

KIB A
(Tanah)



Rekon Semester 2 Tahun 2025

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9,350,046,000.00

dr. Ika Reny Retnowati, MARS
NIP. 198503222010012000

Jakarta, 31 Des 2025
Pengurus Barang

JUHARI SIREGAR
NIP. 198501012014091006

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MERKE	TYPE	TGL. 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	132050204001	000001	Lemari Es	1	BH	31/12/2001		SANYO						1	2,500,000.00	0.00	2,500,000.00
2	132050104005	000001	Filing Cabinet Besi	1	BH	31/12/2002		ALBA						1	1,850,000.00	0.00	1,850,000.00
3	132070102014	000002	Minor Surgical Set (Alat Kedokteran)	1	UN	31/12/2002								1	4,066,670.00	0.00	4,066,670.00
4	132070104120	000002	Meja Gynokologie	1	BH	31/12/2002								1	3,080,000.00	0.00	3,080,000.00
5	132080203074	000001	Ultrasonic Sceaner	1	BH	31/12/2002								1	6,875,000.00	0.00	6,875,000.00
6	132020106001	000001	Mobil Ambulance	1	UN	31/12/2003		Mitsubishi	L300 Cab Ch		MHML300083R232533	4D56C300922	B-7789-EQ	1	170,000,000.00	0.00	170,000,000.00
7	132050104004	000002	Rak Kayu	1	BH	31/12/2004								1	1,250,000.00	0.00	1,250,000.00
8	132050104004	000003	Rak Kayu	1	BH	31/12/2004								1	1,000,000.00	0.00	1,000,000.00
9	132050201039	000003	Meja Komputer	1	BH	31/12/2004								1	800,000.00	0.00	800,000.00
10	132050204001	000002	Lemari Es	1	BH	31/12/2004								1	1,375,000.00	0.00	1,375,000.00
11	132050301008	000003	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004		LOKAL						1	1,200,000.00	0.00	1,200,000.00
12	132050301008	000004	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004		INDACHI						1	1,200,000.00	0.00	1,200,000.00
13	132040104005	000001	Lemari Penyimpan	1	BH	31/12/2005								1	4,690,000.00	0.00	4,690,000.00
14	132050204006	000001	Kipas Angin	1	UN	31/12/2005								1	350,000.00	0.00	350,000.00
15	132050207001	000001	Alat Pemadam/Portable	1	BH	31/12/2005								4	1,750,000.00	0.00	1,750,000.00
16	132050207001	000002	Alat Pemadam/Portable	1	BH	31/12/2005								1	1,000,000.00	0.00	1,000,000.00
17	132050207001	000003	Alat Pemadam/Portable	1	BH	31/12/2005		YAMATO						1	3,000,000.00	0.00	3,000,000.00
18	132050207001	000004	Alat Pemadam/Portable	1	BH	31/12/2005		YAMATO						1	3,000,000.00	0.00	3,000,000.00
19	132050207001	000005	Alat Pemadam/Portable	1	BH	31/12/2005								1	1,000,000.00	0.00	1,000,000.00
20	132070105095	000001	Lampu Gynaecologi	1	BH	31/12/2005								1	750,000.00	0.00	750,000.00
21	132020102003	000001	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	31/12/2006		Suzuki	APV GL		MHYGDM1VSJ138091	G15AID136032	B-1060-VQ	1	100,000,000.00	0.00	100,000,000.00
22	132040104005	000003	Lemari Penyimpan	1	BH	31/12/2006								1	2,250,000.00	0.00	2,250,000.00
23	132070119070	000002	Blood Presure Meter/Tensimeter	1	UN	31/12/2006								1	750,000.00	0.00	750,000.00
24	132040104005	000004	Lemari Penyimpan	1	BH	31/12/2007								1	1,478,571.00	0.00	1,478,571.00
25	132040104005	000005	Lemari Penyimpan	1	BH	31/12/2007								1	1,478,571.00	0.00	1,478,571.00

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Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
26	132040104005	000006	Lemari Penyimpan	1	BH	31/12/2007								1	1,478,571.00	0.00	1,478,571.00
27	132040104005	000008	Lemari Penyimpan	1	BH	31/12/2007								1	1,478,571.00	0.00	1,478,571.00
28	132040104005	000009	Lemari Penyimpan	1	BH	31/12/2007								1	1,478,571.00	0.00	1,478,571.00
29	132040104005	000010	Lemari Penyimpan	1	BH	31/12/2007								1	1,478,574.00	0.00	1,478,574.00
30	132050102010	000001	Mesin Absen (Time Recorder)	1	UN	31/12/2007								1	12,400,000.00	0.00	12,400,000.00
31	132050104001	000002	Lemari Besi/Metal	1	BH	31/12/2007								1	2,395,000.00	0.00	2,395,000.00
32	132050104001	000003	Lemari Besi/Metal	1	BH	31/12/2007								1	2,395,000.00	0.00	2,395,000.00
33	132050104001	000004	Lemari Besi/Metal	1	BH	31/12/2007								1	2,395,000.00	0.00	2,395,000.00
34	132050104001	000005	Lemari Besi/Metal	1	BH	31/12/2007								1	2,395,000.00	0.00	2,395,000.00
35	132050104001	000006	Lemari Besi/Metal	1	BH	31/12/2007								1	2,395,000.00	0.00	2,395,000.00
36	132050104001	000007	Lemari Besi/Metal	1	BH	31/12/2007								1	2,395,000.00	0.00	2,395,000.00
37	132050104001	000008	Lemari Besi/Metal	1	BH	31/12/2007								1	2,395,000.00	0.00	2,395,000.00
38	132050104001	000009	Lemari Besi/Metal	1	BH	31/12/2007		ELITE						1	2,250,000.00	0.00	2,250,000.00
39	132050104001	000011	Lemari Besi/Metal	1	BH	31/12/2007								1	2,750,000.00	0.00	2,750,000.00
40	132050104027	000002	Lemari Kaca	1	BH	31/12/2007								1	1,845,000.00	0.00	1,845,000.00
41	132050104027	000003	Lemari Kaca	1	BH	31/12/2007								1	2,250,000.00	0.00	2,250,000.00
42	132050104027	000004	Lemari Kaca	1	BH	31/12/2007		ELITE						1	1,800,000.00	0.00	1,800,000.00
43	132050104027	000005	Lemari Kaca	1	BH	31/12/2007								1	1,644,500.00	0.00	1,644,500.00
44	132050104027	000006	Lemari Kaca	1	BH	31/12/2007								1	1,800,000.00	0.00	1,800,000.00
45	132050104027	000007	Lemari Kaca	1	BH	31/12/2007								1	1,800,000.00	0.00	1,800,000.00
46	132050105012	000001	Mesin Absensi	1	UN	31/12/2007		SECURE						1	12,400,000.00	0.00	12,400,000.00
47	132050105077	000001	Papan Pengumuman	1	BH	31/12/2007								1	3,125,000.00	0.00	3,125,000.00
48	132050105080	000001	Mesin Fogging	1	UN	31/12/2007		SWING FOG /ALAT SEMP						1	45,496,000.00	0.00	45,496,000.00
49	132050105080	000002	Mesin Fogging	1	UN	31/12/2007		SWING FOG /ALAT SEMP						1	45,496,000.00	0.00	45,496,000.00
50	132050201025	000001	Kasur/Spring Bed	1	BH	31/12/2007								1	8,697,000.00	0.00	8,697,000.00

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Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
51	132050201048	000001	Sofa	1	BH	31/12/2007								1	4,900,000.00	0.00	4,900,000.00
52	132050204001	000003	Lemari Es	1	BH	31/12/2007		toshiba	131 wama s					1	1,760,000.00	0.00	1,760,000.00
53	132050204001	000004	Lemari Es	1	BH	31/12/2007		toshiba	131 wama s					1	1,760,000.00	0.00	1,760,000.00
54	132050204001	000005	Lemari Es	1	BH	31/12/2007		toshiba	131 wama s					1	1,760,000.00	0.00	1,760,000.00
55	132050301008	000011	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2007		LOKAL						1	870,000.00	0.00	870,000.00
56	132050301008	000013	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2007								1	870,000.00	0.00	870,000.00
57	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2007								1	7,600,000.00	0.00	7,600,000.00
58	132070102001	000002	Dental Chair	1	BH	31/12/2007		Belmont/Chiesta						1	302,500,000.00	0.00	302,500,000.00
59	132070102109	000001	Compresor Gigi	1	BH	31/12/2007								1	2,945,000.00	0.00	2,945,000.00
60	132070105056	000001	Electro Cardiography (Alat Kes. Kebi	1	BH	31/12/2007								1	17,152,017.00	0.00	17,152,017.00
61	132080112071	000001	Micro Pippettes	1	BH	31/12/2007		Automatic Pipet						1	3,811,500.00	0.00	3,811,500.00
62	132080112071	000002	Micro Pippettes	1	BH	31/12/2007		Automatic Pipet						1	6,237,000.00	0.00	6,237,000.00
63	132080112071	000003	Micro Pippettes	1	BH	31/12/2007		Automatic Pipet						1	6,237,000.00	0.00	6,237,000.00
64	132100102001	000007	P.C Unit	1	BH	31/12/2007		HP PAVILION P / INTE						1	17,490,000.00	0.00	17,490,000.00
65	132100102001	000008	P.C Unit	1	BH	31/12/2007		ACER						1	12,000,000.00	0.00	12,000,000.00
66	132100102003	000002	Note Book	1	BH	31/12/2007		inti core two duo /						1	21,000,000.00	0.00	21,000,000.00
67	132100102003	000003	Note Book	1	BH	31/12/2007		INTELCORO 2 DUO						1	21,890,000.00	0.00	21,890,000.00
68	132050104003	000006	Rak Besi	1	BH	31/12/2008		LOKAL						1	1,732,500.00	0.00	1,732,500.00
69	132050204008	000001	Cold Storage (Alat Pendingin)	1	UN	31/12/2008								1	9,000,000.00	0.00	9,000,000.00
70	132050301008	000017	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2008		LOKAL						1	770,000.00	0.00	770,000.00
71	132050301008	000018	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2008		LOKAL						1	770,000.00	0.00	770,000.00
72	132050303008	000002	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2008								1	770,000.00	0.00	770,000.00
73	132050307007	000003	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2008								1	2,634,500.00	0.00	2,634,500.00
74	132070105095	000002	Lampu Gynaecologi	1	BH	31/12/2008								1	4,316,686.00	0.00	4,316,686.00
75	132050301008	000019	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2009		LOKAL						1	957,000.00	0.00	957,000.00

