	i7 9700U/16					1	19,900,000.00	0.00	19,900,000.00
1041	132080141192	000005	Personal Computer	1	UN	08/11/2019	52	Dell	i7 9700U/16					1	19,900,000.00	0.00	19,900,000.00
1042	132080141192	000006	Personal Computer	1	UN	08/11/2019	52	Dell	i7 9700U/16					1	19,900,000.00	0.00	19,900,000.00
1043	132020106001	000001	Mobil Ambulance	1	UN	11/11/2019	52	TOYOTA	Hiace STD M	02/12/2019	JTFSS22P0K0186495	2KDB006808	B-1423-PHX	1	604,895,125.00	0.00	604,895,125.00
1044	132050105077	000001	Papan Pengumuman	1	BH	11/11/2019	14	-	Papan struk					1	5,883,900.00	0.00	5,883,900.00
1045	132050201001	000001	Meja Kerja Besi/Metal	1	BH	11/11/2019	10	-	Meja Stainl					1	661,375.00	0.00	661,375.00
1046	132050201002	000001	Meja Kerja Kayu	1	BH	11/11/2019	1	-	Meja Kerja					1	4,125,000.00	0.00	4,125,000.00
1047	132050201002	000002	Meja Kerja Kayu	1	BH	11/11/2019	1	-	Meja Kerja					1	4,125,000.00	0.00	4,125,000.00
1048	132050201002	000003	Meja Kerja Kayu	1	BH	11/11/2019	1	-	Meja Kerja					1	4,125,000.00	0.00	4,125,000.00
1049	132050201002	000004	Meja Kerja Kayu	1	BH	11/11/2019	1	-	Meja Kerja					1	4,125,000.00	0.00	4,125,000.00
1050	132050201022	000001	Meja Bayi	1	BH	11/11/2019	52	-	table baby					1	5,158,725.00	0.00	5,158,725.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201043	000001	Rak Sepatu (Almunium)	1	BH	11/11/2019	52	-	Soe Rack 3					1	1,308,067.00	0.00	1,308,067.00
1052	132050201043	000002	Rak Sepatu (Almunium)	1	BH	11/11/2019	52	-	Soe Rack 3					1	1,308,067.00	0.00	1,308,067.00
1053	132050207001	000004	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1054	132050207001	000005	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1055	132050207001	000006	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1056	132050207001	000007	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1057	132050207001	000008	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1058	132050207001	000009	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1059	132050207001	000010	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1060	132050207001	000011	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1061	132050207001	000012	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1062	132050207001	000013	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1063	132050207001	000014	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1064	132050207001	000015	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1065	132050207001	000016	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1066	132050207001	000017	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1067	132050207001	000018	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1068	132050207001	000019	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1069	132050207001	000020	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1070	132050207001	000021	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1071	132050207001	000022	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1072	132050207001	000023	Alat Pemadam/Portable	1	BH	11/11/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1073	132070104109	000001	Laringecetomi Set	1	BH	11/11/2019	52	-	F.O LED Lar					1	11,045,814.00	0.00	11,045,814.00
1074	132070104109	000002	Laringecetomi Set	1	BH	11/11/2019	52	-	F.O LED Lar					1	11,045,814.00	0.00	11,045,814.00
1075	132070104109	000003	Laringecetomi Set	1	BH	11/11/2019	52	-	F.O LED Lar					1	11,045,814.00	0.00	11,045,814.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132100203003	000025	Printer (Peralatan Personal Komputer	1	UN	11/11/2019	52	-	Printer Ink					1	4,278,600.00	0.00	4,278,600.00
1077	132100203003	000026	Printer (Peralatan Personal Komputer	1	UN	11/11/2019	52	-	Printer Ink					1	4,278,600.00	0.00	4,278,600.00
1078	132100203003	000027	Printer (Peralatan Personal Komputer	1	UN	11/11/2019	52	-	Printer Ink					1	4,278,600.00	0.00	4,278,600.00
1079	132100203003	000028	Printer (Peralatan Personal Komputer	1	UN	11/11/2019	52	-	Printer Ink					1	4,278,600.00	0.00	4,278,600.00
1080	132050201036	000001	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1081	132050201036	000002	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1082	132050201036	000003	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1083	132050201036	000004	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1084	132050201036	000005	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1085	132050201036	000006	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1086	132050201036	000007	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1087	132050201036	000008	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1088	132050201036	000009	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1089	132050201036	000010	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1090	132050201036	000011	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1091	132050201036	000012	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1092	132050201036	000013	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1093	132050201036	000014	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1094	132050201036	000015	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1095	132050201036	000016	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1096	132050201036	000017	Kursi Lipat	1	BH	12/11/2019	52	-	Kerja Serba					1	617,000.00	0.00	617,000.00
1097	132050305004	000001	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	12/11/2019	52	-	Kursi hadap					1	2,184,000.00	0.00	2,184,000.00
1098	132050305004	000002	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	12/11/2019	52	-	Kursi hadap					1	2,184,000.00	0.00	2,184,000.00
1099	132050305004	000003	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	12/11/2019	52	-	Kursi hadap					1	2,184,000.00	0.00	2,184,000.00
1100	132050305004	000004	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	12/11/2019	52	-	Kursi hadap					1	2,184,000.00	0.00	2,184,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050305004	000005	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	12/11/2019	52	-	Kursi hadap					1	2,184,000.00	0.00	2,184,000.00
1102	132070101042	000003	Brancard	1	UN	12/11/2019	52	FERNO	PROFLEK CHA					1	104,574,300.00	0.00	104,574,300.00
1103	132070121042	000041	Patient Strecher	1	BH	12/11/2019	52	ferno	alkes					1	15,782,600.00	0.00	15,782,600.00
1104	132080114002	000001	Gas Liquid Chromatography Apparatus	1	BH	12/11/2019	5	FERNO	AKED PENDUK					1	5,622,200.00	0.00	5,622,200.00
1105	132050105010	000001	Alat Penghancur Kertas	1	UN	14/11/2019	52	Secure	Maxi 24 Str					1	3,190,000.00	0.00	3,190,000.00
1106	132050105010	000002	Alat Penghancur Kertas	1	UN	14/11/2019	52	Secure	Maxi 24 Str					1	3,190,000.00	0.00	3,190,000.00
1107	132050105010	000003	Alat Penghancur Kertas	1	UN	14/11/2019	52	Secure	Maxi 24 Str					1	3,190,000.00	0.00	3,190,000.00
1108	132050105010	000004	Alat Penghancur Kertas	1	UN	14/11/2019	52	Secure	Maxi 24 Str					1	3,190,000.00	0.00	3,190,000.00
1109	132080902013	000001	Logic Analyzer (Alat Laboratorium St	1	BH	15/11/2019	52	-	Alere Afini					1	66,973,500.00	0.00	66,973,500.00
1110	132050104027	000009	Lemari Kaca	1	BH	18/11/2019	6	-	Lemari kaca					1	14,960,000.00	0.00	14,960,000.00
1111	132050104027	000010	Lemari Kaca	1	BH	18/11/2019	6	-	Lemari kaca					1	14,960,000.00	0.00	14,960,000.00
1112	132050104027	000011	Lemari Kaca	1	BH	18/11/2019	6	-	Lemari kaca					1	14,960,000.00	0.00	14,960,000.00
1113	132050303008	000001	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kusi Kerja					1	1,756,000.00	0.00	1,756,000.00
1114	132050303008	000002	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kusi Kerja					1	1,756,000.00	0.00	1,756,000.00
1115	132050303008	000003	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1116	132050303008	000004	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1117	132050303008	000005	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1118	132050303008	000006	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1119	132050303008	000007	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1120	132050303008	000008	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1121	132050303008	000009	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1122	132050303008	000010	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1123	132050303008	000011	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1124	132050303008	000012	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1125	132050303008	000013	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050303008	000014	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1127	132050303008	000015	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1128	132050303008	000016	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1129	132050303008	000017	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1130	132050303008	000018	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1131	132050303008	000019	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1132	132050303008	000020	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1133	132050303008	000021	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1134	132050303008	000022	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1135	132050303008	000023	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1136	132050303008	000024	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1137	132050303008	000025	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1138	132050303008	000026	Kursi Kerja Pegawai Non Struktural	1	BH	20/11/2019	52	-	Kursi kerja					1	2,820,000.00	0.00	2,820,000.00
1139	132100203003	000029	Printer (Peralatan Personal Komputer	1	UN	20/11/2019	52	Epson	Printer The					1	3,154,150.00	0.00	3,154,150.00
1140	132100203003	000030	Printer (Peralatan Personal Komputer	1	UN	20/11/2019	52	Epson	Printer The					1	3,154,150.00	0.00	3,154,150.00
1141	132100203003	000031	Printer (Peralatan Personal Komputer	1	UN	20/11/2019	52	Epson	Printer The					1	3,154,150.00	0.00	3,154,150.00
1142	132100203003	000032	Printer (Peralatan Personal Komputer	1	UN	20/11/2019	52	Epson	Printer The					1	3,154,150.00	0.00	3,154,150.00
1143	132100203003	000033	Printer (Peralatan Personal Komputer	1	UN	20/11/2019	52	Epson	Printer The					1	3,154,150.00	0.00	3,154,150.00
1144	132100203003	000034	Printer (Peralatan Personal Komputer	1	UN	20/11/2019	52	Epson	Printer The					1	3,154,150.00	0.00	3,154,150.00
1145	132050206068	000001	Tangga	1	UN	21/11/2019	52	-	Foot Step s					1	1,041,563.00	0.00	1,041,563.00
1146	132050307007	000006	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	21/11/2019	52	-	Lemari arsi					1	53,610,000.00	0.00	53,610,000.00