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KODE SKPD/UKPD : 00040

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
76	132070102014	000003	Minor Surgical Set (Alat Kedokteran	1	UN	31/12/2009		HANDPIECE						1	1,870,000.00	0.00	1,870,000.00
77	132050201003	000003	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
78	132050201003	000004	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
79	132050201003	000005	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
80	132050201003	000006	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
81	132050201003	000007	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
82	132050201003	000008	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
83	132050201003	000009	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
84	132050201003	000010	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
85	132050201003	000011	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
86	132050201003	000012	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
87	132050201003	000013	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
88	132050201003	000014	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
89	132050201003	000015	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
90	132050201003	000016	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
91	132050201003	000017	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
92	132050201003	000018	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
93	132050201003	000019	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
94	132050201003	000020	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
95	132050201003	000021	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
96	132050201003	000022	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
97	132050201003	000023	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
98	132050201003	000024	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
99	132050201003	000025	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00
100	132050201003	000026	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna						1	849,947.00	0.00	849,947.00

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101	132050201003	000027	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
102	132050201003	000028	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
103	132050201003	000029	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
104	132050201003	000030	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
105	132050201003	000031	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
106	132050201003	000032	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
107	132050201003	000033	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
108	132050201003	000034	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
109	132050201003	000035	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
110	132050201003	000037	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
111	132050201003	000038	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
112	132050201003	000039	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
113	132050201003	000040	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
114	132050201003	000041	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
115	132050201003	000042	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
116	132050201003	000043	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
117	132050201003	000044	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
118	132050201003	000045	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
119	132050201003	000046	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
120	132050201003	000047	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
121	132050201003	000048	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
122	132050201003	000049	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
123	132050201003	000050	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
124	132050201003	000051	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
125	132050201003	000052	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
126	132050201003	000053	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
127	132050201003	000054	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
128	132050201003	000055	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
129	132050201003	000056	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
130	132050201003	000057	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
131	132050201003	000058	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
132	132050201003	000059	Kursi Besi/Metal	1	BH	07/10/2010		kursi serba guna					-	1	849,947.00	0.00	849,947.00
133	132030308061	000001	Microscope Multiview	1	UN	31/12/2010		TMT					-	1	18,746,237.00	0.00	18,746,237.00
134	132040104005	000014	Lemari Penyimpan	1	BH	31/12/2010		DHARMA					-	1	2,315,711.00	0.00	2,315,711.00
135	132040104005	000015	Lemari Penyimpan	1	BH	31/12/2010		DHARMA					-	1	2,315,711.00	0.00	2,315,711.00
136	132040104005	000016	Lemari Penyimpan	1	BH	31/12/2010		DHARMA					-	1	2,315,711.00	0.00	2,315,711.00
137	132040104005	000017	Lemari Penyimpan	1	BH	31/12/2010		DHARMA					-	1	2,315,742.00	0.00	2,315,742.00
138	132050104002	000008	Lemari Kayu	1	BH	31/12/2010		Innola					-	1	4,967,231.00	0.00	4,967,231.00
139	132050104003	000007	Rak Besi	1	BH	31/12/2010		Lokal					-	1	11,038,277.00	0.00	11,038,277.00
140	132050104003	000008	Rak Besi	1	BH	31/12/2010		Lokal					-	1	11,038,277.00	0.00	11,038,277.00
141	132050104003	000009	Rak Besi	1	BH	31/12/2010							-	1	5,210,543.00	0.00	5,210,543.00
142	132050104005	000009	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban					-	1	7,285,263.00	0.00	7,285,263.00
143	132050104005	000010	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban					-	1	4,525,693.00	0.00	4,525,693.00
144	132050104005	000011	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban					-	1	4,525,693.00	0.00	4,525,693.00
145	132050104005	000013	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban					-	1	4,525,693.00	0.00	4,525,693.00
146	132050104005	000014	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban					-	1	4,525,693.00	0.00	4,525,693.00
147	132050104005	000015	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban					-	1	4,525,693.00	0.00	4,525,693.00
148	132050104005	000016	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban					-	1	4,525,693.00	0.00	4,525,693.00
149	132050104005	000017	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban					-	1	4,525,693.00	0.00	4,525,693.00
150	132050104005	000019	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban					-	1	4,525,693.00	0.00	4,525,693.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
151	132050104005	000020	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban						1	4,525,693.00	0.00	4,525,693.00
152	132050104005	000021	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban						1	4,525,693.00	0.00	4,525,693.00
153	132050104005	000022	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban						1	4,525,693.00	0.00	4,525,693.00
154	132050104005	000023	Filing Cabinet Besi	1	BH	31/12/2010		Ichiban						1	4,525,704.00	0.00	4,525,704.00
155	132050105005	000001	White Board	1	BH	31/12/2010								1	1,214,210.00	0.00	1,214,210.00
156	132050105006	000001	Alat Detektor Uang Palsu	1	BH	31/12/2010		DINAMIC						1	2,649,187.00	0.00	2,649,187.00
157	132050105010	000001	Alat Penghancur Kertas	1	UN	31/12/2010		EBA						1	9,934,449.00	0.00	9,934,449.00
158	132050105010	000002	Alat Penghancur Kertas	1	UN	31/12/2010		EBA						1	9,934,449.00	0.00	9,934,449.00
159	132050105010	000003	Alat Penghancur Kertas	1	UN	31/12/2010		EBA						1	9,934,451.00	0.00	9,934,451.00
160	132050105043	000001	LCD Projector/Infocus	1	UN	31/12/2010		Panasonic						1	39,241,076.00	0.00	39,241,076.00
161	132050105043	000002	LCD Projector/Infocus	1	UN	31/12/2010		Panasonic						1	39,241,076.00	0.00	39,241,076.00
162	132050105053	000001	Focusing Screen/Layar LCD Projector	1	UN	31/12/2010								1	1,986,890.00	0.00	1,986,890.00
163	132050105053	000002	Focusing Screen/Layar LCD Projector	1	UN	31/12/2010								1	2,323,557.00	0.00	2,323,557.00
164	132050105055	000001	Proyector Spider Bracket	1	BH	31/12/2010		Daray						1	6,656,081.00	0.00	6,656,081.00
165	132050105077	000003	Papan Pengumuman	1	BH	31/12/2010								1	3,918,588.00	0.00	3,918,588.00
166	132050105077	000004	Papan Pengumuman	1	BH	31/12/2010								1	3,916,588.00	0.00	3,918,588.00
167	132050105077	000005	Papan Pengumuman	1	BH	31/12/2010								1	3,918,588.00	0.00	3,918,588.00
168	132050105077	000007	Papan Pengumuman	1	BH	31/12/2010								1	3,918,588.00	0.00	3,918,588.00
169	132050105077	000009	Papan Pengumuman	1	BH	31/12/2010								1	3,918,592.00	0.00	3,918,592.00
170	132050201003	000060	Kursi Besi/Metal	1	BH	31/12/2010								1	849,947.00	0.00	849,947.00
171	132050201003	000061	Kursi Besi/Metal	1	BH	31/12/2010								1	849,947.00	0.00	849,947.00
172	132050201003	000062	Kursi Besi/Metal	1	BH	31/12/2010								1	849,947.00	0.00	849,947.00
173	132050201003	000064	Kursi Besi/Metal	1	BH	31/12/2010								1	849,947.00	0.00	849,947.00
174	132050201003	000066	Kursi Besi/Metal	1	BH	31/12/2010								1	849,947.00	0.00	849,947.00
175	132050201003	000067	Kursi Besi/Metal	1	BH	31/12/2010								1	849,947.00	0.00	849,947.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	132050201003	000068	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
177	132050201003	000069	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
178	132050201003	000070	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
179	132050201003	000071	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
180	132050201003	000072	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
181	132050201003	000073	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
182	132050201003	000074	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
183	132050201003	000075	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
184	132050201003	000077	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
185	132050201003	000078	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
186	132050201003	000079	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
187	132050201003	000080	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
188	132050201003	000081	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
189	132050201003	000082	Kursi Besi/Metal	1	BH	31/12/2010							-	1	849,947.00	0.00	849,947.00
190	132050201003	000083	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
191	132050201003	000086	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
192	132050201003	000088	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
193	132050201003	000089	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
194	132050201003	000090	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
195	132050201003	000091	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
196	132050201003	000092	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
197	132050201003	000093	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
198	132050201003	000094	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
199	132050201003	000095	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
200	132050201003	000096	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132050201003	000097	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
202	132050201003	000098	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
203	132050201003	000099	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
204	132050201003	000100	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
205	132050201003	000101	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
206	132050201003	000102	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
207	132050201003	000103	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
208	132050201003	000105	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
209	132050201003	000106	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
210	132050201003	000107	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
211	132050201003	000108	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
212	132050201003	000109	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
213	132050201003	000110	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
214	132050201003	000111	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
215	132050201003	000112	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
216	132050201003	000113	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
217	132050201003	000114	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
218	132050201003	000116	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
219	132050201003	000117	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
220	132050201003	000118	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
221	132050201003	000119	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
222	132050201003	000120	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
223	132050201003	000122	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
224	132050201003	000123	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
225	132050201003	000124	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
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KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	132050201003	000125	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
227	132050201003	000126	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
228	132050201003	000127	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
229	132050201003	000128	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
230	132050201003	000129	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
231	132050201003	000130	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
232	132050201003	000131	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
233	132050201003	000132	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
234	132050201003	000133	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
235	132050201003	000134	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
236	132050201003	000135	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
237	132050201003	000136	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
238	132050201003	000137	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
239	132050201003	000138	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
240	132050201003	000139	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
241	132050201003	000141	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
242	132050201003	000142	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
243	132050201003	000143	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
244	132050201003	000144	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
245	132050201003	000145	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
246	132050201003	000146	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
247	132050201003	000147	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
248	132050201003	000148	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
249	132050201003	000149	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
250	132050201003	000150	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
251	132050201003	000152	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
252	132050201003	000153	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
253	132050201003	000154	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
254	132050201003	000155	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
255	132050201003	000156	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
256	132050201003	000157	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
257	132050201003	000158	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
258	132050201003	000159	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
259	132050201003	000160	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
260	132050201003	000161	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
261	132050201003	000162	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
262	132050201003	000163	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
263	132050201003	000164	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
264	132050201003	000165	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
265	132050201003	000166	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
266	132050201003	000167	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
267	132050201003	000168	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
268	132050201003	000169	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
269	132050201003	000170	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
270	132050201003	000171	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
271	132050201003	000172	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
272	132050201003	000174	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
273	132050201003	000175	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
274	132050201003	000176	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
275	132050201003	000177	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
276	132050201003	000178	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
277	132050201003	000179	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
278	132050201003	000180	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
279	132050201003	000181	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
280	132050201003	000182	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
281	132050201003	000183	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
282	132050201003	000184	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
283	132050201003	000185	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
284	132050201003	000186	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
285	132050201003	000187	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
286	132050201003	000188	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
287	132050201003	000189	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
288	132050201003	000190	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
289	132050201003	000191	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
290	132050201003	000192	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
291	132050201003	000193	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
292	132050201003	000194	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
293	132050201003	000195	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
294	132050201003	000196	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
295	132050201003	000197	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
296	132050201003	000198	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
297	132050201003	000199	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
298	132050201003	000200	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
299	132050201003	000201	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
300	132050201003	000202	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	132050201003	000203	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
302	132050201003	000204	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
303	132050201003	000206	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
304	132050201003	000208	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
305	132050201003	000209	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
306	132050201003	000210	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
307	132050201003	000211	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
308	132050201003	000213	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
309	132050201003	000216	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
310	132050201003	000217	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
311	132050201003	000218	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
312	132050201003	000219	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
313	132050201003	000220	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
314	132050201003	000221	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
315	132050201003	000222	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
316	132050201003	000223	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
317	132050201003	000224	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
318	132050201003	000225	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
319	132050201003	000226	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
320	132050201003	000227	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
321	132050201003	000229	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
322	132050201003	000230	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
323	132050201003	000231	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM					-	1	849,947.00	0.00	849,947.00
324	132050201003	000232	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00
325	132050201003	000233	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	849,947.00	0.00	849,947.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
326	132050201003	000234	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
327	132050201003	000236	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
328	132050201003	000237	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
329	132050201003	000239	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
330	132050201003	000240	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
331	132050201003	000243	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
332	132050201003	000245	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
333	132050201003	000246	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
334	132050201003	000247	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
335	132050201003	000248	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
336	132050201003	000249	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
337	132050201003	000250	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
338	132050201003	000251	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
339	132050201003	000252	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
340	132050201003	000253	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
341	132050201003	000254	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
342	132050201003	000255	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
343	132050201003	000256	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
344	132050201003	000257	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
345	132050201003	000259	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
346	132050201003	000260	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
347	132050201003	000261	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
348	132050201003	000262	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
349	132050201003	000263	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
350	132050201003	000264	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
351	132050201003	000265	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
352	132050201003	000266	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
353	132050201003	000267	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
354	132050201003	000268	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
355	132050201003	000269	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
356	132050201003	000270	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	849,947.00	0.00	849,947.00
357	132050201003	000271	Kursi Besi/Metal	1	BH	31/12/2010		STRAMM						1	849,947.00	0.00	849,947.00
358	132050201003	000272	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
359	132050201003	000273	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
360	132050201003	000274	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
361	132050201003	000275	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
362	132050201003	000276	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
363	132050201003	000277	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
364	132050201003	000278	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
365	132050201003	000280	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
366	132050201003	000281	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
367	132050201003	000282	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
368	132050201003	000283	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
369	132050201003	000284	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
370	132050201003	000285	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