1147	132070108065	000001	Defibrilator	1	BH	21/11/2019	52	ZOLL	MEDICAL AED					1	49,366,020.00	0.00	49,366,020.00
1148	132030301100	000001	Orbital Shaker	1	UN	22/11/2019	52	-	Orbital Sha					1	5,836,760.00	0.00	5,836,760.00
1149	132170119013	000001	Submersible Pump	1	UN	25/11/2019	52	-	Submersible					1	22,000,000.00	0.00	22,000,000.00
1150	132170119013	000002	Submersible Pump	1	UN	25/11/2019	52	-	Submersible					1	4,950,000.00	0.00	4,950,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050104005	000012	Filing Cabinet Besi	1	BH	26/11/2019	2	-	Filling Cab					1	4,525,000.00	0.00	4,525,000.00
1152	132050104005	000013	Filing Cabinet Besi	1	BH	26/11/2019	2	-	Filling Cab					1	4,525,000.00	0.00	4,525,000.00
1153	132080113081	000001	TV Monitor	1	BH	26/11/2019	52	HP	Monitor PC					1	2,667,500.00	0.00	2,667,500.00
1154	132080113081	000002	TV Monitor	1	BH	26/11/2019	52	HP	Monitor PC					1	2,667,500.00	0.00	2,667,500.00
1155	132100204027	000001	Rackmount	1	UN	26/11/2019	2	-	Rack Wallmo					1	3,663,000.00	0.00	3,663,000.00
1156	132070103011	000001	Pengait IUD	1	UN	27/11/2019	52	-	IUD Instrum					1	19,251,617.00	0.00	19,251,617.00
1157	132070104033	000001	Appendectomy Instrumen Set	1	BH	27/11/2019	52	-	Hecting Ins					1	10,623,344.00	0.00	10,623,344.00
1158	132070104033	000002	Appendectomy Instrumen Set	1	BH	27/11/2019	52	-	Hecting Ins					1	10,623,344.00	0.00	10,623,344.00
1159	132070104033	000003	Appendectomy Instrumen Set	1	BH	27/11/2019	52	-	Hecting Ins					1	10,623,344.00	0.00	10,623,344.00
1160	132080111113	000002	Refrigerator	1	BH	27/11/2019	52	-	AF 140 V					1	74,807,300.00	0.00	74,807,300.00
1161	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	02/12/2019	52	-	cctv Indor					1	33,471,360.00	0.00	33,471,360.00
1162	132070101065	000008	Examination Table	1	BH	02/12/2019	52	-	examination					1	12,650,747.00	0.00	12,650,747.00
1163	132070102010	000001	Infra Red	1	UN	03/12/2019	52	-	Infrared Ra					1	35,625,000.00	0.00	35,625,000.00
1164	132010303004	000001	Air Compresor	1	UN	04/12/2019	52	-	Simple Medi					1	28,818,500.00	0.00	28,818,500.00
1165	132010303004	000002	Air Compresor	1	UN	04/12/2019	52	-	Simple Medi					1	28,818,500.00	0.00	28,818,500.00
1166	132050307007	000007	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	04/12/2019	52	-	Lemari arsi					1	6,300,175.00	0.00	6,300,175.00
1167	132050307007	000008	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	04/12/2019	52	-	Lemari arsi					1	6,300,175.00	0.00	6,300,175.00
1168	132070105008	000001	Curetage And Dilation Set	1	BH	05/12/2019	52	-	Rolan Dilat					1	14,228,000.00	0.00	14,228,000.00
1169	132070105008	000002	Curetage And Dilation Set	1	BH	05/12/2019	52	-	Rolan Dilat					1	14,228,000.00	0.00	14,228,000.00
1170	132070101133	000007	Suction Pump	1	UN	06/12/2019	52	-	Portable Su					1	57,000,000.00	0.00	57,000,000.00
1171	132060104045	000001	Mesin Barcode	1	UN	09/12/2019	52	-	Barcode Sca					1	6,435,000.00	0.00	6,435,000.00
1172	132060104045	000002	Mesin Barcode	1	UN	09/12/2019	52	-	Barcode Sca					1	6,435,000.00	0.00	6,435,000.00
1173	132070104071	000017	Emergency Trolley	1	BH	09/12/2019	2	-	Trolley Lin					1	7,300,000.00	0.00	7,300,000.00
1174	132080113081	000003	TV Monitor	1	BH	09/12/2019	52	Samsung	TV 40 Inch					1	4,840,000.00	0.00	4,840,000.00
1175	132080113081	000004	TV Monitor	1	BH	09/12/2019	52	Samsung	TV 40 Inch					1	4,840,000.00	0.00	4,840,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132150405006	000004	Air Conditioning (AC)	1	BH	09/12/2019	52	-	AC split 0,					1	3,525,500.00	0.00	3,525,500.00
1177	132150405006	000005	Air Conditioning (AC)	1	BH	09/12/2019	52	-	AC split 0,					1	3,525,500.00	0.00	3,525,500.00
1178	132150405006	000006	Air Conditioning (AC)	1	BH	09/12/2019	52	-	AC split 1					1	6,380,000.00	0.00	6,380,000.00
1179	132070108033	000002	Ventilator Internal Medicine	1	BH	10/12/2019	52	V60	RESPIRONICS					1	255,000,000.00	0.00	255,000,000.00
1180	132050207001	000024	Alat Pemadam/Portable	1	BH	11/12/2019	52	-	Apar C02 3					1	1,100,000.00	0.00	1,100,000.00
1181	132110102016	000001	Distance Meter Electronic	1	UN	20/12/2019	52	-	Laser Dista					1	2,176,900.00	0.00	2,176,900.00
1182	132050102012	000001	Mesin Penghitung Uang	1	UN	23/12/2019	52	Banknote counter	Mesin hitun					1	3,762,000.00	0.00	3,762,000.00
1183	132060104045	000003	Mesin Barcode	1	UN	26/12/2019	52	-	Barcode Sca					1	9,350,000.00	0.00	9,350,000.00
1184	132060104045	000004	Mesin Barcode	1	UN	26/12/2019	52	-	Barcode Sca					1	9,350,000.00	0.00	9,350,000.00
1185	132060104045	000005	Mesin Barcode	1	UN	26/12/2019	52	-	Barcode Sca					1	9,350,000.00	0.00	9,350,000.00
1186	132060104045	000006	Mesin Barcode	1	UN	26/12/2019	52	-	Barcode Sca					1	9,350,000.00	0.00	9,350,000.00
1187	132060104045	000007	Mesin Barcode	1	UN	26/12/2019	52	-	Barcode Sca					1	9,350,000.00	0.00	9,350,000.00
1188	132060207005	000001	Finger Printer Time and Attendance A	1	UN	26/12/2019	52	-	Finger Prin					1	1,760,000.00	0.00	1,760,000.00
1189	132060207005	000002	Finger Printer Time and Attendance A	1	UN	26/12/2019	52	-	Finger Prin					1	1,760,000.00	0.00	1,760,000.00
1190	132060207005	000003	Finger Printer Time and Attendance A	1	UN	26/12/2019	52	-	Finger Prin					1	1,760,000.00	0.00	1,760,000.00
1191	132070113005	000005	Patient Monitor	1	UN	26/12/2019	52	philips	intelve pa					1	97,879,400.00	0.00	97,879,400.00
1192	132050104015	000001	Locker	1	BH	18/02/2020	2	Tidak ada merk	Tidak ada t					1	12,799,600.00	0.00	12,799,600.00
1193	132050104015	000002	Locker	1	BH	18/02/2020	2	Tidak ada merk	Tidak ada t					1	12,799,600.00	0.00	12,799,600.00
1194	132050104015	000003	Locker	1	BH	18/02/2020	2	Tidak ada merk	Tidak ada t					1	12,799,600.00	0.00	12,799,600.00
1195	132070101010	000004	Timbangan Bayi	1	BH	04/03/2020	52	SECA	Digital bab					1	18,193,772.00	0.00	18,193,772.00
1196	132080113081	000006	TV Monitor	1	BH	12/03/2020	52	Goodview	Florstand 5					1	40,714,000.00	0.00	40,714,000.00
1197	132050104001	000050	Lemari Besi/Metal	1	BH	20/03/2020	2	Tidak ada merk	Tidak ada t					1	5,907,000.00	0.00	5,907,000.00
1198	132050104001	000051	Lemari Besi/Metal	1	BH	20/03/2020	2	Tidak ada merk	Tidak ada t					1	5,907,000.00	0.00	5,907,000.00
1199	132050104001	000052	Lemari Besi/Metal	1	BH	20/03/2020	2	Tidak ada merk	Tidak ada t					1	5,907,000.00	0.00	5,907,000.00
1200	132050104001	000053	Lemari Besi/Metal	1	BH	20/03/2020	2	Tidak ada merk	Tidak ada t					1	5,907,000.00	0.00	5,907,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1201	132050104001	000054	Lemari Besi/Metal	1	BH	20/03/2020	2	Tidak ada merk	Tidak ada t					1	5,907,000.00	0.00	5,907,000.00
1202	132050104001	000055	Lemari Besi/Metal	1	BH	20/03/2020	2	Tidak ada merk	Tidak ada t					1	5,907,000.00	0.00	5,907,000.00
1203	132050104001	000056	Lemari Besi/Metal	1	BH	20/03/2020	2	Tidak ada merk	Tidak ada t					1	5,907,000.00	0.00	5,907,000.00
1204	132050104001	000057	Lemari Besi/Metal	1	BH	20/03/2020	2	Tidak ada merk	Tidak ada t					1	5,907,000.00	0.00	5,907,000.00
1205	132050104001	000058	Lemari Besi/Metal	1	BH	20/03/2020	2	Tidak ada merk	Tidak ada t					1	5,907,000.00	0.00	5,907,000.00
1206	132050104001	000059	Lemari Besi/Metal	1	BH	20/03/2020	52	Tidak ada merk	Tidak ada t					1	8,518,000.00	0.00	8,518,000.00
1207	132050104001	000060	Lemari Besi/Metal	1	BH	20/03/2020	52	Tidak ada merk	Tidak ada t					1	8,518,000.00	0.00	8,518,000.00
1208	132050104001	000061	Lemari Besi/Metal	1	BH	20/03/2020	52	Tidak ada merk	Tidak ada t					1	8,518,000.00	0.00	8,518,000.00
1209	132050104001	000062	Lemari Besi/Metal	1	BH	20/03/2020	52	Tidak ada merk	Tidak ada t					1	8,518,000.00	0.00	8,518,000.00
1210	132050104001	000063	Lemari Besi/Metal	1	BH	20/03/2020	52	Tidak ada merk	Tidak ada t					1	8,518,000.00	0.00	8,518,000.00
1211	132050104001	000064	Lemari Besi/Metal	1	BH	20/03/2020	52	Tidak ada merk	Tidak ada t					1	8,518,000.00	0.00	8,518,000.00
1212	132050104001	000065	Lemari Besi/Metal	1	BH	20/03/2020	52	Tidak ada merk	Tidak ada t					1	8,518,000.00	0.00	8,518,000.00
1213	132050104001	000066	Lemari Besi/Metal	1	BH	20/03/2020	52	Tidak ada merk	Tidak ada t					1	8,518,000.00	0.00	8,518,000.00
1214	132050104001	000067	Lemari Besi/Metal	1	BH	20/03/2020	52	Tidak ada merk	Tidak ada t					1	8,518,000.00	0.00	8,518,000.00
1215	132050204007	000011	Exhaust Fan	1	UN	27/04/2020	52	Panasonik	12 inc					1	1,430,000.00	0.00	1,430,000.00
1216	132050204007	000012	Exhaust Fan	1	UN	27/04/2020	52	Panasonik	12 inc					1	1,430,000.00	0.00	1,430,000.00
1217	132050204007	000013	Exhaust Fan	1	UN	27/04/2020	52	Panasonik	12 inc					1	1,430,000.00	0.00	1,430,000.00
1218	132050204007	000014	Exhaust Fan	1	UN	27/04/2020	52	Panasonik	12 inc					1	1,430,000.00	0.00	1,430,000.00
1219	132050204007	000015	Exhaust Fan	1	UN	27/04/2020	52	Panasonik	12 inc					1	1,430,000.00	0.00	1,430,000.00
1220	132050204007	000016	Exhaust Fan	1	UN	27/04/2020	52	Panasonik	12 inc					1	1,430,000.00	0.00	1,430,000.00
1221	132070101080	000007	Infusion Pump	1	BH	06/05/2020	52	B.Braun Infusion Set	B,Braun Inf					1	34,000,000.00	0.00	34,000,000.00
1222	132070101080	000008	Infusion Pump	1	BH	06/05/2020	52	B.Braun Infusion Set	B,Braun Inf					1	34,000,000.00	0.00	34,000,000.00
1223	132070101143	000007	Syringe Pump (Alat Kedokteran Umum)	1	BH	06/05/2020	52	B.Braun	Syringe pum					1	32,727,273.00	0.00	32,727,273.00
1224	132070101143	000008	Syringe Pump (Alat Kedokteran Umum)	1	BH	06/05/2020	52	B.Braun	Syringe pum					1	32,727,272.00	0.00	32,727,272.00
1225	132050201009	000003	Tempat Tidur Besi	1	BH	08/05/2020	52	Medicare	Stretcher p					1	37,000,000.00	0.00	37,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050201009	000004	Tempat Tidur Besi	1	BH	08/05/2020	52	Medicare	Stretcher p					1	37,000,000.00	0.00	37,000,000.00
1227	132150302012	000001	Tenda Pleton	1	BH	23/06/2020	17	Tenda Pleton	Tenda Pleto					1	17,325,000.00	0.00	17,325,000.00
1228	132050204006	000001	Kipas Angin	1	UN	18/08/2020	52	Tornado	Stand fan t					1	825,000.00	0.00	825,000.00
1229	132050204007	000017	Exhause Fan	1	UN	18/08/2020	52	Exhouse fan	Centrifuge					1	9,427,000.00	0.00	9,427,000.00
1230	132150302005	000001	Tenda	1	BH	18/08/2020	52	Tenda Membrane	Tenda membr					1	13,200,000.00	0.00	13,200,000.00
1231	132170119015	000001	Fan	1	UN	18/08/2020	52	Intake fan	Centrifuge					1	29,568,000.00	0.00	29,568,000.00
1232	132080202004	000001	Clinical Thermometer (Instrument Pro	1	BH	01/09/2020	52	Logic GE	Probe Colle					1	44,770,000.00	0.00	44,770,000.00
1233	132070102060	000001	Knabel Tang (Alat Kedokteran Gigi)	1	BH	04/09/2020	52	Citoject	liga ject (1	5,940,000.00	0.00	5,940,000.00