371	132050201003	000286	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
372	132050201003	000287	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
373	132050201003	000288	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
374	132050201003	000289	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00
375	132050201003	000290	Kursi Besi/Metal	1	BH	31/12/2010		Stramm						1	1,931,698.00	0.00	1,931,698.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
376	132050201003	000291	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,931,698.00	0.00	1,931,698.00
377	132050201003	000292	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,931,698.00	0.00	1,931,698.00
378	132050201003	000293	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,931,698.00	0.00	1,931,698.00
379	132050201003	000294	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,931,698.00	0.00	1,931,698.00
380	132050201003	000295	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,931,698.00	0.00	1,931,698.00
381	132050201003	000296	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,931,712.00	0.00	1,931,712.00
382	132050201003	000297	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,931,698.00	0.00	1,931,698.00
383	132050201003	000298	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,931,699.00	0.00	1,931,699.00
384	132050201003	000299	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,159,019.00	0.00	1,159,019.00
385	132050201003	000300	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,159,019.00	0.00	1,159,019.00
386	132050201003	000301	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,159,019.00	0.00	1,159,019.00
387	132050201003	000302	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,159,019.00	0.00	1,159,019.00
388	132050201003	000303	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,159,019.00	0.00	1,159,019.00
389	132050201003	000304	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,159,019.00	0.00	1,159,019.00
390	132050201003	000305	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,159,019.00	0.00	1,159,019.00
391	132050201003	000306	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,159,019.00	0.00	1,159,019.00
392	132050201003	000307	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,159,019.00	0.00	1,159,019.00
393	132050201003	000308	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	1,159,019.00	0.00	1,159,019.00
394	132050201003	000309	Kursi Besi/Metal	1	BH	31/12/2010		Stramm					-	1	850,118.00	0.00	850,118.00
395	132050201008	000002	Meja Rapat	1	BH	31/12/2010		Innola					-	1	17,197,636.00	0.00	17,197,636.00
396	132050201008	000005	Meja Rapat	1	BH	31/12/2010		Innola					-	1	3,808,205.00	0.00	3,808,205.00
397	132050201008	000007	Meja Rapat	1	BH	31/12/2010		Innola					-	1	3,808,205.00	0.00	3,808,205.00
398	132050201009	000005	Tempat Tidur Besi	1	BH	31/12/2010		Dharma					-	1	4,410,879.00	0.00	4,410,879.00
399	132050201009	000008	Tempat Tidur Besi	1	BH	31/12/2010		Dharma					-	1	4,410,880.00	0.00	4,410,880.00
400	132050201009	000007	Tempat Tidur Besi	1	BH	31/12/2010		Dharma					-	1	13,232,638.00	0.00	13,232,638.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
401	132050201009	000008	Tempat Tidur Besi	1	BH	31/12/2010		Dharma						1	13,232,638.00	0.00	13,232,638.00
402	132050201009	000009	Tempat Tidur Besi	1	BH	31/12/2010		Dharma						1	15,162,298.00	0.00	15,162,298.00
403	132050201009	000010	Tempat Tidur Besi	1	BH	31/12/2010		Dharma						1	15,162,298.00	0.00	15,162,298.00
404	132050201013	000001	Meja Podium	1	BH	31/12/2010		Lokal						1	2,737,492.00	0.00	2,737,492.00
405	132050201013	000003	Meja Podium	1	BH	31/12/2010		Lokal						1	2,737,492.00	0.00	2,737,492.00
406	132050201014	000001	Meja Resepsionis	1	BH	31/12/2010		Innola						1	6,622,966.00	0.00	6,622,966.00
407	132050201014	000002	Meja Resepsionis	1	BH	31/12/2010		Innola						1	6,622,966.00	0.00	6,622,966.00
408	132050201016	000001	Meja Tambahan	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
409	132050201016	000002	Meja Tambahan	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
410	132050201016	000003	Meja Tambahan	1	BH	31/12/2010		Innola						1	2,759,569.00	0.00	2,759,569.00
411	132050201016	000004	Meja Tambahan	1	BH	31/12/2010		Innola						1	2,759,570.00	0.00	2,759,570.00
412	132050201017	000001	Meja Panjang	1	BH	31/12/2010		Innola						1	5,187,990.00	0.00	5,187,990.00
413	132050201035	000003	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	3,311,483.00	0.00	3,311,483.00
414	132050201035	000004	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	3,311,483.00	0.00	3,311,483.00
415	132050201035	000005	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	3,311,483.00	0.00	3,311,483.00
416	132050201035	000006	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	3,311,483.00	0.00	3,311,483.00
417	132050201035	000007	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	3,311,483.00	0.00	3,311,483.00
418	132050201035	000009	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	3,311,483.00	0.00	3,311,483.00
419	132050201035	000011	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	3,311,483.00	0.00	3,311,483.00
420	132050201035	000012	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	3,311,483.00	0.00	3,311,483.00
421	132050201035	000013	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	3,311,483.00	0.00	3,311,483.00
422	132050201035	000015	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	3,311,486.00	0.00	3,311,486.00
423	132050201035	000017	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
424	132050201035	000018	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
425	132050201035	000020	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
426	132050201035	000022	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
427	132050201035	000024	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
428	132050201035	000028	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
429	132050201035	000029	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
430	132050201035	000036	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
431	132050201035	000037	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
432	132050201035	000038	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
433	132050201035	000039	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
434	132050201035	000040	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
435	132050201035	000041	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
436	132050201035	000042	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
437	132050201035	000045	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
438	132050201035	000046	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
439	132050201035	000048	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
440	132050201035	000051	Bangku Tunggu	1	BH	31/12/2010		Stramm						1	9,439,304.00	0.00	9,439,304.00
441	132050201039	000004	Meja Komputer	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
442	132050201039	000005	Meja Komputer	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
443	132050201039	000006	Meja Komputer	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
444	132050201039	000007	Meja Komputer	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
445	132050201039	000008	Meja Komputer	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
446	132050201039	000009	Meja Komputer	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
447	132050201039	000010	Meja Komputer	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
448	132050201039	000011	Meja Komputer	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
449	132050201039	000012	Meja Komputer	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00
450	132050201039	000013	Meja Komputer	1	BH	31/12/2010		Innola						1	3,863,397.00	0.00	3,863,397.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. 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	132050201039	000014	Meja Komputer	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
452	132050201039	000015	Meja Komputer	1	BH	31/12/2010		Innola					-	1	3,863,398.00	0.00	3,863,398.00
453	132050201048	000003	Sofa	1	BH	31/12/2010		Lokal					-	1	7,064,497.00	0.00	7,064,497.00
454	132050201048	000004	Sofa	1	BH	31/12/2010		Lokal					-	1	7,064,499.00	0.00	7,064,499.00
455	132050201048	000005	Sofa	1	BH	31/12/2010		Lokal					-	1	11,866,148.00	0.00	11,866,148.00
456	132050201048	000006	Sofa	1	BH	31/12/2010		Lokal					-	1	11,866,148.00	0.00	11,866,148.00
457	132050204001	000006	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
458	132050204001	000007	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
459	132050204001	000008	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
460	132050204001	000009	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
461	132050204001	000010	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
462	132050204001	000011	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
463	132050204001	000012	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
464	132050204001	000013	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
465	132050204001	000014	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
466	132050204001	000015	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
467	132050204001	000016	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
468	132050204001	000017	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
469	132050204001	000018	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
470	132050204001	000019	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
471	132050204001	000020	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
472	132050204001	000021	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
473	132050204001	000022	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
474	132050204001	000023	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00
475	132050204001	000024	Lemari Es	1	BH	31/12/2010		Sharp					-	1	4,358,279.00	0.00	4,358,279.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU-TGL. OLEH AN (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)
476	132050204001	000025	Lemari Es	1	BH	31/12/2010	Sharp						1	4,358,279.00	0.00	4,358,279.00
477	132050204001	000026	Lemari Es	1	BH	31/12/2010	Sharp						1	4,358,279.00	0.00	4,358,279.00
478	132050204001	000027	Lemari Es	1	BH	31/12/2010	Sharp						1	4,358,279.00	0.00	4,358,279.00
479	132050204001	000029	Lemari Es	1	BH	31/12/2010	Sharp						1	4,358,300.00	0.00	4,358,300.00
480	132050205002	000001	Kompor Gas (Alat Dapur)	1	BH	31/12/2010	Rinnai						1	1,434,976.00	0.00	1,434,976.00
481	132050205002	000002	Kompor Gas (Alat Dapur)	1	BH	31/12/2010	Rinnai						1	1,434,976.00	0.00	1,434,976.00
482	132050205009	000001	Tabung Gas	1	UN	31/12/2010							1	1,324,593.00	0.00	1,324,593.00
483	132050205009	000002	Tabung Gas	1	UN	31/12/2010							1	1,324,593.00	0.00	1,324,593.00
484	132050205009	000003	Tabung Gas	1	UN	31/12/2010							1	1,324,593.00	0.00	1,324,593.00
485	132050205009	000004	Tabung Gas	1	UN	31/12/2010							1	1,324,593.00	0.00	1,324,593.00
486	132050205009	000005	Tabung Gas	1	UN	31/12/2010							1	1,324,593.00	0.00	1,324,593.00
487	132050205009	000006	Tabung Gas	1	UN	31/12/2010							1	1,324,593.00	0.00	1,324,593.00
488	132050205009	000007	Tabung Gas	1	UN	31/12/2010							1	1,324,593.00	0.00	1,324,593.00
489	132050205009	000008	Tabung Gas	1	UN	31/12/2010							1	1,324,595.00	0.00	1,324,595.00
490	132050206002	000007	Televisi	1	UN	31/12/2010	LG						1	3,642,631.00	0.00	3,642,631.00
491	132050206002	000008	Televisi	1	UN	31/12/2010	LG						1	3,642,631.00	0.00	3,642,631.00
492	132050206002	000009	Televisi	1	UN	31/12/2010	LG						1	3,642,631.00	0.00	3,642,631.00
493	132050206002	000025	Televisi	1	UN	31/12/2010	LG						1	3,642,631.00	0.00	3,642,631.00
494	132050206002	000032	Televisi	1	UN	31/12/2010	LG						1	6,512,586.00	0.00	6,512,586.00
495	132050206038	000010	Dispenser	1	BH	31/12/2010	Sanken						1	1,545,358.00	0.00	1,545,358.00
496	132050206038	000011	Dispenser	1	BH	31/12/2010	Sanken						1	1,545,358.00	0.00	1,545,358.00
497	132050206038	000012	Dispenser	1	BH	31/12/2010	Sanken						1	1,545,358.00	0.00	1,545,358.00
498	132050206038	000013	Dispenser	1	BH	31/12/2010	Sanken						1	1,545,358.00	0.00	1,545,358.00
499	132050206038	000014	Dispenser	1	BH	31/12/2010	Sanken						1	1,545,358.00	0.00	1,545,358.00
500	132050206038	000015	Dispenser	1	BH	31/12/2010	Sanken						1	1,545,358.00	0.00	1,545,358.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

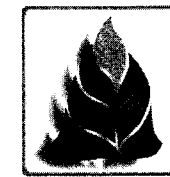
NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
526	132050206038	000053	Dispenser	1	BH	31/12/2010		Sanken					-	1	1,545,358.00	0.00	1,545,358.00
527	132050206038	000054	Dispenser	1	BH	31/12/2010		Sanken					-	1	1,545,358.00	0.00	1,545,358.00
528	132050206038	000055	Dispenser	1	BH	31/12/2010		Sanken					-	1	1,545,358.00	0.00	1,545,358.00
529	132050206038	000056	Dispenser	1	BH	31/12/2010		Sanken					-	1	1,545,405.00	0.00	1,545,405.00
530	132050206074	000001	Bracket Standing Peralatan	1	BH	31/12/2010		Linnovo					-	1	1,651,694.00	0.00	1,651,694.00
531	132050207001	000006	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
532	132050207001	000007	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
533	132050207001	000008	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
534	132050207001	000009	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
535	132050207001	000010	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
536	132050207001	000011	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
537	132050207001	000012	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
538	132050207001	000013	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
539	132050207001	000014	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
540	132050207001	000015	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
541	132050207001	000016	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
542	132050207001	000017	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
543	132050207001	000018	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
544	132050207001	000019	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
545	132050207001	000020	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
546	132050207001	000021	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
547	132050207001	000022	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
548	132050207001	000023	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
549	132050207001	000024	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
550	132050207001	000025	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00