1234	132070108033	000003	Ventilator Internal Medicine	1	BH	04/09/2020	52	"Merk: YUWELL	Type: YH-83					2	103,038,670.00	0.00	103,038,670.00
1235	132070108033	000004	Ventilator Internal Medicine	1	BH	04/09/2020	52	"Merk: YUWELL	Type: YH-83					2	103,038,670.00	0.00	103,038,670.00
1236	132070108033	000005	Ventilator Internal Medicine	1	BH	09/09/2020	52	-	LTV 1200					2	250,750,000.00	0.00	250,750,000.00
1237	132070108033	000006	Ventilator Internal Medicine	1	BH	09/09/2020	52	-	LTV 1200					2	250,750,000.00	0.00	250,750,000.00
1238	132070108033	000007	Ventilator Internal Medicine	1	BH	09/09/2020	52	-	LTV 1200					2	250,750,000.00	0.00	250,750,000.00
1239	132030104010	000001	Air Filter Regulator	1	UN	06/10/2020	52	Atmosphere Sky	Clarus Filt					1	21,593,300.00	0.00	21,593,300.00
1240	132030104010	000002	Air Filter Regulator	1	UN	06/10/2020	52	Atmosphere Sky	Clarus Filt					1	21,593,300.00	0.00	21,593,300.00
1241	132030104010	000003	Air Filter Regulator	1	UN	06/10/2020	52	Atmosphere Sky	Clarus Filt					1	21,593,300.00	0.00	21,593,300.00
1242	132030104010	000004	Air Filter Regulator	1	UN	06/10/2020	52	Atmosphere Sky	Clarus Filt					1	21,593,300.00	0.00	21,593,300.00
1243	132030104010	000005	Air Filter Regulator	1	UN	06/10/2020	52	Atmosphere Sky	Clarus Filt					1	21,593,300.00	0.00	21,593,300.00
1244	132080702052	000001	Air Quality Monitoring System	1	UN	09/10/2020	52	edimax	Edigreen Ed					1	4,600,000.00	0.00	4,600,000.00
1245	132080702052	000002	Air Quality Monitoring System	1	UN	09/10/2020	52	edimax	Edigreen Ed					1	4,600,000.00	0.00	4,600,000.00
1246	132070101133	000008	Suction Pump	1	UN	12/10/2020	52	Simex	Simex power					1	21,696,360.00	0.00	21,696,360.00
1247	132080111108	000001	Mesin Potong Jerami	1	UN	26/10/2020	52	Honda	Honda Brush					1	4,180,000.00	0.00	4,180,000.00
1248	132050206038	000013	Dispenser	1	BH	27/10/2020	52	Sanken	HWD 763 BR					1	2,420,000.00	0.00	2,420,000.00
1249	132030301032	000001	Digital Multimeter (Alat Ukur Univer	1	BH	02/11/2020	52	Sound Meter SD	Sound Meter					1	14,303,300.00	0.00	14,303,300.00
1250	132080158063	000001	Griffin Dinamic Trolley	1	BH	02/11/2020	52	trolley saji	trolley saji					1	3,183,400.00	0.00	3,183,400.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1251	132080158063	000002	Griffin Dinamic Trolley	1	BH	02/11/2020	52	trolley saji	trolley saji					1	3,183,400.00	0.00	3,183,400.00
1252	132090409055	000001	Light Meter	1	BH	02/11/2020	52	Light Meter Heavy du	Light Meter					1	6,139,100.00	0.00	6,139,100.00
1253	132070106015	000003	Laryngoscope	1	BH	13/11/2020	52	laryngoscopy	FO LED Lary					1	11,045,814.00	0.00	11,045,814.00
1254	132080705035	000006	Refrigerator/Freezer	1	UN	13/11/2020	52	Veccine Carrier	B medical R					1	10,795,017.00	0.00	10,795,017.00
1255	132050105002	000002	CCTV - Camera Control Television Sys	1	UN	16/11/2020	52	CCTV	CCTV 8 chan					1	15,950,000.00	0.00	15,950,000.00
1256	132070101143	000009	Syringe Pump (Alat Kedokteran Umum)	1	BH	18/11/2020	52	B.Braun	Perfusor Sp					1	36,000,000.00	0.00	36,000,000.00
1257	132070101143	000010	Syringe Pump (Alat Kedokteran Umum)	1	BH	18/11/2020	52	B.Braun	Perfusor Sp					1	36,000,000.00	0.00	36,000,000.00
1258	132070113005	000006	Patient Monitor	1	UN	19/11/2020	52	Patient Monitor care	Patient Mon					1	197,148,000.00	0.00	197,148,000.00
1259	132070113005	000007	Patient Monitor	1	UN	19/11/2020	52	Patient Monitor care	Patient Mon					1	197,148,000.00	0.00	197,148,000.00
1260	132080302047	000001	Papan Tulis Berkotak	1	BH	20/11/2020	52	Pylon sign	Pylon Sign					1	47,410,000.00	0.00	47,410,000.00
1261	132050207008	000001	Hidran Kebakaran	1	BH	25/11/2020	52	Box Hidran	Box Hidrant					1	28,512,000.00	0.00	28,512,000.00
1262	132050207008	000002	Hidran Kebakaran	1	BH	25/11/2020	52	Box Hidran	Box Hidrant					1	28,512,000.00	0.00	28,512,000.00
1263	132050207008	000003	Hidran Kebakaran	1	BH	25/11/2020	52	Box Hidran	Box Hidrant					1	28,512,000.00	0.00	28,512,000.00
1264	132050207008	000004	Hidran Kebakaran	1	BH	25/11/2020	52	Box Hidran	Box Hidrant					1	28,512,000.00	0.00	28,512,000.00
1265	132060208024	000001	Radio Communication Matching Switch	1	UN	25/11/2020	52	Tetra	Handhled Te					1	15,757,225.00	0.00	15,757,225.00
1266	132060208024	000002	Radio Communication Matching Switch	1	UN	25/11/2020	52	Tetra	Handhled Te					1	15,757,225.00	0.00	15,757,225.00
1267	132060208024	000003	Radio Communication Matching Switch	1	UN	25/11/2020	52	Tetra	Handhled Te					1	15,757,225.00	0.00	15,757,225.00
1268	132060208024	000004	Radio Communication Matching Switch	1	UN	25/11/2020	52	Tetra	Handhled Te					1	15,757,225.00	0.00	15,757,225.00
1269	132060208024	000005	Radio Communication Matching Switch	1	UN	25/11/2020	52	Tetra	Handhled Te					1	15,757,225.00	0.00	15,757,225.00
1270	132060208024	000006	Radio Communication Matching Switch	1	UN	25/11/2020	52	Tetra	Handhled Te					1	15,757,225.00	0.00	15,757,225.00
1271	132060208024	000007	Radio Communication Matching Switch	1	UN	25/11/2020	52	Tetra	Handhled Te					1	15,757,225.00	0.00	15,757,225.00
1272	132050201001	000002	Meja Kerja Besi/Metal	1	BH	26/11/2020	10	Meja stainless	Model JF-SS					1	12,430,000.00	0.00	12,430,000.00
1273	132080118026	000001	Meja Kerja Stainless	1	UN	26/11/2020	10	Meja stainless	Meja susun					1	8,800,000.00	0.00	8,800,000.00
1274	132080118026	000002	Meja Kerja Stainless	1	UN	26/11/2020	10	Meja stainless	WKDW 180 2					1	11,880,000.00	0.00	11,880,000.00
1275	132060208034	000001	Alat Jamming Radio VHF	1	UN	08/12/2020	52	Sepura	Handhled Te					1	15,757,225.00	0.00	15,757,225.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132060208034	000002	Alat Jamming Radio VHF	1	UN	08/12/2020	52	Sepura	Handhled Te					1	15,757,225.00	0.00	15,757,225.00
1277	132090403004	000001	GPS	1	UN	08/12/2020	52	GPS Tracker	GPS Tracker					1	1,799,000.00	0.00	1,799,000.00
1278	132080141249	000003	Stabilizer/UPS	1	UN	11/12/2020	52	UPS EDCON	UPS EDCON T					1	15,993,450.00	0.00	15,993,450.00
1279	132070114022	000003	ECG 3 Channel	1	BH	14/12/2020	52	ECG	ECG 12 Chan					1	78,980,000.00	0.00	78,980,000.00
1280	132090110015	000001	Dispencer	1	UN	15/12/2020	52	Sanken	HWD 956 SH					1	2,420,000.00	0.00	2,420,000.00
1281	132090110015	000002	Dispencer	1	UN	15/12/2020	52	Sanken	HWD 956 SH					1	2,420,000.00	0.00	2,420,000.00
1282	132100101007	000001	PC Workstation	1	BH	15/12/2020	52	Dell	Inspiron 36					1	19,745,000.00	0.00	19,745,000.00
1283	132100101007	000002	PC Workstation	1	BH	15/12/2020	52	Dell	Inspiron 36					1	19,745,000.00	0.00	19,745,000.00
1284	132100203003	000035	Printer (Peralatan Personal Komputer	1	UN	15/12/2020	52	Epson	Epson L3110					1	3,696,000.00	0.00	3,696,000.00
1285	132070101118	000005	Pulse Oximeter	1	BH	21/04/2021	52	Chram care	CX-130 For					1	9,029,999.00	0.00	9,029,999.00
1286	132070101118	000006	Pulse Oximeter	1	BH	21/04/2021	52	Chram care	CX-130 For					1	9,029,999.00	0.00	9,029,999.00
1287	132070101064	000006	Examination Lamp	1	BH	26/04/2021	52	Examination Lamp Hal	TSN 015 FHC					1	5,500,000.00	0.00	5,500,000.00
1288	132070105048	000001	Naegle Obsterical Forceps 35,5 Cm St	1	BH	28/04/2021	52	saffa	182.11					1	8,046,500.00	0.00	8,046,500.00
1289	132070101123	000001	Resusitasi Bayi	1	BH	07/05/2021	52	Ambu	Adult					1	6,707,690.00	0.00	6,707,690.00
1290	132070116015	000001	Microtome (Alat Kedokteran Patologi	1	BH	14/06/2021	52	Magnus	Magnus Thei					1	24,170,000.00	0.00	24,170,000.00
1291	132070101105	000001	Neonatal Monitor (Alat Kedokteran Um	1	BH	21/06/2021	52	Avalon	M2703A					1	80,000,000.00	0.00	80,000,000.00
1292	132070101038	000001	Bed Side Monitor	1	BH	22/06/2021	52	Intelive Pasien Moni	Intelive MX					1	150,000,000.00	0.00	150,000,000.00
1293	132070124004	000001	Icu Bed Electric	1	BH	22/06/2021	52	Intelive Pasien Moni	Intelive MX					1	150,000,000.00	0.00	150,000,000.00
1294	132070124004	000002	Icu Bed Electric	1	BH	22/06/2021	52	Intelive Pasien Moni	Intelive MX					1	150,000,000.00	0.00	150,000,000.00
1295	132070124004	000003	Icu Bed Electric	1	BH	22/06/2021	52	Intelive Pasien Moni	Intelive MX					1	150,000,000.00	0.00	150,000,000.00
1296	132070124004	000004	Icu Bed Electric	1	BH	22/06/2021	52	Intelive Pasien Moni	Intelive MX					1	150,000,000.00	0.00	150,000,000.00
1297	132070105056	000002	Electro Cardiography (Alat Kes. Kebi	1	BH	24/06/2021	52	Volusion	VP6802784					1	596,330,264.00	0.00	596,330,264.00
1298	132070101133	000010	Suction Pump	1	UN	25/06/2021	52	Simex	Simex - Ger					1	18,000,000.00	0.00	18,000,000.00
1299	132070110009	000003	Premature Infant Incubator	1	BH	25/06/2021	52	Fanem	Infant Warm					1	333,650,000.00	0.00	333,650,000.00
1300	132070121009	000001	Blood Bank Refrigerator (Alat Kedokt	1	UN	25/06/2021	52	Kirsch - Germany	BL-100					1	87,454,000.00	0.00	87,454,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070101080	000011	Infusion Pump	1	BH	06/07/2021	52	B Braun	Infusomad S					1	40,170,003.00	0.00	40,170,003.00
1302	132070101080	000012	Infusion Pump	1	BH	06/07/2021	52	B Braun	Infusomad S					1	40,170,003.00	0.00	40,170,003.00
1303	132070125003	000001	Central Suction (Alat Kedokteran I C	1	BH	06/07/2021	52	B Braun	Perfusor Sp					1	36,830,208.00	0.00	36,830,208.00
1304	132070125003	000002	Central Suction (Alat Kedokteran I C	1	BH	06/07/2021	52	B Braun	Perfusor Sp					1	36,830,208.00	0.00	36,830,208.00
1305	132070125003	000003	Central Suction (Alat Kedokteran I C	1	BH	06/07/2021	52	B Braun	Perfusor Sp					1	36,830,208.00	0.00	36,830,208.00
1306	132070125003	000004	Central Suction (Alat Kedokteran I C	1	BH	06/07/2021	52	B Braun	Perfusor Sp					1	36,830,208.00	0.00	36,830,208.00
1307	132070125003	000005	Central Suction (Alat Kedokteran I C	1	BH	06/07/2021	52	B Braun	Perfusor Sp					1	36,830,208.00	0.00	36,830,208.00
1308	132070125003	000006	Central Suction (Alat Kedokteran I C	1	BH	06/07/2021	52	B Braun	Perfusor Sp					1	36,830,208.00	0.00	36,830,208.00
1309	132070125003	000007	Central Suction (Alat Kedokteran I C	1	BH	06/07/2021	52	B Braun	Perfusor Sp					1	36,830,208.00	0.00	36,830,208.00
1310	132070125003	000008	Central Suction (Alat Kedokteran I C	1	BH	06/07/2021	52	B Braun	Perfusor Sp					1	36,830,208.00	0.00	36,830,208.00
1311	132070101007	000001	Head Lamp (Alat Kedokteran Umum)	1	BH	13/07/2021	52	Vesmatic Easy	7010					1	20,248,800.00	0.00	20,248,800.00
1312	132070101060	000001	Electro Cardiology (Alat Kedoktera	1	UN	13/07/2021	52	Cardioline	ECG 200+					1	78,980,000.00	0.00	78,980,000.00
1313	132150404004	000001	Closed Circuit Television (CCTV)	1	BH	27/07/2021	52	Hikvision	Hikvision 2					1	9,614,000.00	0.00	9,614,000.00
1314	132070105056	000001	Electro Cardiology (Alat Kes. Kebi	1	BH	12/08/2021	52	Philips	USG 2 Dimen					1	532,877,000.00	0.00	532,877,000.00