TABEL REFERENSI

KARTU INVENTARIS BARANG

BAHAN		SATUAN	ASAL OLEH	STATUS TANAH	KONDISI
1 Kayu	31 Semen	M1 Meter Lari	1. Pengadaan Barang yang Dibeli atau Diperoleh atas Beban APBD	1 Milik Pemda DKI	1 Baik
2 Besi	32 Tulang	M2 Meter Persegi	2. Hibah/Sumbangan atau yang Sejenis	2 Milik Negara	3 Rusak Ringan
3 Rotan	33 Wool	M3 Meter Kubik	3. Pelaksanaan dari Perjanjian/Kontrak	3 Hak Pakai	4 Rusak Berat
4 Jok	34 Baja	UN Unit	4. Ketentuan Peraturan Perundang-Undangan	4 Swadaya	
5 Plastik	35 Keramik	BH Buah	5. Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap	5 Hak Guna Bangunan	
6 Gelas/Kaca/Beling	36 Kristal	EK Ekor	6. Divestasi	6 Hak Pengelolaan	
7 Fiberglass	37 Bensin	UN/BH Unit/Buah	7. Hasil Inventarisasi	7 Wakaf	
8 Emas	38 Marmer		8. Hasil Tukar Menukar	8 Hak Lainnya	
9 Intan	39 Melamin		9. Pembatalan Penghapusan	9 Lain-Lain	
10 Alumunium	40 Metal		10.Perolehan/Penerimaan Lainnya		
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 Karvas	47 Beton Bertulang				
18 Benang	48 ConBlok				
19 Busa	49 Hotmix				
20 Kaolin	50 Pipa				
21 Karet	51 Kabel				
22 Karpet	52 Campuran				
23 Kertas Foto	53 Lainnya				
24 Kulit					
25 Kuningan					
26 Logam					
27 Perunggu					
28 Plakat					
29 Porselen					
30 Rapido					

Form : KIB160223



BPAD
BADAN PENGELOLA ASSET DAERAH

KARTU INVENTARIS BARANG

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
501	132050206038	000016	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
502	132050206038	000017	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
503	132050206038	000019	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
504	132050206038	000020	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
505	132050206038	000021	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
506	132050206038	000023	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
507	132050206038	000025	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
508	132050206038	000026	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
509	132050206038	000027	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
510	132050206038	000028	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
511	132050206038	000029	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
512	132050206038	000030	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
513	132050206038	000031	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
514	132050206038	000032	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
515	132050206038	000033	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
516	132050206038	000034	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
517	132050206038	000035	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
518	132050206038	000037	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
519	132050206038	000038	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
520	132050206038	000040	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
521	132050206038	000045	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
522	132050206038	000046	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
523	132050206038	000048	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
524	132050206038	000049	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00
525	132050206038	000052	Dispenser	1	BH	31/12/2010		Sanken						1	1,545,358.00	0.00	1,545,358.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
551	132050207001	000026	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,741.00	0.00	1,655,741.00
552	132050207001	000027	Alat Pemadam/Portable	1	BH	31/12/2010		VIKING					-	1	1,655,754.00	0.00	1,655,754.00
553	132050301005	000001	Meja Kerja Pejabat Eselon III	1	BH	31/12/2010		Innola					-	1	5,982,746.00	0.00	5,982,746.00
554	132050301008	000020	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					-	1	1,434,976.00	0.00	1,434,976.00
555	132050301008	000022	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					-	1	1,434,976.00	0.00	1,434,976.00
556	132050301008	000023	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					-	1	1,434,976.00	0.00	1,434,976.00
557	132050301008	000025	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
558	132050301008	000026	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
559	132050301008	000027	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
560	132050301008	000028	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
561	132050301008	000029	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
562	132050301008	000031	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
563	132050301008	000032	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
564	132050301008	000033	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
565	132050301008	000034	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
566	132050301008	000035	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
567	132050301008	000036	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
568	132050301008	000037	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
569	132050301008	000038	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
570	132050301008	000039	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,398.00	0.00	3,863,398.00
571	132050301008	000040	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
572	132050301008	000041	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
573	132050301008	000042	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010		Innola					-	1	3,863,397.00	0.00	3,863,397.00
574	132050302011	000001	Meja Tamu Biasa	1	BH	31/12/2010		Lokal					-	1	2,152,464.00	0.00	2,152,464.00
575	132050302011	000002	Meja Tamu Biasa	1	BH	31/12/2010		Lokal					-	1	2,152,464.00	0.00	2,152,464.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
576	132050302011	000004	Meja Tamu Biasa	1	BH	31/12/2010		Lokal						1	2,152,464.00	0.00	2,152,464.00
577	132050302011	000006	Meja Tamu Biasa	1	BH	31/12/2010		Lokal						1	2,152,465.00	0.00	2,152,465.00
578	132050303005	000002	Kursi Kerja Pejabat Eselon III	1	BH	31/12/2010		Stramm						1	6,402,201.00	0.00	6,402,201.00
579	132050303008	000005	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,434,976.00	0.00	1,434,976.00
580	132050303008	000007	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
581	132050303008	000008	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
582	132050303008	000009	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
583	132050303008	000010	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
584	132050303008	000011	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
585	132050303008	000012	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
586	132050303008	000013	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
587	132050303008	000014	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
588	132050303008	000015	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
589	132050303008	000016	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
590	132050303008	000017	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
591	132050303008	000018	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
592	132050303008	000019	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
593	132050303008	000020	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
594	132050303008	000021	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
595	132050303008	000022	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
596	132050303008	000023	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
597	132050303008	000024	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
598	132050303008	000025	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
599	132050303008	000026	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00
600	132050303008	000027	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm						1	1,159,019.00	0.00	1,159,019.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
601	132050303008	000028	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,159,019.00	0.00	1,159,019.00
602	132050303008	000029	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,159,019.00	0.00	1,159,019.00
603	132050303008	000030	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,159,019.00	0.00	1,159,019.00
604	132050303008	000031	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,159,019.00	0.00	1,159,019.00
605	132050303008	000032	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,159,024.00	0.00	1,159,024.00
606	132050303008	000033	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	8,113,134.00	0.00	8,113,134.00
607	132050303008	000034	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	8,113,134.00	0.00	8,113,134.00
608	132050303008	000035	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	2,008,966.00	0.00	2,008,966.00
609	132050303008	000036	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	2,008,967.00	0.00	2,008,967.00
610	132050303008	000037	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
611	132050303008	000038	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
612	132050303008	000039	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
613	132050303008	000040	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
614	132050303008	000041	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
615	132050303008	000042	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
616	132050303008	000043	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
617	132050303008	000044	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
618	132050303008	000045	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
619	132050303008	000046	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
620	132050303008	000047	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
621	132050303008	000048	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
622	132050303008	000049	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
623	132050303008	000050	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
624	132050303008	000051	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
625	132050303008	000052	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



BPAD 
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
626	132050303008	000053	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
627	132050303008	000054	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
628	132050303008	000055	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
629	132050303008	000056	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
630	132050303008	000057	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,124.00	0.00	1,766,124.00
631	132050303008	000058	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,766,133.00	0.00	1,766,133.00
632	132050303008	000059	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
633	132050303008	000060	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
634	132050303008	000061	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
635	132050303008	000062	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
636	132050303008	000063	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
837	132050303008	000064	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
638	132050303008	000065	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
639	132050303008	000066	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
640	132050303008	000067	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
641	132050303008	000068	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
642	132050303008	000069	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
643	132050303008	000070	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
644	132050303008	000071	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
645	132050303008	000072	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
646	132050303008	000073	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	2,097,272.00	0.00	2,097,272.00
647	132050303008	000074	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	2,097,272.00	0.00	2,097,272.00
648	132050303008	000075	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	2,097,272.00	0.00	2,097,272.00
649	132050303008	000076	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	2,097,272.00	0.00	2,097,272.00
650	132050303008	000077	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	2,097,272.00	0.00	2,097,272.00

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KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
651	132050303008	000078	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	2,097,272.00	0.00	2,097,272.00
652	132050303008	000079	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	2,097,272.00	0.00	2,097,272.00
653	132050303008	000080	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	2,097,278.00	0.00	2,097,278.00
654	132050303008	000081	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
655	132050303008	000082	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
656	132050303008	000083	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
657	132050303008	000084	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
658	132050303008	000086	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
659	132050303008	000087	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
660	132050303008	000088	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
661	132050303008	000089	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
662	132050303008	000090	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
663	132050303008	000091	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
664	132050303008	000092	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
665	132050303008	000093	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
666	132050303008	000094	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
667	132050303008	000095	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
668	132050303008	000096	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
669	132050303008	000097	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
670	132050303008	000099	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
671	132050303008	000100	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
672	132050303008	000101	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
673	132050303008	000102	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
674	132050303008	000103	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2010		Stramm					--	1	1,313,555.00	0.00	1,313,555.00
675	132050304007	000001	Kursi Rapat Ruang Rapat Staf	1	BH	31/12/2010		Stramm					--	1	1,346,669.00	0.00	1,346,669.00