1315	132070104178	000001	Tracheotomy Set (Alat Kedokteran Bed	1	BH	29/09/2021	52	B Braun	Hysterectom					1	126,276,729.00	0.00	126,276,729.00
1316	132050203007	000001	Tempat Sampah	1	BH	15/11/2021	52	Tempat sampah 7 pila	Tempat samp					1	7,370,000.00	0.00	7,370,000.00
1317	132100101007	000003	PC Workstation	1	BH	30/11/2021	52	PC DELL COR I3	COR I3					1	9,297,200.00	0.00	9,297,200.00
1318	132100101007	000004	PC Workstation	1	BH	30/11/2021	52	PC DELL COR I3	COR I3					1	9,297,200.00	0.00	9,297,200.00
1319	132100101007	000005	PC Workstation	1	BH	30/11/2021	52	PC DELL COR I7	COR I7					1	21,400,000.00	0.00	21,400,000.00
1320	132100203004	000001	Scanner (Peralatan Personal Komputer	1	UN	06/12/2021	52	Plustek	PS286 PLUS					1	4,899,500.00	0.00	4,899,500.00
1321	132100204023	000001	Wireless Access Point	1	BH	27/12/2021	52	CISCO	CISCO					1	2,602,900.00	0.00	2,602,900.00
1322	132050203007	000002	Tempat Sampah	1	BH	29/01/2022	2	Kontainer lapis fibe	Kontainer I					1	27,995,000.00	0.00	27,995,000.00
1323	132070101010	000005	Timbangan Bayi	1	BH	07/03/2022	10	Seca 727	Seca 727					1	18,194,000.00	0.00	18,194,000.00
1324	132070104117	000002	Mayo Table Stand Mobile, Stainles St	1	BH	09/03/2022	34	BIPMED BMS	S.S BMS-201					1	5,251,299.00	0.00	5,251,299.00
1325	132070104117	000003	Mayo Table Stand Mobile, Stainles St	1	BH	09/03/2022	34	BIPMED BMS	S.S BMS-201					1	5,251,299.00	0.00	5,251,299.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070101005	000021	Tensimeter	1	BH	16/03/2022	40	Mobile Aneroid sphyg	Mobile Aner					1	5,053,000.00	0.00	5,053,000.00
1327	132070101005	000022	Tensimeter	1	BH	16/03/2022	40	Mobile Aneroid sphyg	Mobile Aner					1	5,053,000.00	0.00	5,053,000.00
1328	132070101005	000023	Tensimeter	1	BH	16/03/2022	40	Mobile Aneroid sphyg	Mobile Aner					1	5,053,000.00	0.00	5,053,000.00
1329	132070106009	000001	Diagnostic Lamp (Alat Kedokteran Tht	1	UN	16/03/2022	40	Tesena	Tesena					1	5,500,000.00	0.00	5,500,000.00
1330	132070101153	000001	Utility Trolley	1	BH	23/03/2022	40	S/S BDT-201	S/S BDT - 2					1	8,507,928.00	0.00	8,507,928.00
1331	132070101153	000002	Utility Trolley	1	BH	23/03/2022	40	S/S BDT-201	S/S BDT - 2					1	8,507,928.00	0.00	8,507,928.00
1332	132070101153	000003	Utility Trolley	1	BH	23/03/2022	40	S/S BDT-201	S/S BDT-201					1	8,507,928.00	0.00	8,507,928.00
1333	132070101153	000004	Utility Trolley	1	BH	23/03/2022	40	S/S BDT-201-2D	S/S BDT-201					1	5,365,407.00	0.00	5,365,407.00
1334	132070101153	000005	Utility Trolley	1	BH	23/03/2022	40	S/S BDT-201-2D	S/S BDT-201					1	5,365,407.00	0.00	5,365,407.00
1335	132070104086	000001	Hernia Instrumen Set	1	BH	24/03/2022	40	Aesculap Hernia and	Aesculap He					1	90,210,000.00	0.00	90,210,000.00
1336	132070124002	000001	Blood Gas Analyzer (Alat Kedokteran	1	BH	24/03/2022	40	BBraun Perfusor Spac	BBraun Perf					1	36,830,208.00	0.00	36,830,208.00
1337	132070124002	000002	Blood Gas Analyzer (Alat Kedokteran	1	BH	24/03/2022	40	BBraun Perfusor Spac	BBraun Perf					1	36,830,208.00	0.00	36,830,208.00
1338	132070124002	000003	Blood Gas Analyzer (Alat Kedokteran	1	BH	24/03/2022	40	BBraun Perfusor Spac	BBraun Perf					1	36,830,208.00	0.00	36,830,208.00
1339	132070124002	000004	Blood Gas Analyzer (Alat Kedokteran	1	BH	24/03/2022	40	BBraun Perfusor Spac	BBraun Perf					1	36,830,208.00	0.00	36,830,208.00
1340	132070124002	000005	Blood Gas Analyzer (Alat Kedokteran	1	BH	24/03/2022	40	BBraun Perfusor Spac	BBraun Perf					1	36,830,207.00	0.00	36,830,207.00
1341	132070105105	000001	Partus Instrument Set	1	UN	29/03/2022	40	Henis Partus Instrum	Henis Partu					1	6,285,603.00	0.00	6,285,603.00
1342	132150303017	000001	Compressor Udara	1	BH	31/03/2022	40	Exhaust Fan , i unit	Exhaust Fan					1	168,589,850.00	0.00	168,589,850.00
1343	132070105109	000001	Resusitator Untuk Baby Ambu	1	BH	05/04/2022	40	Mark IV Ambu	Mark IV Amb					1	7,929,100.00	0.00	7,929,100.00
1344	132070105109	000002	Resusitator Untuk Baby Ambu	1	BH	05/04/2022	40	Mark IV Ambu	Mark IV Amb					1	7,929,100.00	0.00	7,929,100.00
1345	132070105109	000003	Resusitator Untuk Baby Ambu	1	BH	05/04/2022	40	Mark IV Ambu	Mark IV Amb					1	7,929,100.00	0.00	7,929,100.00
1346	132070113005	000008	Patient Monitor	1	UN	05/04/2022	50	Macgrath Mac	Macgrath Ma					1	27,860,200.00	0.00	27,860,200.00
1347	132070105003	000001	Caesarean Section Set	1	BH	07/04/2022	40	Hysterectomy	Hysterectom					1	120,934,000.00	0.00	120,934,000.00
1348	132070105008	000003	Curetage And Dilatation Set	1	BH	07/04/2022	40	Curret and dilatatio	Curret and					1	25,007,190.00	0.00	25,007,190.00
1349	132070105008	000004	Curetage And Dilatation Set	1	BH	07/04/2022	40	Curret and dilatatio	Curret and					1	25,007,190.00	0.00	25,007,190.00
1350	132070124002	000006	Blood Gas Analyzer (Alat Kedokteran	1	BH	12/04/2022	40	Space P - English	KR 3					1	120,510,009.00	0.00	120,510,009.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070106015	000004	Laryngoscope	1	BH	20/04/2022	52	Heine	laryngoscop					1	16,952,727.00	0.00	16,952,727.00
1352	132060102143	000001	Connectors	1	BH	09/05/2022	11	RJ 45 Cat 6 original	RJ 45 Cat 6					1	1,332,000.00	0.00	1,332,000.00
1353	132070102097	000001	Tang Set	1	BH	09/05/2022	11	Tang Commoscope cat	Tang Commos					1	7,548,000.00	0.00	7,548,000.00
1354	132100204021	000001	Kabel UTP	1	BH	09/05/2022	10	Cat 6 Balden	Cat 6 Balde					1	2,874,900.00	0.00	2,874,900.00
1355	132100204021	000002	Kabel UTP	1	BH	09/05/2022	10	Cat 6 Balden	Cat 6 Balde					1	2,874,900.00	0.00	2,874,900.00
1356	132030101018	000001	Mesin Kompresor	1	UN	13/05/2022	40	Lakoni Basiv	0,75 HP					1	1,554,999.00	0.00	1,554,999.00
1357	132070101002	000006	Minor Surgical Set (Alat Kedokteran	1	BH	23/05/2022	40	Gigli Richardson SIM	Gigli Richa					1	12,892,095.00	0.00	12,892,095.00
1358	132070101002	000007	Minor Surgical Set (Alat Kedokteran	1	BH	23/05/2022	40	Gigli Richardson SIM	Gigli Richa					1	12,892,095.00	0.00	12,892,095.00
1359	132050105002	000003	CCTV - Camera Control Television Sys	1	UN	24/05/2022	40	Hikvision Analog	Hikvision An					1	16,994,100.00	0.00	16,994,100.00
1360	132050105002	000004	CCTV - Camera Control Television Sys	1	UN	24/05/2022	40	Hikvision Analog	Hikvision An					1	16,994,100.00	0.00	16,994,100.00
1361	132050201031	000001	Kursi Tamu	1	BH	27/05/2022	1	Kursi tunggu 5 armre	Kursi tungg					1	4,218,000.00	0.00	4,218,000.00
1362	132050201031	000002	Kursi Tamu	1	BH	27/05/2022	1	Kursi tunggu 5 armre	Kursi tungg					1	4,218,000.00	0.00	4,218,000.00
1363	132050201031	000003	Kursi Tamu	1	BH	27/05/2022	1	Kursi tunggu 5 armre	Kursi tungg					1	4,218,000.00	0.00	4,218,000.00
1364	132050201031	000004	Kursi Tamu	1	BH	27/05/2022	1	Kursi tunggu 5 armre	Kursi tungg					1	4,218,000.00	0.00	4,218,000.00
1365	132050301008	000063	Meja Kerja Pegawai Non Struktural	1	BH	27/05/2022	1	Meja Kerja Uk 140x80	Meja Kerja					1	7,381,500.00	0.00	7,381,500.00
1366	132050301008	000064	Meja Kerja Pegawai Non Struktural	1	BH	27/05/2022	1	Meja Kerja Uk 140x80	Meja Kerja					1	7,381,500.00	0.00	7,381,500.00
1367	132050301008	000065	Meja Kerja Pegawai Non Struktural	1	BH	27/05/2022	1	Meja Kerja Uk 140x80	Meja Kerja					1	7,381,500.00	0.00	7,381,500.00
1368	132050301008	000066	Meja Kerja Pegawai Non Struktural	1	BH	27/05/2022	1	Meja Kerja Uk 140x80	Meja Kerja					1	7,381,500.00	0.00	7,381,500.00
1369	132050303008	000027	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2022	1	Kursi staff pegawai	Kursi staff					1	2,437,560.00	0.00	2,437,560.00
1370	132050303008	000028	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2022	1	Kursi staff pegawai	Kursi staff					1	2,437,560.00	0.00	2,437,560.00
1371	132050303008	000029	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2022	1	Kursi staff pegawai	Kursi staff					1	2,437,560.00	0.00	2,437,560.00
1372	132050303008	000030	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2022	1	Kursi staff pegawai	Kursi staff					1	2,437,560.00	0.00	2,437,560.00
1373	132070124004	000005	Icu Bed Electric	1	BH	30/05/2022	40	Paramount Bed	Paramount B					1	106,012,200.00	0.00	106,012,200.00
1374	132100203001	000001	CPU (Peralatan Personal Komputer)	1	UN	09/06/2022	10	ASSUS Creator N7400	ASSUS Creat					1	21,500,700.00	0.00	21,500,700.00
1375	132100203001	000002	CPU (Peralatan Personal Komputer)	1	UN	09/06/2022	10	ASSUS Creator N7400	ASSUS Creat					1	21,500,700.00	0.00	21,500,700.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132100203001	000003	CPU (Peralatan Personal Komputer)	1	UN	09/06/2022	10	ASSUS Creator N7400	ASSUS Creat					1	21,500,700.00	0.00	21,500,700.00
1377	132100203001	000004	CPU (Peralatan Personal Komputer)	1	UN	09/06/2022	10	ASSUS Creator N7400	ASSUS Creat					1	21,500,700.00	0.00	21,500,700.00
1378	132100203001	000005	CPU (Peralatan Personal Komputer)	1	UN	09/06/2022	10	ASSUS Creator N7400	ASSUS Creat					1	21,500,700.00	0.00	21,500,700.00
1379	132070101060	000002	Electro Cardiography (Alat Kedoktera	1	UN	15/06/2022	40	Cardioline	ECG 200					1	92,207,700.00	0.00	92,207,700.00
1380	132100203001	000006	CPU (Peralatan Personal Komputer)	1	UN	15/06/2022	10	Dell Inspiron Deskto	Desktop 389					1	21,999,090.00	0.00	21,999,090.00
1381	132100203001	000007	CPU (Peralatan Personal Komputer)	1	UN	15/06/2022	10	Dell Inspiron Deskto	Desktop 389					1	21,999,090.00	0.00	21,999,090.00
1382	132100203001	000008	CPU (Peralatan Personal Komputer)	1	UN	15/06/2022	10	Dell Inspiron Deskto	Desktop 389					1	21,999,090.00	0.00	21,999,090.00
1383	132100203001	000009	CPU (Peralatan Personal Komputer)	1	UN	15/06/2022	10	Dell Inspiron Deskto	Desktop 389					1	21,999,090.00	0.00	21,999,090.00
1384	132100203001	000010	CPU (Peralatan Personal Komputer)	1	UN	15/06/2022	10	Dell Inspiron Deskto	Desktop 389					1	21,999,090.00	0.00	21,999,090.00
1385	132100203001	000011	CPU (Peralatan Personal Komputer)	1	UN	15/06/2022	10	Dell Inspiron Deskto	Desktop 389					1	21,999,090.00	0.00	21,999,090.00
1386	132100203001	000012	CPU (Peralatan Personal Komputer)	1	UN	15/06/2022	10	Dell Inspiron Deskto	Desktop 389					1	21,999,090.00	0.00	21,999,090.00
1387	132100203001	000013	CPU (Peralatan Personal Komputer)	1	UN	15/06/2022	10	Dell Inspiron Deskto	Desktop 389					1	21,999,090.00	0.00	21,999,090.00
1388	132070101018	000001	Instrumen Cabinet	1	BH	17/06/2022	52	Platinum Bed	PI-601 IC					1	8,725,000.00	0.00	8,725,000.00
1389	132070124003	000003	Co2 Analyzer (Alat Kedokteran I C U)	1	BH	22/06/2022	40	GECARESCAPE	B650					1	250,000,000.00	0.00	250,000,000.00
1390	132070101121	000003	Resusitasi Dewasa	1	BH	29/06/2022	40	Silicone resuscitato	Silicone re					1	6,423,523.00	0.00	6,423,523.00
1391	132070101121	000004	Resusitasi Dewasa	1	BH	29/06/2022	40	Silicone resuscitato	Silicone re					1	6,423,523.00	0.00	6,423,523.00