Unit 161 0704/2022

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
676	132050304007	000002	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2010		Stramm					--	1	1,346,669.00	0.00	1,346,669.00
677	132050304007	000004	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2010		Stramm					--	1	1,346,669.00	0.00	1,346,669.00
678	132050304007	000007	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2010		Stramm					--	1	1,346,669.00	0.00	1,346,669.00
679	132050304007	000008	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2010		Stramm					--	1	1,346,676.00	0.00	1,346,676.00
680	132050307007	000005	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Innola					--	1	5,408,756.00	0.00	5,408,756.00
681	132050307007	000006	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
682	132050307007	000008	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
683	132050307007	000009	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
684	132050307007	000010	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
685	132050307007	000011	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
686	132050307007	000012	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
687	132050307007	000013	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
688	132050307007	000014	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
689	132050307007	000015	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
690	132050307007	000016	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
691	132050307007	000017	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
692	132050307007	000018	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
693	132050307007	000021	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
694	132050307007	000022	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	2,097,272.00	0.00	2,097,272.00
695	132050307007	000023	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Ichiban					--	1	3,399,789.00	0.00	3,399,789.00
696	132050307007	000024	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010		Innola					--	1	5,474,986.00	0.00	5,474,986.00
697	132070101001	000002	Sterilisator	1	BH	31/12/2010		Portable Automatic					--	1	20,105,760.00	0.00	20,105,760.00
698	132070101001	000003	Sterilisator	1	BH	31/12/2010							--	1	14,611,038.00	0.00	14,611,038.00
699	132070101001	000004	Sterilisator	1	BH	31/12/2010		My Life -IRC					--	1	3,148,943.00	0.00	3,148,943.00
700	132070101001	000006	Sterilisator	1	BH	31/12/2010							--	1	7,757,293.00	0.00	7,757,293.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
701	132070101018	000001	Instrumen Cabinet	1	BH	31/12/2010		TMT					-	1	3,528,703.00	0.00	3,528,703.00
702	132070101018	000002	Instrumen Cabinet	1	BH	31/12/2010		TMT					-	1	3,528,703.00	0.00	3,528,703.00
703	132070101018	000003	Instrumen Cabinet	1	BH	31/12/2010		TMT					-	1	3,528,703.00	0.00	3,528,703.00
704	132070101018	000004	Instrumen Cabinet	1	BH	31/12/2010		TMT					-	1	3,528,703.00	0.00	3,528,703.00
705	132070101018	000005	Instrumen Cabinet	1	BH	31/12/2010		TMT					-	1	3,528,703.00	0.00	3,528,703.00
706	132070101018	000006	Instrumen Cabinet	1	BH	31/12/2010		TMT					-	1	3,528,703.00	0.00	3,528,703.00
707	132070101018	000007	Instrumen Cabinet	1	BH	31/12/2010		TMT					-	1	3,528,703.00	0.00	3,528,703.00
708	132070101018	000008	Instrumen Cabinet	1	BH	31/12/2010		TMT					-	1	3,528,703.00	0.00	3,528,703.00
709	132070101018	000009	Instrumen Cabinet	1	BH	31/12/2010		TMT					-	1	3,528,703.00	0.00	3,528,703.00
710	132070101018	000010	Instrumen Cabinet	1	BH	31/12/2010		TMT					-	1	3,528,711.00	0.00	3,528,711.00
711	132070101064	000001	Examination Lamp	1	BH	31/12/2010		Daray					-	1	12,129,918.00	0.00	12,129,918.00
712	132070101065	000001	Examination Table	1	BH	31/12/2010		TMT					-	1	4,714,127.00	0.00	4,714,127.00
713	132070101065	000002	Examination Table	1	BH	31/12/2010		TMT					-	1	3,859,519.00	0.00	3,859,519.00
714	132070102091	000001	Tang Ektrasi (Dewasa,Anak)	1	BH	31/12/2010		Tang cabut anak					-	1	13,688,250.00	0.00	13,688,250.00
715	132070102091	000002	Tang Ektrasi (Dewasa,Anak)	1	BH	31/12/2010		Tang cabut dewasa					-	1	22,487,830.00	0.00	22,487,830.00
716	132070104070	000002	Electric Cauter	1	BH	31/12/2010		Hermann					-	1	71,676,789.00	0.00	71,676,789.00
717	132070105081	000002	Dopler (Fetal Heart Sound Detector)	1	BH	31/12/2010		Daray					-	1	12,129,918.00	0.00	12,129,918.00
718	132070107033	000001	Slit Lamp (Alat Kedokteran Mata)	1	BH	31/12/2010		Germani					-	1	36,426,762.00	0.00	36,426,762.00
719	132070110066	000001	Blue Light	1	BH	31/12/2010		627-01					-	1	6,616,319.00	0.00	6,616,319.00
720	132070119085	000001	Diagnostic Set	1	BH	31/12/2010		Diatemi					-	1	11,826,920.00	0.00	11,826,920.00
721	132080141192	000001	Personal Computer	1	UN	31/12/2010		PC HP SLIM					-	1	10,114,000.00	0.00	10,114,000.00
722	132080141192	000002	Personal Computer	1	UN	31/12/2010		PC HP SLIM					-	1	10,114,000.00	0.00	10,114,000.00
723	132080141192	000005	Personal Computer	1	UN	31/12/2010		ACER					-	1	11,038,277.00	0.00	11,038,277.00
724	132080141192	000007	Personal Computer	1	UN	31/12/2010		ACER					-	1	11,038,277.00	0.00	11,038,277.00
725	132080141192	000009	Personal Computer	1	UN	31/12/2010		ACER					-	1	11,038,277.00	0.00	11,038,277.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
726	132080141192	000010	Personal Computer	1	UN	31/12/2010		ACER					-	1	11,038,277.00	0.00	11,038,277.00
727	132080141192	000011	Personal Computer	1	UN	31/12/2010		ACER					-	1	11,038,277.00	0.00	11,038,277.00
728	132080141192	000012	Personal Computer	1	UN	31/12/2010		ACER					-	1	11,038,282.00	0.00	11,038,282.00
729	132080156079	000001	Head Lamp (Alat Laboratorium Lainnya	1	UN	31/12/2010		Daray					-	1	19,297,596.00	0.00	19,297,596.00
730	132080156079	000002	Head Lamp (Alat Laboratorium Lainnya	1	UN	31/12/2010		Daray					-	1	19,297,599.00	0.00	19,297,599.00
731	132080156081	000003	Meja Kerja	1	BH	31/12/2010		Innola					-	1	4,415,310.00	0.00	4,415,310.00
732	132080156081	000010	Meja Kerja	1	BH	31/12/2010		Innola					-	1	4,415,310.00	0.00	4,415,310.00
733	132080156081	000012	Meja Kerja	1	BH	31/12/2010		Innola					-	1	4,415,310.00	0.00	4,415,310.00
734	132080156081	000013	Meja Kerja	1	BH	31/12/2010		Innola					-	1	4,415,310.00	0.00	4,415,310.00
735	132080156081	000014	Meja Kerja	1	BH	31/12/2010		Innola					-	1	4,415,310.00	0.00	4,415,310.00
736	132080156081	000015	Meja Kerja	1	BH	31/12/2010		Innola					-	1	4,415,310.00	0.00	4,415,310.00
737	132080156081	000017	Meja Kerja	1	BH	31/12/2010		Innola					-	1	4,415,310.00	0.00	4,415,310.00
738	132080156081	000019	Meja Kerja	1	BH	31/12/2010		Innola					-	1	4,415,310.00	0.00	4,415,310.00
739	132080156081	000022	Meja Kerja	1	BH	31/12/2010		Innola					-	1	4,415,331.00	0.00	4,415,331.00
740	132080705019	000001	Centrifuge (Alat Laboratorium Penunji	1	UN	31/12/2010		TMT					-	1	41,351,993.00	0.00	41,351,993.00
741	132090201004	000001	L A S E R	1	UN	31/12/2010							-	1	11,582,500.00	0.00	11,582,500.00
742	132100102001	000010	P.C Unit	1	BH	31/12/2010		acer					-	1	11,038,277.00	0.00	11,038,277.00
743	132100203003	000016	Printer (Peralatan Personal Komputer	1	UN	31/12/2010		HP	DESKJET PSC				-	1	1,986,890.00	0.00	1,986,890.00
744	132050104002	000010	Lemari Kayu	1	BH	31/12/2011							-	1	5,646,287.00	0.00	5,646,287.00
745	132050104002	000011	Lemari Kayu	1	BH	31/12/2011							-	1	5,646,287.00	0.00	5,646,287.00
746	132050104002	000012	Lemari Kayu	1	BH	31/12/2011							-	1	5,646,287.00	0.00	5,646,287.00
747	132050104002	000013	Lemari Kayu	1	BH	31/12/2011							-	1	5,646,287.00	0.00	5,646,287.00
748	132050104002	000014	Lemari Kayu	1	BH	31/12/2011							-	1	5,646,287.00	0.00	5,646,287.00
749	132050104002	000015	Lemari Kayu	1	BH	31/12/2011							-	1	5,646,288.00	0.00	5,646,288.00
750	132050104002	000016	Lemari Kayu	1	BH	31/12/2011							-	1	8,155,748.00	0.00	8,155,748.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
751	132050104002	000017	Lemari Kayu	1	BH	31/12/2011							-	1	8,155,748.00	0.00	8,155,748.00
752	132050104002	000018	Lemari Kayu	1	BH	31/12/2011							-	1	8,155,748.00	0.00	8,155,748.00
753	132050104004	000005	Rak Kayu	1	BH	31/12/2011							-	1	13,174,670.00	0.00	13,174,670.00
754	132050104004	000006	Rak Kayu	1	BH	31/12/2011							-	1	13,174,670.00	0.00	13,174,670.00
755	132050104004	000007	Rak Kayu	1	BH	31/12/2011							-	1	13,174,670.00	0.00	13,174,670.00
756	132050104004	000008	Rak Kayu	1	BH	31/12/2011							-	1	13,174,670.00	0.00	13,174,670.00
757	132050104005	000024	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
758	132050104005	000025	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
759	132050104005	000027	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
760	132050104005	000028	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
761	132050104005	000029	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
762	132050104005	000030	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
763	132050104005	000031	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
764	132050104005	000032	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
765	132050104005	000033	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
766	132050104005	000034	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
767	132050104005	000035	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
768	132050104005	000037	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
769	132050104005	000038	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
770	132050104005	000041	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
771	132050104005	000042	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,696.00	0.00	5,174,696.00
772	132050104005	000043	Filing Cabinet Besi	1	BH	31/12/2011							-	1	5,174,703.00	0.00	5,174,703.00
773	132050105012	000002	Mesin Absensi	1	UN	31/12/2011							-	1	32,010,000.00	0.00	32,010,000.00
774	132050105012	000003	Mesin Absensi	1	UN	31/12/2011		HANDKEY					-	1	32,010,000.00	0.00	32,010,000.00
775	132050105043	000003	LCD Projector/Infocus	1	UN	31/12/2011							-	1	19,245,401.00	0.00	19,245,401.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
776	132050201003	000311	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
777	132050201003	000312	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
778	132050201003	000313	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
779	132050201003	000314	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
780	132050201003	000316	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
781	132050201003	000317	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
782	132050201003	000318	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
783	132050201003	000319	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
784	132050201003	000320	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
785	132050201003	000321	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
786	132050201003	000322	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
787	132050201003	000323	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
788	132050201003	000324	Kursi Besi/Metal	1	BH	31/12/2011		STRAMM					-	1	1,066,947.00	0.00	1,066,947.00
789	132050201003	000325	Kursi Besi/Metal	1	BH	31/12/2011		Stramm					-	1	1,066,947.00	0.00	1,066,947.00
790	132050201003	000326	Kursi Besi/Metal	1	BH	31/12/2011		STRAMM					-	1	1,066,947.00	0.00	1,066,947.00
791	132050201003	000327	Kursi Besi/Metal	1	BH	31/12/2011		Stramm					-	1	1,066,947.00	0.00	1,066,947.00
792	132050201003	000328	Kursi Besi/Metal	1	BH	31/12/2011		STRAMM					-	1	1,066,947.00	0.00	1,066,947.00
793	132050201003	000329	Kursi Besi/Metal	1	BH	31/12/2011		STRAMM					-	1	1,066,947.00	0.00	1,066,947.00
794	132050201003	000330	Kursi Besi/Metal	1	BH	31/12/2011		STRAMM					-	1	1,066,947.00	0.00	1,066,947.00
795	132050201003	000331	Kursi Besi/Metal	1	BH	31/12/2011		Stramm					-	1	1,066,947.00	0.00	1,066,947.00
796	132050201003	000332	Kursi Besi/Metal	1	BH	31/12/2011		STRAMM					-	1	1,066,947.00	0.00	1,066,947.00
797	132050201003	000333	Kursi Besi/Metal	1	BH	31/12/2011		STRAMM					-	1	1,066,947.00	0.00	1,066,947.00
798	132050201003	000334	Kursi Besi/Metal	1	BH	31/12/2011		STRAMM					-	1	1,066,947.00	0.00	1,066,947.00
799	132050201003	000335	Kursi Besi/Metal	1	BH	31/12/2011		STRAMM					-	1	1,066,947.00	0.00	1,066,947.00
800	132050201003	000336	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
801	132050201003	000338	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
802	132050201003	000340	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
803	132050201003	000341	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
804	132050201003	000342	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
805	132050201003	000343	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
806	132050201003	000344	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
807	132050201003	000345	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
808	132050201003	000346	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
809	132050201003	000347	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
810	132050201003	000348	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
811	132050201003	000349	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
812	132050201003	000352	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
813	132050201003	000353	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
814	132050201003	000354	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
815	132050201003	000357	Kursi Besi/Metal	1	BH	31/12/2011		stramm					-	1	1,066,947.00	0.00	1,066,947.00
816	132050201003	000358	Kursi Besi/Metal	1	BH	31/12/2011		stramm					-	1	1,066,947.00	0.00	1,066,947.00
817	132050201003	000359	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
818	132050201003	000360	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
819	132050201003	000361	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
820	132050201003	000362	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
821	132050201003	000363	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
822	132050201003	000364	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
823	132050201003	000365	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
824	132050201003	000366	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
825	132050201003	000367	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00