1392	132070101121	000005	Resusitasi Dewasa	1	BH	29/06/2022	40	Silicone resuscitato	Silicone re					1	6,423,523.00	0.00	6,423,523.00
1393	132070101121	000006	Resusitasi Dewasa	1	BH	29/06/2022	40	Silicone resuscitato	Silicone re					1	6,423,523.00	0.00	6,423,523.00
1394	132070124003	000004	Co2 Analyzer (Alat Kedokteran I C U)	1	BH	01/07/2022	40	Zoll R Series	Zoll R Seri					1	295,155,000.00	0.00	295,155,000.00
1395	132070101118	000007	Pulse Oximeter	1	BH	05/07/2022	40	Masimo Corporation	4815000204					1	26,200,000.00	0.00	26,200,000.00
1396	132070101118	000008	Pulse Oximeter	1	BH	05/07/2022	40	Masimo RAD 97	Masimo RAD					1	38,200,000.00	0.00	38,200,000.00
1397	132070124003	000002	Co2 Analyzer (Alat Kedokteran I C U)	1	BH	06/07/2022	40	Hamilton	C3					1	750,000,000.00	0.00	750,000,000.00
1398	132070124003	000001	Co2 Analyzer (Alat Kedokteran I C U)	1	BH	13/07/2022	13	CSZ Cincinnati	Warmair					1	54,099,000.00	0.00	54,099,000.00
1399	132070101001	000003	Sterilisator	1	BH	14/07/2022	52	Fyrom	Fyrom Photo					1	74,890,000.00	0.00	74,890,000.00
1400	132070101133	000011	Suction Pump	1	UN	25/08/2022	52	APF Suction Pump Por	APF					1	15,302,000.00	0.00	15,302,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070114025	000001	Echocolor Doppler	1	UN	25/08/2022	40	MEDGYN - USA	MEDGYN - US					1	37,850,000.00	0.00	37,850,000.00
1402	132070101081	000003	Instrument Tray	1	BH	05/09/2022	40	Rieta Leibinger	Rieta Leibi					1	10,610,188.00	0.00	10,610,188.00
1403	132070101081	000004	Instrument Tray	1	BH	05/09/2022	40	Rieta Leibinger	Rieta Leibi					1	10,610,188.00	0.00	10,610,188.00
1404	132070101081	000005	Instrument Tray	1	BH	05/09/2022	40	Rieta Leibinger	Rieta Leibi					1	10,610,186.00	0.00	10,610,186.00
1405	132070101133	000012	Suction Pump	1	UN	06/10/2022	52	GEA Electric	GEA Electri					1	9,250,000.00	0.00	9,250,000.00
1406	132070101133	000013	Suction Pump	1	UN	06/10/2022	52	GEA Electric	GEA Electri					1	9,250,000.00	0.00	9,250,000.00
1407	132030109002	000001	Air Blower	1	UN	18/10/2022	52	Tidak ada Merk	Tidak ada T					1	16,428,000.00	0.00	16,428,000.00
1408	132030109002	000002	Air Blower	1	UN	18/10/2022	52	Tidak ada Merk	Tidak ada T					1	16,428,000.00	0.00	16,428,000.00
1409	132050104003	000025	Rak Besi	1	BH	04/11/2022	2	Rak Mixer	Electronic					1	1,899,088.00	0.00	1,899,088.00
1410	132060101036	000001	Microphone/Wireless MIC	1	BH	04/11/2022	10	Bandwitch	18Mhz Bandw					1	2,220,000.00	0.00	2,220,000.00
1411	132170119013	000003	Submersible Pump	1	UN	04/11/2022	11	Ebara	50DVS, 2 In					1	61,538,400.00	0.00	61,538,400.00
1412	132050104016	000001	Roll Opek	1	BH	11/11/2022	52	Datas cript	Datascrip f					1	78,755,000.00	0.00	78,755,000.00
1413	132070108147	000004	TP.9900Rj - 9900 Trolley Emergency	1	BH	05/12/2022	52	Capsa	Capsa					1	50,000,000.00	0.00	50,000,000.00
1414	132070108147	000005	TP.9900Rj - 9900 Trolley Emergency	1	BH	05/12/2022	52	Capsa	Capsa					1	50,000,000.00	0.00	50,000,000.00
1415	132070108147	000006	TP.9900Rj - 9900 Trolley Emergency	1	BH	05/12/2022	52	Capsa	Capsa					1	50,000,000.00	0.00	50,000,000.00
1416	132030101005	000001	Mesin Bor	1	UN	06/12/2022	2	Rotary Hammer	Rotary Hamm					1	1,717,500.00	0.00	1,717,500.00
1417	132050201002	000005	Meja Kerja Kayu	1	BH	06/12/2022	1	Meja Kayu	Meja Kayu					1	11,370,580.00	0.00	11,370,580.00
1418	132050204004	000016	A.C. Split	1	UN	06/12/2022	52	Daikin	Daikin 2 PK					1	9,683,640.00	0.00	9,683,640.00
1419	132050204004	000017	A.C. Split	1	UN	06/12/2022	52	Daikin	Daikin 2 PK					1	9,683,640.00	0.00	9,683,640.00
1420	132050204004	000018	A.C. Split	1	UN	06/12/2022	52	Daikin	Daikin 2 PK					1	9,683,640.00	0.00	9,683,640.00
1421	132050206038	000014	Dispenser	1	BH	06/12/2022	5	Sanken	Sanken					1	2,128,700.00	0.00	2,128,700.00
1422	132050206038	000015	Dispenser	1	BH	06/12/2022	5	Sanken	Sanken					1	1,729,700.00	0.00	1,729,700.00
1423	132060101035	000001	Modulation Monitor Speaker Kabaret	1	BH	06/12/2022	10	Speaker SET	Speaker SET					1	7,050,000.00	0.00	7,050,000.00
1424	132070101080	000013	Infusion Pump	1	BH	06/12/2022	52	Fyrom mix safe trans	Fyrom mix s					1	36,225,000.00	0.00	36,225,000.00
1425	132100204024	000009	Switch	1	UN	06/12/2022	52	Tidak ada merk	Tidak ada t					1	5,132,640.00	0.00	5,132,640.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132100203002	000001	Monitor	1	UN	09/12/2022	52	LG Monitor	LG Monitor					1	10,153,000.00	0.00	10,153,000.00
1427	132050204004	000014	A.C. Split	1	UN	12/12/2022	52	Daikin	Daikin 2 PK					1	9,683,640.00	0.00	9,683,640.00
1428	132050204004	000015	A.C. Split	1	UN	12/12/2022	52	Daikin	Daikin 2 PK					1	9,683,640.00	0.00	9,683,640.00
1429	132100201012	000001	Hard Disk	1	UN	12/12/2022	52	Seagate	Seagate ST8					1	5,650,000.00	0.00	5,650,000.00
1430	132100201012	000002	Hard Disk	1	UN	12/12/2022	52	Seagate	Seagate ST8					1	5,650,000.00	0.00	5,650,000.00
1431	132180102009	000001	Rambu-rambu Petunjuk/Penuntun	1	BH	20/12/2022	52	Tidak ada Merk	Tidak ada T					1	1,500,000.00	0.00	1,500,000.00
1432	132180102009	000002	Rambu-rambu Petunjuk/Penuntun	1	BH	20/12/2022	52	Tidak ada Merk	Tidak ada T					1	1,500,000.00	0.00	1,500,000.00
1433	132050204004	000019	A.C. Split	1	UN	10/02/2023	10	Panasonic	1/2 PK					1	4,783,211.00	0.00	4,783,211.00
1434	132070101005	000024	Tensimeter	1	BH	16/02/2023	52	Tensi meter / Sphygm	BPM002					1	3,671,800.00	0.00	3,671,800.00
1435	132070101005	000025	Tensimeter	1	BH	16/02/2023	52	Tensi meter / Sphygm	BPM002					1	3,671,800.00	0.00	3,671,800.00
1436	132080150006	000001	Pulvarezer	1	BH	17/02/2023	5	SCI	SCI MU-5300					1	2,109,000.00	0.00	2,109,000.00
1437	132070101004	000022	Stetoscope (Alat Kedokteran Umum)	1	BH	24/02/2023	52	Littman	Littman Cla					1	1,617,825.00	0.00	1,617,825.00
1438	132070101004	000023	Stetoscope (Alat Kedokteran Umum)	1	BH	24/02/2023	52	Littman	Littman Cla					1	1,617,825.00	0.00	1,617,825.00
1439	132070101004	000024	Stetoscope (Alat Kedokteran Umum)	1	BH	24/02/2023	52	Littman	Littman Cla					1	1,617,825.00	0.00	1,617,825.00
1440	132070101004	000025	Stetoscope (Alat Kedokteran Umum)	1	BH	24/02/2023	52	Littman	Littman Cla					1	1,617,825.00	0.00	1,617,825.00
1441	132070101004	000026	Stetoscope (Alat Kedokteran Umum)	1	BH	24/02/2023	52	Littman	Littman Cla					1	1,617,825.00	0.00	1,617,825.00
1442	132080111030	000001	Thermometer (Alat Laboratorium Umum)	1	BH	24/02/2023	52	Omron	Omron Forhe					1	639,587.00	0.00	639,587.00
1443	132070126009	000003	Pulse Oxymeter	1	BH	28/02/2023	52	Pulse Oximeter	Pulse Oxime					1	3,300,000.00	0.00	3,300,000.00
1444	132050104005	000014	Filing Cabinet Besi	1	BH	28/04/2023	2	Datascrip	Fileing Cab					1	3,500,000.00	0.00	3,500,000.00
1445	132030318069	000001	Pressure Ceck Box	1	BH	23/05/2023	34	Passbox	50 x 40 x 4					1	15,262,500.00	0.00	15,262,500.00
1446	132080905008	000001	Pressure Gauge (Alat Laboratorium Te	1	UN	23/05/2023	34	Dwyer	30 Pa					1	3,441,000.00	0.00	3,441,000.00
1447	132050104003	000026	Rak Besi	1	BH	26/05/2023	2	Rak besi	Rak besi					1	4,506,040.00	0.00	4,506,040.00
1448	132080111100	000001	Laminar Air Flow	1	UN	26/05/2023	40	Labolytic	Lyla 3 Feet					1	75,000,000.00	0.00	75,000,000.00
1449	132080153055	000001	Laboratory Emergency Shower/Eyewash	1	BH	29/05/2023	40	Eye and safety showe	srws3					1	12,504,150.00	0.00	12,504,150.00
1450	132080153055	000002	Laboratory Emergency Shower/Eyewash	1	BH	29/05/2023	40	Eye and safety showe	srws3					1	12,504,150.00	0.00	12,504,150.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132080154016	000001	Eye Wash	1	BH	30/05/2023	40	Eye Washer	Eye Washer					1	1,794,870.00	0.00	1,794,870.00
1452	132080154016	000002	Eye Wash	1	BH	30/05/2023	40	Eye Washer	Eye Washer					1	1,794,870.00	0.00	1,794,870.00
1453	132080154016	000003	Eye Wash	1	BH	30/05/2023	40	Eye Washer	Eye Washer					1	1,794,870.00	0.00	1,794,870.00
1454	132080156098	000001	Altifty Water Meter	1	BH	31/05/2023	50	SHM	DN50					1	11,100,000.00	0.00	11,100,000.00
1455	132050105052	000014	Pintu Elektrik (yang Memakai Akses)	1	UN	05/06/2023	40	Fingerprint f18	2-4 Inch					1	5,439,000.00	0.00	5,439,000.00
1456	132050105052	000015	Pintu Elektrik (yang Memakai Akses)	1	UN	05/06/2023	40	Fingerprint f18	2-4 Inch					1	5,439,000.00	0.00	5,439,000.00
1457	132180102006	000001	Rambu-rambu Larangan	1	BH	05/06/2023	2	Tidak Ada Merk	Tidak Ada T					1	1,831,500.00	0.00	1,831,500.00
1458	132180102006	000002	Rambu-rambu Larangan	1	BH	05/06/2023	2	Tidak Ada Merk	Tidak Ada T					1	1,831,500.00	0.00	1,831,500.00
1459	132180102009	000003	Rambu-rambu Petunjuk/Penuntun	1	BH	05/06/2023	2	Tidak Ada Merk	Tidak Ada T					1	1,831,500.00	0.00	1,831,500.00
1460	132180102009	000004	Rambu-rambu Petunjuk/Penuntun	1	BH	05/06/2023	2	Tidak Ada Merk	Tidak Ada T					1	1,831,500.00	0.00	1,831,500.00
1461	132050105003	000001	Papan Visual/Papan Nama	1	BH	06/06/2023	12	Mika	Akrilik					1	1,110,000.00	0.00	1,110,000.00
1462	132050105003	000002	Papan Visual/Papan Nama	1	BH	06/06/2023	12	Mika	Akrilik					1	1,110,000.00	0.00	1,110,000.00
1463	132050105003	000003	Papan Visual/Papan Nama	1	BH	06/06/2023	12	Mika	Akrilik					1	1,110,000.00	0.00	1,110,000.00
1464	132050105003	000004	Papan Visual/Papan Nama	1	BH	06/06/2023	12	Mika	Akrilik					1	1,110,000.00	0.00	1,110,000.00
1465	132050105003	000005	Papan Visual/Papan Nama	1	BH	06/06/2023	12	Mika	Akrilik					1	1,110,000.00	0.00	1,110,000.00
1466	132050105076	000001	Papan Nama Instansi	1	BH	06/06/2023	12	Akrilik	Akrilik					1	7,437,000.00	0.00	7,437,000.00
1467	132050203007	000003	Tempat Sampah	1	BH	07/06/2023	5	Krisbow	240L					1	938,727.00	0.00	938,727.00
1468	132050203007	000004	Tempat Sampah	1	BH	23/06/2023	5	Krisbow	240L Hijau					1	825,000.00	0.00	825,000.00
1469	132070121042	000042	Patient Strecher	1	BH	04/07/2023	34	Sizimeka	Ambulance s					1	17,000,000.00	0.00	17,000,000.00
1470	132050105012	000003	Mesin Absensi	1	UN	07/07/2023	52	Solution	X802					1	7,300,000.00	0.00	7,300,000.00
1471	132150405006	000007	Air Conditioning (AC)	1	BH	11/07/2023	10	Panasonic	0,5 PK					1	3,552,000.00	0.00	3,552,000.00
1472	132150405006	000008	Air Conditioning (AC)	1	BH	11/07/2023	10	Panasonic	0,5 PK					1	3,552,000.00	0.00	3,552,000.00
1473	132070101007	000002	Head Lamp (Alat Kedokteran Umum)	1	BH	12/07/2023	40	BISTOS Medical	BISTOS Medi					1	1,370,850.00	0.00	1,370,850.00
1474	132100203004	000002	Scanner (Peralatan Personal Komputer)	1	UN	12/07/2023	40	Fujitsu	fi-8150					1	20,500,000.00	0.00	20,500,000.00
1475	132100203004	000003	Scanner (Peralatan Personal Komputer)	1	UN	12/07/2023	40	Fujitsu	fi-8150					1	20,500,000.00	0.00	20,500,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132100203003	000036	Printer (Peralatan Personal Komputer	1	UN	20/07/2023	40	epson	lq310					1	4,198,000.00	0.00	4,198,000.00
1477	132100203003	000037	Printer (Peralatan Personal Komputer	1	UN	20/07/2023	40	epson	lq310					1	4,198,000.00	0.00	4,198,000.00
1478	132100203003	000038	Printer (Peralatan Personal Komputer	1	UN	20/07/2023	40	epson	lq310					1	4,198,000.00	0.00	4,198,000.00
1479	132050105075	000001	Mesin Antrian	1	UN	25/07/2023	40	Kios APM	4514-EIR-08					1	40,000,000.00	0.00	40,000,000.00
1480	132050105075	000002	Mesin Antrian	1	UN	25/07/2023	40	Kios APM	4514-EIR-08					1	40,000,000.00	0.00	40,000,000.00
1481	132070121042	000043	Patient Strecher	1	BH	25/07/2023	2	Tidak ada	Tidak ada					1	2,700,000.00	0.00	2,700,000.00
1482	132170124006	000001	Powder Press Machine	1	UN	02/08/2023	53	-	-					1	999,999.00	0.00	999,999.00
1483	132100204024	000010	Switch	1	UN	16/08/2023	10	Cisco	Catalyst 10					1	24,000,000.00	0.00	24,000,000.00
1484	132050206026	000001	Timbangan Barang	1	BH	18/08/2023	2	Timbangan Duduk	Timbangan D					1	1,577,000.00	0.00	1,577,000.00
1485	132100201012	000003	Hard Disk	1	UN	21/08/2023	40	Dell	Dell 2 TB					1	7,300,000.00	0.00	7,300,000.00
1486	132100201012	000004	Hard Disk	1	UN	21/08/2023	40	Dell	Dell 2 TB					1	7,300,000.00	0.00	7,300,000.00
1487	132100201012	000005	Hard Disk	1	UN	21/08/2023	40	Dell	Dell 2 TB					1	7,300,000.00	0.00	7,300,000.00
1488	132100201012	000006	Hard Disk	1	UN	21/08/2023	40	Dell	Dell 2 TB					1	7,300,000.00	0.00	7,300,000.00
1489	132100201012	000007	Hard Disk	1	UN	21/08/2023	40	Dell	Dell 2 TB					1	7,300,000.00	0.00	7,300,000.00
1490	132100201012	000008	Hard Disk	1	UN	21/08/2023	40	Dell	Dell 2 TB					1	7,300,000.00	0.00	7,300,000.00
1491	132100201012	000009	Hard Disk	1	UN	21/08/2023	40	Dell	Dell 2 TB					1	7,300,000.00	0.00	7,300,000.00
1492	132100201012	000010	Hard Disk	1	UN	21/08/2023	40	Dell	Dell 2 TB					1	7,300,000.00	0.00	7,300,000.00
1493	132100203019	000001	Flash Disk/ Memory Card	1	UN	21/08/2023	52	Dell	32GB DDR4					1	12,400,000.00	0.00	12,400,000.00
1494	132100203019	000002	Flash Disk/ Memory Card	1	UN	21/08/2023	52	Dell	32GB DDR4					1	12,400,000.00	0.00	12,400,000.00
1495	132070101004	000027	Stetoscope (Alat Kedokteran Umum)	1	BH	28/08/2023	40	Litmann	Classic 2					1	1,864,800.00	0.00	1,864,800.00
1496	132070101004	000028	Stetoscope (Alat Kedokteran Umum)	1	BH	28/08/2023	40	Litmann	Classic 2					1	1,864,800.00	0.00	1,864,800.00
1497	132070101060	000003	Electro Cardiography (Alat Kedoktera	1	UN	31/08/2023	40	BTL - Line	BTL 08 LC					1	87,600,000.00	0.00	87,600,000.00
1498	132070101002	000008	Minor Surgical Set (Alat Kedokteran	1	BH	07/09/2023	40	Surgitech	AE 025 14					1	6,384,000.00	0.00	6,384,000.00
1499	132070101002	000009	Minor Surgical Set (Alat Kedokteran	1	BH	07/09/2023	40	Surgitech	AE 025 14					1	6,384,000.00	0.00	6,384,000.00
1500	132100204002	000002	Router	1	UN	22/09/2023	40	Mikrotik	CCR2116					1	32,000,000.00	0.00	32,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050307007	000009	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	16/10/2023	40	Informa	Tidak Ada T					1	2,248,860.00	0.00	2,248,860.00
1502	132050307007	000010	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	16/10/2023	40	Informa	Tidak Ada T					1	2,248,860.00	0.00	2,248,860.00
1503	132050307007	000011	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	16/10/2023	40	Informa	Tidak Ada T					1	2,248,860.00	0.00	2,248,860.00
1504	132050307007	000012	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	16/10/2023	40	Informa	Tidak Ada T					1	2,248,860.00	0.00	2,248,860.00
1505	132050307007	000013	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	16/10/2023	40	Informa	Tidak Ada T					1	2,248,860.00	0.00	2,248,860.00
1506	132050307007	000014	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	16/10/2023	40	Informa	Tidak Ada T					1	2,248,860.00	0.00	2,248,860.00
1507	132100204001	000003	Server	1	UN	16/10/2023	40	Dell	Power Edge					1	397,000,000.00	0.00	397,000,000.00
1508	132100204014	000001	Rak Server	1	BH	16/10/2023	40	Indorack	IRP11542P					1	19,800,000.00	0.00	19,800,000.00
1509	132070104024	000001	Mobile X-Ray C-Arm	1	BH	23/10/2023	2	Elephant Prestige	X ray Mobil					1	1,954,718,880.00	0.00	1,954,718,880.00
1510	132050104003	000027	Rak Besi	1	BH	25/10/2023	52	-	-					1	15,000,000.00	0.00	15,000,000.00
1511	132030101019	000001	Mesin Las Listrik	1	UN	27/10/2023	10	Lakoni 160A	160A					1	1,731,600.00	0.00	1,731,600.00
1512	132050206054	000001	Manequin (Boneka)	1	UN	02/11/2023	52	Manekin	-					1	9,417,430.00	0.00	9,417,430.00
1513	132050206054	000002	Manequin (Boneka)	1	UN	02/11/2023	52	Manekin	-					1	9,417,430.00	0.00	9,417,430.00
1514	132050206054	000003	Manequin (Boneka)	1	UN	02/11/2023	52	Manekin	-					1	9,417,429.00	0.00	9,417,429.00
1515	132070101143	000011	Syringe Pump (Alat Kedokteran Umum)	1	BH	03/11/2023	40	DREAGER	CPAP					1	149,719,000.00	0.00	149,719,000.00
1516	132070101143	000012	Syringe Pump (Alat Kedokteran Umum)	1	BH	03/11/2023	40	DREAGER	CPAP					1	149,719,000.00	0.00	149,719,000.00
1517	132070101143	000013	Syringe Pump (Alat Kedokteran Umum)	1	BH	03/11/2023	40	DREAGER	CPAP					1	149,719,000.00	0.00	149,719,000.00
1518	132070101143	000014	Syringe Pump (Alat Kedokteran Umum)	1	BH	06/11/2023	40	Mindray	Benefusion					1	35,000,000.00	0.00	35,000,000.00
1519	132050201017	000001	Meja Panjang	1	BH	14/11/2023	40	Tidak ada	Tidak Ada					1	38,850,000.00	0.00	38,850,000.00
1520	132050201048	000012	Sofa	1	BH	15/11/2023	19	Informa	Artificial					1	4,588,740.00	0.00	4,588,740.00
1521	132050201048	000013	Sofa	1	BH	15/11/2023	19	Informa	Artificial					1	4,588,740.00	0.00	4,588,740.00
1522	132010303004	000003	Air Compresor	1	UN	20/11/2023	10	Elitech	Ultra Mist					1	4,356,000.00	0.00	4,356,000.00
1523	132070108024	000002	Nebulizer	1	BH	20/11/2023	10	Elitech	promist 3					1	2,904,000.00	0.00	2,904,000.00
1524	132070108024	000003	Nebulizer	1	BH	20/11/2023	10	Elitech	promist 3					1	2,904,000.00	0.00	2,904,000.00
1525	132080901001	000001	Electrical Safety Analyzer	1	UN	20/11/2023	52	Fluke Biomedical	ESA615					1	135,743,232.00	0.00	135,743,232.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132050207001	000025	Alat Pemadam/Portable	1	BH	23/11/2023	13	Tidak ada	Tidak ada					1	290,000.00	0.00	290,000.00
1527	132050207001	000026	Alat Pemadam/Portable	1	BH	23/11/2023	13	Tidak ada	Tidak ada					1	290,000.00	0.00	290,000.00
1528	132050207001	000027	Alat Pemadam/Portable	1	BH	23/11/2023	40	Tidak ada	Tidak ada					1	11,050,050.00	0.00	11,050,050.00
1529	132050206002	000005	Televisi	1	UN	24/11/2023	40	Samsung	32 inch					1	3,000,000.00	0.00	3,000,000.00
1530	132050206002	000006	Televisi	1	UN	24/11/2023	40	Samsung	32 inch					1	3,000,000.00	0.00	3,000,000.00
1531	132050307007	000015	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2023	2	Tidak ada	CRS TW 4					1	77,967,500.00	0.00	77,967,500.00
1532	132100203003	000039	Printer (Peralatan Personal Komputer	1	UN	24/11/2023	40	epson	L5290					1	5,130,000.00	0.00	5,130,000.00
1533	132060101005	000001	Audio Amplifier	1	UN	28/11/2023	52	vocal	-					1	3,996,000.00	0.00	3,996,000.00
1534	132060330002	000001	Unit Transceiver MF Portable	1	BH	28/11/2023	10	Mikrotik	Mikrobits S					1	1,000,000.00	0.00	1,000,000.00
1535	132060330002	000002	Unit Transceiver MF Portable	1	BH	28/11/2023	10	Mikrotik	Mikrobits S					1	1,000,000.00	0.00	1,000,000.00
1536	132100101002	000001	Mini Komputer	1	BH	28/11/2023	10	Accer	Travelmate					1	25,000,000.00	0.00	25,000,000.00
1537	132100101002	000002	Mini Komputer	1	BH	28/11/2023	10	Accer	Travelmate					1	25,000,000.00	0.00	25,000,000.00
1538	132100203001	000014	CPU (Peralatan Personal Komputer)	1	UN	28/11/2023	10	Accer	Veriton X I					1	18,000,000.00	0.00	18,000,000.00
1539	132100203001	000015	CPU (Peralatan Personal Komputer)	1	UN	28/11/2023	10	Accer	Veriton X I					1	18,000,000.00	0.00	18,000,000.00
1540	132100203001	000016	CPU (Peralatan Personal Komputer)	1	UN	28/11/2023	10	Accer	Veriton X I					1	18,000,000.00	0.00	18,000,000.00
1541	132100203001	000017	CPU (Peralatan Personal Komputer)	1	UN	28/11/2023	10	Accer	Veriton X I					1	18,000,000.00	0.00	18,000,000.00
1542	132150405006	000009	Air Conditioning (AC)	1	BH	28/11/2023	40	Panasonic	2 PK					1	7,750,000.00	0.00	7,750,000.00
1543	132150405006	000010	Air Conditioning (AC)	1	BH	28/11/2023	40	Panasonic	2 PK					1	7,750,000.00	0.00	7,750,000.00
1544	132080141249	000004	Stabilizer/UPS	1	UN	29/11/2023	10	EDCON	RK 10K					1	45,000,000.00	0.00	45,000,000.00
1545	132050105002	000008	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,773.00	0.00	1,306,773.00
1546	132050105002	000009	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,773.00	0.00	1,306,773.00
1547	132050105002	000010	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,773.00	0.00	1,306,773.00
1548	132050105002	000011	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,773.00	0.00	1,306,773.00
1549	132050105002	000012	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,773.00	0.00	1,306,773.00
1550	132050105002	000013	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,773.00	0.00	1,306,773.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1551	132050105002	000014	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,773.00	0.00	1,306,773.00
1552	132050105002	000015	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,773.00	0.00	1,306,773.00
1553	132050105002	000016	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,773.00	0.00	1,306,773.00
1554	132050105002	000017	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,773.00	0.00	1,306,773.00
1555	132050105002	000018	CCTV - Camera Control Television Sys	1	UN	30/11/2023	40	Dahua	2 MP Full C					1	1,306,770.00	0.00	1,306,770.00
1556	132050207001	000028	Alat Pemadam/Portable	1	BH	01/12/2023	2	Tidak ada	Tidak ada					1	3,052,500.00	0.00	3,052,500.00
1557	132050207001	000029	Alat Pemadam/Portable	1	BH	01/12/2023	2	Tidak ada	Tidak ada					1	5,161,500.00	0.00	5,161,500.00
1558	132070105072	000001	Breast Pump	1	UN	05/12/2023	10	Tidak ada	SN:2034700					1	49,600,000.00	0.00	49,600,000.00
1559	132150303017	000002	Compressor Udara	1	BH	05/12/2023	52	SWAN	Single Stag					1	7,575,750.00	0.00	7,575,750.00
1560	132090407035	000001	Finger Print Camera	1	UN	06/12/2023	52	Fingger print	-					1	5,439,000.00	0.00	5,439,000.00
1561	132090407035	000002	Finger Print Camera	1	UN	06/12/2023	52	Fingger print	-					1	5,439,000.00	0.00	5,439,000.00
1562	132100203004	000004	Scanner (Peralatan Personal Komputer	1	UN	06/12/2023	52	Ricoh	FI 8150					1	20,500,000.00	0.00	20,500,000.00
1563	132070108033	000008	Ventilator Internal Medicine	1	BH	07/12/2023	40	Hamilton	T1 Intelige					1	605,000,000.00	0.00	605,000,000.00
1564	132070108033	000009	Ventilator Internal Medicine	1	BH	07/12/2023	40	Hamilton	T1 Intelige					1	605,000,000.00	0.00	605,000,000.00
1565	132090406012	000001	Endoscope	1	UN	07/12/2023	40	Denjoy	I-mate					1	11,164,824.00	0.00	11,164,824.00
1566	132090406012	000002	Endoscope	1	UN	07/12/2023	40	Denjoy	Tidak ada					1	4,745,148.00	0.00	4,745,148.00
1567	132040104005	000002	Lemari Penyimpan	1	BH	08/12/2023	1	Tidak ada	Tidak ada					1	3,996,000.00	0.00	3,996,000.00
1568	132080705035	000007	Refrigerator/Freezer	1	UN	08/12/2023	2	Polytron	Pra 15 D					1	1,914,900.00	0.00	1,914,900.00
1569	132080705035	000008	Refrigerator/Freezer	1	UN	08/12/2023	2	Polytron	Pra 15 D					1	1,914,900.00	0.00	1,914,900.00
1570	132050104007	000006	Brandkas	1	BH	11/12/2023	2	Uchida	Uchida					1	3,996,000.00	0.00	3,996,000.00
1571	132050206007	000002	Loudspeaker	1	UN	11/12/2023	5	Megaphone	ZR 2015					1	899,988.00	0.00	899,988.00
1572	132100102009	000001	Tablet PC	1	BH	12/12/2023	52	Samsung	TAB					1	8,000,000.00	0.00	8,000,000.00
1573	132100102009	000002	Tablet PC	1	BH	12/12/2023	52	Samsung	TAB					1	8,000,000.00	0.00	8,000,000.00
1574	132070101161	000002	Senter	1	UN	13/12/2023	2	Tidak ada	Tidak ada					1	2,500,000.00	0.00	2,500,000.00
1575	132090201076	000001	Baju Tahan Api	1	BH	13/12/2023	24	Tidak ada	Tidak ada					1	6,000,000.00	0.00	6,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132090201076	000002	Baju Tahan Api	1	BH	13/12/2023	24	Tidak ada	Tidak ada					1	6,000,000.00	0.00	6,000,000.00
1577	132090202016	000001	Helmet	1	BH	13/12/2023	5	Tidak ada	Tidak ada					1	7,000,000.00	0.00	7,000,000.00
1578	132090202016	000002	Helmet	1	BH	13/12/2023	5	Tidak ada	Tidak ada					1	7,000,000.00	0.00	7,000,000.00
1579	132090204090	000001	Sarung Tangan Pelindung	1	UN	13/12/2023	24	Tidak ada	Tidak ada					1	1,250,000.00	0.00	1,250,000.00
1580	132090204090	000002	Sarung Tangan Pelindung	1	UN	13/12/2023	24	Tidak ada	Tidak ada					1	1,250,000.00	0.00	1,250,000.00
1581	132090407031	000001	Background / Kertas Background	1	UN	13/12/2023	15	Kertas perkamen	-					1	3,607,500.00	0.00	3,607,500.00
1582	132150205005	000001	Sepatu Boot	1	BH	13/12/2023	24	Tidak ada	Tidak ada					1	2,100,000.00	0.00	2,100,000.00
1583	132150205005	000002	Sepatu Boot	1	BH	13/12/2023	24	Tidak ada	Tidak ada					1	2,100,000.00	0.00	2,100,000.00
1584	132150303008	000001	Masker	1	BH	13/12/2023	5	Tidak ada	Tidak ada					1	900,000.00	0.00	900,000.00
1585	132150303008	000002	Masker	1	BH	13/12/2023	5	Tidak ada	Tidak ada					1	900,000.00	0.00	900,000.00
1586	132090406010	000001	Money Scanner	1	UN	14/12/2023	52	Ecomac	LED50					1	399,600.00	0.00	399,600.00
1587	132010312010	000001	Full Body Harness	1	BH	15/12/2023	52	Krisbow	-					1	2,500,000.00	0.00	2,500,000.00
1588	132010312010	000002	Full Body Harness	1	BH	15/12/2023	52	Krisbow	-					1	2,500,000.00	0.00	2,500,000.00
1589	132050302011	000006	Meja Tamu Biasa	1	BH	15/12/2023	1	Tidak ada	Tidak ada					1	2,000,000.00	0.00	2,000,000.00
1590	132050203007	000005	Tempat Sampah	1	BH	21/12/2023	52	Krisbow	sedang					1	993,450.00	0.00	993,450.00
1591	132050203007	000006	Tempat Sampah	1	BH	21/12/2023	52	Krisbow	sedang					1	993,450.00	0.00	993,450.00
1592	132050205019	000002	Mixer	1	UN	21/12/2023	52	-	-					1	15,000,000.00	0.00	15,000,000.00
1593	132060102055	000001	Lighting Stand Tripod	1	UN	21/12/2023	52	Godox	Godox Light					1	400,000.00	0.00	400,000.00
1594	132060102055	000002	Lighting Stand Tripod	1	UN	21/12/2023	52	Monolight	Godox					1	1,200,000.00	0.00	1,200,000.00
1595	132060102128	000001	Lampu Blitz Kamera	1	BH	21/12/2023	52	Godox	Godox Light					1	700,000.00	0.00	700,000.00
1596	132080113081	000007	TV Monitor	1	BH	21/12/2023	52	LG	GSU8050 65					1	12,000,000.00	0.00	12,000,000.00
1597	132080113081	000008	TV Monitor	1	BH	21/12/2023	52	LG	GSU8050 65					1	12,000,000.00	0.00	12,000,000.00
1598	132080113081	000009	TV Monitor	1	BH	21/12/2023	52	LG	GSU8050 65					1	12,000,000.00	0.00	12,000,000.00
1599	132080113081	000010	TV Monitor	1	BH	21/12/2023	52	LG	GSU8050 65					1	12,000,000.00	0.00	12,000,000.00
1600	132050201035	000026	Bangku Tunggu	1	BH	22/02/2024	2	IMP	C04F					1	3,500,000.00	0.00	3,500,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

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)
1601	132050201035	000027	Bangku Tunggu	1	BH	22/02/2024	2	IMP	C04F					1	3,500,000.00	0.00	3,500,000.00
1602	132050201035	000028	Bangku Tunggu	1	BH	22/02/2024	2	IMP	C04F					1	3,500,000.00	0.00	3,500,000.00
1603	132050201035	000029	Bangku Tunggu	1	BH	22/02/2024	2	IMP	C04F					1	3,500,000.00	0.00	3,500,000.00
1604	132070101118	000010	Pulse Oximeter	1	BH	23/02/2024	52	Elitech	Fox - 3					1	3,300,000.00	0.00	3,300,000.00
1605	132170119013	000004	Submersible Pump	1	UN	23/02/2024	52	Ebara	50 DVSA					1	22,440,000.00	0.00	22,440,000.00
1606	132010305010	000001	Pompa Air	1	UN	27/02/2024	52	Shimizu	PS-135E					1	839,160.00	0.00	839,160.00
1607	132100102001	000049	P.C Unit	1	BH	01/03/2024	52	Acer	Veriton I7					1	22,500,000.00	0.00	22,500,000.00
1608	132100102001	000050	P.C Unit	1	BH	01/03/2024	52	Acer	Veriton I7					1	22,500,000.00	0.00	22,500,000.00
1609	132080118022	000005	Food Trolley	1	UN	04/03/2024	2	Poly Medical	Food Trolle					1	21,150,000.00	0.00	21,150,000.00
1610	132080118022	000006	Food Trolley	1	UN	04/03/2024	2	Poly Medical	Food Trolle					1	360,000.00	0.00	360,000.00
1611	132100102009	000003	Tablet PC	1	BH	05/03/2024	52	Samsung	S9					1	7,499,000.00	0.00	7,499,000.00
1612	132100102009	000004	Tablet PC	1	BH	05/03/2024	52	Samsung	S9					1	7,499,000.00	0.00	7,499,000.00
1613	132100102009	000005	Tablet PC	1	BH	05/03/2024	52	Samsung	S9					1	7,499,000.00	0.00	7,499,000.00
1614	132100102009	000006	Tablet PC	1	BH	05/03/2024	52	Samsung	S9					1	7,499,000.00	0.00	7,499,000.00
1615	132100102009	000007	Tablet PC	1	BH	05/03/2024	52	Samsung	S9					1	7,499,000.00	0.00	7,499,000.00
1616	132100102009	000008	Tablet PC	1	BH	05/03/2024	52	Samsung	S9					1	7,499,000.00	0.00	7,499,000.00
1617	132100102009	000009	Tablet PC	1	BH	05/03/2024	52	Samsung	S9					1	7,499,000.00	0.00	7,499,000.00
1618	132100102009	000010	Tablet PC	1	BH	05/03/2024	52	Samsung	S9					1	7,499,000.00	0.00	7,499,000.00
1619	132100102009	000011	Tablet PC	1	BH	05/03/2024	52	Samsung	S9					1	7,499,000.00	0.00	7,499,000.00
1620	132100102009	000012	Tablet PC	1	BH	05/03/2024	52	Samsung	S9					1	7,499,000.00	0.00	7,499,000.00
1621	132050206056	000001	Heater (Alat Rumah Tangga Lainnya (1	BH	25/03/2024	52	Ariston	ANZ 15 RS 2					1	18,870,000.00	0.00	18,870,000.00
1622	132070105105	000002	Partus Instrument Set	1	UN	26/03/2024	2	AESCULLAP	Aescullap P					1	26,743,000.00	0.00	26,743,000.00
1623	132070105105	000003	Partus Instrument Set	1	UN	26/03/2024	40	AESculap	AESCulap					1	26,743,000.00	0.00	26,743,000.00
1624	132150405006	000011	Air Conditioning (AC)	1	BH	26/03/2024	52	Daikin	AC Cassete					1	50,000,000.00	0.00	50,000,000.00
1625	132050204004	000020	A.C. Split	1	UN	27/03/2024	52	Panasonic	1 PK					1	3,885,000.00	0.00	3,885,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. 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	132070121049	000002	Wheel Chair (Alat Kedokteran Gawat D	1	UN	27/03/2024	52	MAK	31313					1	4,500,000.00	0.00	4,500,000.00
1627	132070105081	000002	Dopler (Fetal Heart Sound Detector)	1	BH	02/04/2024	52	Elitech	Ultrasonic					1	22,990,000.00	0.00	22,990,000.00
1628	132070101105	000002	Neonatal Monitor (Alat Kedokteran Um	1	BH	18/04/2024	52	Philips Avalon	FM 30					1	106,036,036.00	0.00	106,036,036.00
1629	132070105003	000002	Caesarean Section Set	1	BH	18/04/2024	40	DUROMED	IUD Set					1	41,585,928.00	0.00	41,585,928.00
1630	132050203004	000003	Mesin Cuci	1	UN	23/04/2024	52	Samsung	WD2176500GV					1	17,982,000.00	0.00	17,982,000.00
1631	132070101005	000027	Tensimeter	1	BH	26/04/2024	34	RGB	BPM002					1	3,671,800.00	0.00	3,671,800.00
1632	132070108020	000001	Spirometer (Alat Kedokteran Bagian P	1	UN	26/04/2024	52	Elitech	DS-Pro 100					1	64,779,000.00	0.00	64,779,000.00
1633	132050204004	000021	A.C. Split	1	UN	29/04/2024	52	Panasonic	2 PK					1	9,146,400.00	0.00	9,146,400.00
1634	132050204004	000022	A.C. Split	1	UN	29/04/2024	52	Panasonic	1.5 PK					1	4,995,000.00	0.00	4,995,000.00
1635	132050204004	000023	A.C. Split	1	UN	29/04/2024	52	Panasonic	1 PK					1	3,885,000.00	0.00	3,885,000.00
1636	132070101171	000001	Thermometer Infrared Tubuh	1	UN	02/05/2024	52	Luna Life	Thermogun					1	355,000.00	0.00	355,000.00
1637	132070101171	000002	Thermometer Infrared Tubuh	1	UN	02/05/2024	52	Luna Life	Thermogun					1	355,000.00	0.00	355,000.00
1638	132070101171	000003	Thermometer Infrared Tubuh	1	UN	02/05/2024	52	Luna Life	Thermogun					1	355,000.00	0.00	355,000.00
1639	132070101171	000004	Thermometer Infrared Tubuh	1	UN	02/05/2024	52	Luna Life	Thermogun					1	355,000.00	0.00	355,000.00
1640	132070101171	000005	Thermometer Infrared Tubuh	1	UN	02/05/2024	52	Luna Life	Thermogun					1	355,000.00	0.00	355,000.00
1641	132070101002	000010	Minor Surgical Set (Alat Kedokteran	1	BH	07/05/2024	40	ASVIA	Minor Surge					1	45,510,700.00	0.00	45,510,700.00
1642	132070101118	000009	Pulse Oximeter	1	BH	07/05/2024	52	Elitech	Fox Pro					1	16,872,000.00	0.00	16,872,000.00
1643	132070101004	000032	Stetoscope (Alat Kedokteran Umum)	1	BH	13/05/2024	52	Litmann	Classic 2 s					1	1,999,998.00	0.00	1,999,998.00
1644	132070101004	000033	Stetoscope (Alat Kedokteran Umum)	1	BH	13/05/2024	52	Litmann	Classic 2 s					1	1,999,998.00	0.00	1,999,998.00
1645	132070101005	000026	Tensimeter	1	BH	13/05/2024	52	KENZ	Automatic B					1	38,288,288.00	0.00	38,288,288.00
1646	132030318055	000001	Anemometer (Alat Pengukur Keadaan Al	1	UN	17/05/2024	52	Krisbow	Hot Wire An					1	3,401,040.00	0.00	3,401,040.00
1647	132050204004	000024	A.C. Split	1	UN	29/05/2024	52	Daikin	4 PK Non In					1	38,900,000.00	0.00	38,900,000.00
1648	132050204004	000025	A.C. Split	1	UN	29/05/2024	52	Daikin	AC Cassete					1	40,900,000.00	0.00	40,900,000.00
1649	132070101004	000029	Stetoscope (Alat Kedokteran Umum)	1	BH	05/06/2024	52	Litmann	Classic 3 s					1	1,858,240.00	0.00	1,858,240.00
1650	132070101004	000030	Stetoscope (Alat Kedokteran Umum)	1	BH	05/06/2024	52	Litmann	Classic 3 s					1	1,858,240.00	0.00	1,858,240.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1651	132070101004	000031	Stetoscope (Alat Kedokteran Umum)	1	BH	05/06/2024	52	Litmann	Classic 3 s					1	1,858,239.00	0.00	1,858,239.00
1652	132070101080	000014	Infusion Pump	1	BH	13/06/2024	52	Mindray	Benefusion					1	35,000,000.00	0.00	35,000,000.00
1653	132070101080	000015	Infusion Pump	1	BH	13/06/2024	52	Mindray	Benefusion					1	35,000,000.00	0.00	35,000,000.00
1654	132070101080	000016	Infusion Pump	1	BH	13/06/2024	52	Mindray	Benefusion					1	35,000,000.00	0.00	35,000,000.00
1655	132070101143	000015	Syringe Pump (Alat Kedokteran Umum)	1	BH	13/06/2024	52	Mindray	Benefusion					1	33,010,946.00	0.00	33,010,946.00
1656	132070101143	000016	Syringe Pump (Alat Kedokteran Umum)	1	BH	13/06/2024	52	Mindray	Benefusion					1	33,010,946.00	0.00	33,010,946.00
1657	132070101143	000017	Syringe Pump (Alat Kedokteran Umum)	1	BH	13/06/2024	52	Mindray	Benefusion					1	33,010,946.00	0.00	33,010,946.00
1658	132070101143	000018	Syringe Pump (Alat Kedokteran Umum)	1	BH	13/06/2024	52	Mindray	Benefusion					1	33,010,946.00	0.00	33,010,946.00
1659	132070121049	000003	Wheel Chair (Alat Kedokteran Gawat D	1	UN	14/06/2024	52	MAK	31313					1	4,500,000.00	0.00	4,500,000.00
1660	132080202008	000001	Temperature Indicator	1	BH	19/06/2024	52	Data Logger	RFPRH 2000					1	17,200,000.00	0.00	17,200,000.00
1661	132070101096	000001	Lemari Obat (Kaca)	1	BH	21/06/2024	2	Poly Medical	2 Pintu					1	12,142,000.00	0.00	12,142,000.00
1662	132070101005	000028	Tensimeter	1	BH	24/06/2024	52	Omron	Digital Ten					1	5,566,219.00	0.00	5,566,219.00
1663	132070101005	000029	Tensimeter	1	BH	24/06/2024	52	Omron	Digital Ten					1	5,566,219.00	0.00	5,566,219.00
1664	132050105057	000002	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1665	132050105057	000003	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1666	132050105057	000004	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1667	132050105057	000005	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1668	132050105057	000006	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1669	132050105057	000007	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1670	132050105057	000008	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1671	132050105057	000009	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1672	132050105057	000010	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1673	132050105057	000011	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1674	132050105057	000012	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1675	132050105057	000013	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1676	132050105057	000014	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1677	132050105057	000015	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1678	132050105057	000016	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1679	132050105057	000017	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1680	132050105057	000018	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1681	132050105057	000019	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1682	132050105057	000020	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1683	132050105057	000021	Bel	1	BH	03/07/2024	52	Nurse call	CC-200					1	5,400,000.00	0.00	5,400,000.00
1684	132080156071	000001	Alat Uji Komperator	1	UN	08/08/2024	52	Hanna	HI784					1	2,759,339.00	0.00	2,759,339.00
1685	132170119025	000003	Dish Washer	1	UN	08/08/2024	52	Sanken	DD-63					1	2,311,276.00	0.00	2,311,276.00
1686	132170119025	000004	Dish Washer	1	UN	08/08/2024	52	Sanken	DD-63					1	2,311,276.00	0.00	2,311,276.00
1687	132070108149	000001	Vital Sign Monitor	1	UN	12/08/2024	52	LOOK US	Digital					1	38,288,200.00	0.00	38,288,200.00
1688	132070109005	000002	Mortuary Racks	1	BH	22/08/2024	2	Poly Medical	Poly 063					1	16,720,000.00	0.00	16,720,000.00
1689	132050203004	000004	Mesin Cuci	1	UN	13/09/2024	2	Samsung	WD2176500GV					1	16,761,000.00	0.00	16,761,000.00
1690	132070105002	000001	Hysterectomy Set	1	BH	08/10/2024	40	AESculap	Set Hystere					1	171,782,999.00	0.00	171,782,999.00
1691	132050105068	000001	Alat Sidik Jari	1	UN	22/10/2024	52	U are U	4500					1	1,400,000.00	0.00	1,400,000.00
1692	132050105068	000002	Alat Sidik Jari	1	UN	22/10/2024	52	U are U	4500					1	1,400,000.00	0.00	1,400,000.00
1693	132050105068	000003	Alat Sidik Jari	1	UN	22/10/2024	52	U are U	4500					1	1,400,000.00	0.00	1,400,000.00
1694	132050105068	000004	Alat Sidik Jari	1	UN	22/10/2024	52	U are U	4500					1	1,400,000.00	0.00	1,400,000.00
1695	132050105068	000005	Alat Sidik Jari	1	UN	22/10/2024	52	U are U	4500					1	1,400,000.00	0.00	1,400,000.00
1696	132060201001	000001	Telephone (PABX)	1	UN	22/10/2024	52	Tidak ada	A0190					1	17,000,000.00	0.00	17,000,000.00
1697	132080144002	000001	Alat Pencairan	1	UN	28/10/2024	52	Ascardia	80 Mg					1	5,425,125.00	0.00	5,425,125.00
1698	132070101064	000007	Examination Lamp	1	BH	01/11/2024	52	Tesena	LED Lamp					1	7,333,350.00	0.00	7,333,350.00
1699	132070101064	000008	Examination Lamp	1	BH	01/11/2024	52	Tesena	LED Lamp					1	7,333,350.00	0.00	7,333,350.00
1700	132050105002	000019	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1701	132050105002	000020	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1702	132050105002	000021	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1703	132050105002	000022	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1704	132050105002	000023	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1705	132050105002	000024	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1706	132050105002	000025	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1707	132050105002	000026	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1708	132050105002	000027	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1709	132050105002	000028	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1710	132050105002	000029	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1711	132050105002	000030	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1712	132050105002	000031	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1713	132050105002	000032	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1714	132050105002	000033	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,818.00	0.00	4,788,818.00
1715	132050105002	000034	CCTV - Camera Control Television Sys	1	UN	15/11/2024	52	HIKVISION	DS-2CD1323G					1	4,788,810.00	0.00	4,788,810.00
1716	132030205001	000001	Tool Kit Set	1	BH	18/11/2024	2	Tekiro	72 PCS					1	3,829,500.00	0.00	3,829,500.00
1717	132050205005	000002	Rice Cooker (Alat Dapur)	1	UN	18/11/2024	52	Miyako	20 Liter					1	2,400,000.00	0.00	2,400,000.00
1718	132070114001	000001	Electrocardiograph	1	UN	18/11/2024	52	BTL	08 SD 3					1	82,600,000.00	0.00	82,600,000.00
1719	132070205018	000001	Timbangan Badan (Alat Kesehatan Umum)	1	UN	20/11/2024	52	Innoq	Anthrop Set					1	4,000,000.00	0.00	4,000,000.00
1720	132070205018	000002	Timbangan Badan (Alat Kesehatan Umum)	1	UN	20/11/2024	52	Innoq	Antropometr					1	902,900.00	0.00	902,900.00
1721	132070124004	000006	Icu Bed Electric	1	BH	21/11/2024	52	Paramount Bed	PD-200					1	124,374,000.00	0.00	124,374,000.00
1722	132070124004	000007	Icu Bed Electric	1	BH	21/11/2024	52	Paramount Bed	PD-200					1	124,374,000.00	0.00	124,374,000.00
1723	132080113100	000001	Chloridometer	1	UN	21/11/2024	52	Hanna	H1771					1	1,300,000.00	0.00	1,300,000.00
1724	132050201032	000043	Kursi Putar	1	BH	22/11/2024	52	Doctor Stool	Green					1	3,650,000.00	0.00	3,650,000.00
1725	132050201032	000044	Kursi Putar	1	BH	22/11/2024	52	Doctor Stool	Green					1	3,650,000.00	0.00	3,650,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : RUMAH SAKIT UMUM DAERAH CIPAYUNG
 KODE SKPD/UKPD : 00112

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

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)
1726	132080901021	000001	Photo Therapy Radiometer	1	BH	25/11/2024	52	Neogen	Athena 500					1	41,000,000.00	0.00	41,000,000.00
1727	132030103031	000001	Tester Listrik/Telepon/Internet	1	UN	26/11/2024	52	Noyafa	NF8508					1	2,000,000.00	0.00	2,000,000.00
1728	132050206087	000001	Trolley Barang Lipat	1	BH	26/11/2024	5	Tidak ada	Trolley Lip					1	4,000,000.00	0.00	4,000,000.00
1729	132100102001	000051	P.C Unit	1	BH	26/11/2024	52	Accer	Veriton I7					1	22,500,000.00	0.00	22,500,000.00
1730	132100102001	000052	P.C Unit	1	BH	26/11/2024	52	Accer	PC AIO					1	22,500,000.00	0.00	22,500,000.00
1731	132100102002	000009	Lap Top	1	BH	26/11/2024	52	Accer	Travelmate					1	20,000,000.00	0.00	20,000,000.00
1732	132070101009	000010	Timbangan Badan (Alat Kedokteran Umu	1	BH	28/11/2024	52	Innoq	Scale 100					1	8,000,000.00	0.00	8,000,000.00
1733	132070101133	000014	Suction Pump	1	UN	28/11/2024	52	IOXYGEN	Suction reg					1	52,955.00	0.00	52,955.00
1734	132070101133	000015	Suction Pump	1	UN	28/11/2024	52	IOXYGEN	Suction reg					1	52,955.00	0.00	52,955.00
1735	132070101133	000016	Suction Pump	1	UN	28/11/2024	52	IOXYGEN	Suction reg					1	52,955.00	0.00	52,955.00
1736	132070101133	000017	Suction Pump	1	UN	28/11/2024	52	IOXYGEN	Infant					1	52,954.00	0.00	52,954.00
1737	132070101133	000018	Suction Pump	1	UN	28/11/2024	52	IOXYGEN	Infant					1	3,865,705.00	0.00	3,865,705.00
1738	132070101133	000019	Suction Pump	1	UN	28/11/2024	52	IOXYGEN	Adult dan I					1	3,865,702.00	0.00	3,865,702.00
1739	132070101133	000020	Suction Pump	1	UN	28/11/2024	52	IOXYGEN	Adult dan I					1	3,865,702.00	0.00	3,865,702.00
1740	132070101133	000021	Suction Pump	1	UN	28/11/2024	52	IOXYGEN	Adult dan I					1	3,865,702.00	0.00	3,865,702.00
1741	132050104021	000001	Water Proof Box	1	BH	29/11/2024	5	SHAD	42 Liter					1	1,200,000.00	0.00	1,200,000.00
1742	132050206014	000005	Microphone	1	BH	02/12/2024	52	TOA Sound System	ZA - 230 W					1	3,240,000.00	0.00	3,240,000.00
1743	132050206014	000006	Microphone	1	BH	02/12/2024	52	TOA Sound System	ZA - 230 W					1	3,240,000.00	0.00	3,240,000.00
1744	132100203003	000040	Printer (Peralatan Personal Komputer	1	UN	02/12/2024	52	Epson	L5290					1	5,950,000.00	0.00	5,950,000.00
1745	132010310009	000001	Engine Washer Water Spray	1	UN	04/12/2024	52	KYODO	Washer AC i					1	5,000,000.00	0.00	5,000,000.00
1746	132030301029	000001	PH Meter (Alat Ukur Universal)	1	BH	04/12/2024	52	Krisbow	Temperature					1	2,000,000.00	0.00	2,000,000.00
1747	132070104190	000001	Koagulator Dingin Serviks (Cervical	1	UN	04/12/2024	52	Wisap	C3					1	89,000,000.00	0.00	89,000,000.00
1748	132080118022	000007	Food Trolley	1	UN	04/12/2024	5	Tidak ada	2 bucket, 2					1	2,250,000.00	0.00	2,250,000.00
1749	132070108024	000004	Nebulizer	1	BH	05/12/2024	52	Omron	NEC 900					1	948,010.00	0.00	948,010.00
1750	132070108024	000005	Nebulizer	1	BH	05/12/2024	52	Omron	NEC 900					1	948,010.00	0.00	948,010.00

TABEL REFERENSI

KARTU INVENTARIS BARANG

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

Form : KIB160223



BPAD
BADAN PENGELOLA ASET DAERAH

KARTU INVENTARIS BARANG

TABEL REFERENSI

KARTU INVENTARIS BARANG

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

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TABEL REFERENSI

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