KARTU INVENTARIS BARANG

KIB B
(Peralatan dan Mesin)



BPAD 
BADAN PENGELOLAAN ASET DAERAH

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
826	132050201003	000368	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
827	132050201003	000369	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
828	132050201003	000370	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
829	132050201003	000371	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
830	132050201003	000372	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
831	132050201003	000373	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
832	132050201003	000374	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
833	132050201003	000375	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
834	132050201003	000377	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
835	132050201003	000378	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
836	132050201003	000379	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
837	132050201003	000380	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
838	132050201003	000381	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
839	132050201003	000382	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
840	132050201003	000383	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
841	132050201003	000384	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
842	132050201003	000385	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
843	132050201003	000386	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
844	132050201003	000387	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
845	132050201003	000388	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
846	132050201003	000389	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
847	132050201003	000390	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
848	132050201003	000391	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
849	132050201003	000392	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.00	0.00	1,066,947.00
850	132050201003	000393	Kursi Besi/Metal	1	BH	31/12/2011							--	1	1,066,947.		

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
851	132050201003	000394	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
852	132050201003	000395	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
853	132050201003	000396	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
854	132050201003	000397	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
855	132050201003	000398	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
856	132050201003	000399	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
857	132050201003	000400	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
858	132050201003	000401	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
859	132050201003	000402	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
860	132050201003	000403	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
861	132050201003	000404	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
862	132050201003	000405	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
863	132050201003	000407	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
864	132050201003	000409	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,066,947.00	0.00	1,066,947.00
865	132050201003	000410	Kursi Besi/Metal	1	BH	31/12/2011							-	1	1,067,017.00	0.00	1,067,017.00
866	132050201008	000010	Meja Rapat	1	BH	31/12/2011							-	1	18,511,542.00	0.00	18,511,542.00
867	132050201035	000053	Bangku Tunggu	1	BH	31/12/2011							-	1	4,214,443.00	0.00	4,214,443.00
868	132050201035	000054	Bangku Tunggu	1	BH	31/12/2011							-	1	4,214,443.00	0.00	4,214,443.00
869	132050201035	000055	Bangku Tunggu	1	BH	31/12/2011		Stramm	3 SEAT				-	1	4,214,443.00	0.00	4,214,443.00
870	132050201035	000056	Bangku Tunggu	1	BH	31/12/2011							-	1	4,214,443.00	0.00	4,214,443.00
871	132050201035	000058	Bangku Tunggu	1	BH	31/12/2011							-	1	4,214,443.00	0.00	4,214,443.00
872	132050201035	000059	Bangku Tunggu	1	BH	31/12/2011		STRAMM	3 SEAT				-	1	4,214,443.00	0.00	4,214,443.00
873	132050201035	000060	Bangku Tunggu	1	BH	31/12/2011		STRAMM	3 SEAT				-	1	4,214,443.00	0.00	4,214,443.00
874	132050201035	000061	Bangku Tunggu	1	BH	31/12/2011		STRAMM	3 SEAT				-	1	4,214,443.00	0.00	4,214,443.00
875	132050201035	000062	Bangku Tunggu	1	BH	31/12/2011		Stramm	3 SEAT				-	1	4,214,443.00	0.00	4,214,443.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
876	132050201035	000063	Bangku Tunggu	1	BH	31/12/2011		STRAMM	3 SEAT				--	1	4,214,443.00	0.00	4,214,443.00
877	132050201035	000064	Bangku Tunggu	1	BH	31/12/2011		STRAMM	3 SEAT				--	1	4,214,443.00	0.00	4,214,443.00
878	132050201035	000065	Bangku Tunggu	1	BH	31/12/2011							--	1	4,214,443.00	0.00	4,214,443.00
879	132050201035	000067	Bangku Tunggu	1	BH	31/12/2011		STRAMM	3 SEAT				--	1	4,214,443.00	0.00	4,214,443.00
880	132050201035	000069	Bangku Tunggu	1	BH	31/12/2011		Stramm	4 Seat				--	1	5,313,399.00	0.00	5,313,399.00
881	132050201035	000072	Bangku Tunggu	1	BH	31/12/2011		STRAMM	4 SEAT				--	1	5,313,399.00	0.00	5,313,399.00
882	132050201035	000073	Bangku Tunggu	1	BH	31/12/2011		STRAMM	4 SEAT				--	1	5,313,399.00	0.00	5,313,399.00
883	132050201035	000074	Bangku Tunggu	1	BH	31/12/2011		Stramm	4 Seat				--	1	5,313,399.00	0.00	5,313,399.00
884	132050201035	000077	Bangku Tunggu	1	BH	31/12/2011		STRAMM	4 SEAT				--	1	5,313,399.00	0.00	5,313,399.00
885	132050201035	000078	Bangku Tunggu	1	BH	31/12/2011		STRAMM	4 SEAT				--	1	5,313,399.00	0.00	5,313,399.00
886	132050201035	000079	Bangku Tunggu	1	BH	31/12/2011		STRAMM	4 SEAT				--	1	5,313,399.00	0.00	5,313,399.00
887	132050201035	000080	Bangku Tunggu	1	BH	31/12/2011		Stramm	4 Seat				--	1	5,313,399.00	0.00	5,313,399.00
888	132050201035	000081	Bangku Tunggu	1	BH	31/12/2011		STRAMM	4 SEAT				--	1	5,313,406.00	0.00	5,313,406.00
889	132050201039	000016	Meja Komputer	1	BH	31/12/2011							--	1	3,324,609.00	0.00	3,324,609.00
890	132050201039	000017	Meja Komputer	1	BH	31/12/2011							--	1	3,324,609.00	0.00	3,324,609.00
891	132050201039	000018	Meja Komputer	1	BH	31/12/2011							--	1	3,324,609.00	0.00	3,324,609.00
892	132050201039	000019	Meja Komputer	1	BH	31/12/2011							--	1	3,324,609.00	0.00	3,324,609.00
893	132050201048	000007	Sofa	1	BH	31/12/2011							--	1	8,535,581.00	0.00	8,535,581.00
894	132050201048	000008	Sofa	1	BH	31/12/2011							--	1	8,535,581.00	0.00	8,535,581.00
895	132050201048	000009	Sofa	1	BH	31/12/2011							--	1	8,535,581.00	0.00	8,535,581.00
896	132050201048	000010	Sofa	1	BH	31/12/2011							--	1	8,535,583.00	0.00	8,535,583.00
897	132050301008	000043	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011							--	1	4,443,837.00	0.00	4,443,837.00
898	132050301008	000046	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011							--	1	4,443,837.00	0.00	4,443,837.00
899	132050301008	000047	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011							--	1	4,443,837.00	0.00	4,443,837.00
900	132050301008	000048	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011							--	1	4,443,837.00	0.00	4,443,837.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
901	132050301008	000049	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	4,443,837.00	0.00	4,443,837.00
902	132050301008	000051	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	4,443,837.00	0.00	4,443,837.00
903	132050301008	000052	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	4,443,837.00	0.00	4,443,837.00
904	132050301008	000053	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	4,443,837.00	0.00	4,443,837.00
905	132050301008	000054	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	4,443,837.00	0.00	4,443,837.00
906	132050301008	000055	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	4,443,837.00	0.00	4,443,837.00
907	132050301008	000056	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	4,443,837.00	0.00	4,443,837.00
908	132050301008	000057	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	4,443,840.00	0.00	4,443,840.00
909	132050301008	000058	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	7,255,244.00	0.00	7,255,244.00
910	132050301008	000060	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	7,255,244.00	0.00	7,255,244.00
911	132050301008	000062	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	7,255,244.00	0.00	7,255,244.00
912	132050301008	000063	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	7,255,244.00	0.00	7,255,244.00
913	132050301008	000064	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	7,255,244.00	0.00	7,255,244.00
914	132050301008	000065	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	7,255,244.00	0.00	7,255,244.00
915	132050301008	000066	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	7,255,248.00	0.00	7,255,248.00
916	132050302011	000007	Meja Tamu Biasa	1	BH	31/12/2011								1	2,507,327.00	0.00	2,507,327.00
917	132050302011	000008	Meja Tamu Biasa	1	BH	31/12/2011								1	2,507,327.00	0.00	2,507,327.00
918	132050302011	000009	Meja Tamu Biasa	1	BH	31/12/2011								1	2,507,327.00	0.00	2,507,327.00
919	132050302011	000010	Meja Tamu Biasa	1	BH	31/12/2011								1	2,507,327.00	0.00	2,507,327.00
920	132050303008	000104	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
921	132050303008	000106	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
922	132050303008	000109	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
923	132050303008	000111	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
924	132050303008	000112	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
925	132050303008	000115	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
926	132050303008	000118	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
927	132050303008	000121	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
928	132050303008	000124	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
929	132050303008	000125	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
930	132050303008	000126	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
931	132050303008	000128	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
932	132050303008	000129	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
933	132050303008	000130	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
934	132050303008	000131	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
935	132050303008	000132	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
936	132050303008	000133	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
937	132050303008	000134	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
938	132050303008	000136	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
939	132050303008	000137	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
940	132050303008	000138	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
941	132050303008	000139	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,453.00	0.00	2,987,453.00
942	132050303008	000140	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	2,987,474.00	0.00	2,987,474.00
943	132050303008	000145	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	3,200,843.00	0.00	3,200,843.00
944	132050303008	000146	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	3,200,843.00	0.00	3,200,843.00
945	132050303008	000148	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	3,200,843.00	0.00	3,200,843.00
946	132050303008	000149	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	3,200,843.00	0.00	3,200,843.00
947	132050303008	000150	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	3,200,843.00	0.00	3,200,843.00
948	132050303008	000152	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	3,200,843.00	0.00	3,200,843.00
949	132050303008	000153	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	3,200,843.00	0.00	3,200,843.00
950	132050303008	000155	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011								1	3,200,843.00	0.00	3,200,843.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
951	132050303008	000156	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011							-	1	3,200,843.00	0.00	3,200,843.00
952	132050303008	000159	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011							-	1	3,200,843.00	0.00	3,200,843.00
953	132050303008	000160	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2011							-	1	3,200,843.00	0.00	3,200,843.00
954	132050305005	000001	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
955	132050305005	000002	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
956	132050305005	000004	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
957	132050305005	000009	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
958	132050305005	000010	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
959	132050305005	000011	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
960	132050305005	000012	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
961	132050305005	000017	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
962	132050305005	000018	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
963	132050305005	000021	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
964	132050305005	000022	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
965	132050305005	000025	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
966	132050305005	000027	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
967	132050305005	000028	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
968	132050305005	000029	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
969	132050305005	000030	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
970	132050305005	000031	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
971	132050305005	000033	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
972	132050305005	000034	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
973	132050305005	000036	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
974	132050305005	000038	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
975	132050305005	000039	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
976	132050305005	000042	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
977	132050305005	000044	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
978	132050305005	000045	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
979	132050305005	000046	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
980	132050305005	000047	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
981	132050305005	000048	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
982	132050305005	000051	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
983	132050305005	000052	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
984	132050305005	000057	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
985	132050305005	000058	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,411.00	0.00	2,827,411.00
986	132050305005	000059	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2011							-	1	2,827,435.00	0.00	2,827,435.00
987	132050307007	000026	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2011							-	1	3,696,973.00	0.00	3,696,973.00
988	132050307007	000027	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2011							-	1	3,696,973.00	0.00	3,696,973.00
989	132050307007	000028	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2011							-	1	3,696,973.00	0.00	3,696,973.00
990	132050307007	000030	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2011							-	1	3,696,973.00	0.00	3,696,973.00
991	132070101025	000001	Ambubag	1	BH	31/12/2011		Ambu 1350					-	1	6,399,209.00	0.00	6,399,209.00
992	132070101025	000002	Ambubag	1	BH	31/12/2011							-	1	6,399,209.00	0.00	6,399,209.00
993	132070101025	000003	Ambubag	1	BH	31/12/2011							-	1	6,722,707.00	0.00	6,722,707.00
994	132070101025	000004	Ambubag	1	BH	31/12/2011							-	1	6,722,708.00	0.00	6,722,708.00
995	132070101026	000001	Tabung 02	1	UN	31/12/2011							-	1	6,936,126.00	0.00	6,936,126.00
996	132070101026	000002	Tabung 02	1	UN	31/12/2011							-	1	6,936,127.00	0.00	6,936,127.00
997	132070101064	000002	Examination Lamp	1	BH	31/12/2011							-	1	13,931,786.00	0.00	13,931,786.00
998	132070101064	000003	Examination Lamp	1	BH	31/12/2011							-	1	13,931,786.00	0.00	13,931,786.00
999	132070101065	000003	Examination Table	1	BH	31/12/2011							-	1	6,510,411.00	0.00	6,510,411.00
1000	132070101065	000004	Examination Table	1	BH	31/12/2011							-	1	6,510,412.00	0.00	6,510,412.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1001	132070101096	000001	Lemari Obat (Kaca)	1	BH	31/12/2011							-	1	2,214,700.00	0.00	2,214,700.00
1002	132070102014	000004	Minor Surgical Set (Alat Kedokteran	1	UN	31/12/2011							-	1	44,394,019.00	0.00	44,394,019.00
1003	132070102065	000001	Light Curing Unit	1	BH	31/12/2011		NSK - Japan					-	1	22,277,042.00	0.00	22,277,042.00
1004	132070102065	000002	Light Curing Unit	1	BH	31/12/2011							-	1	22,277,042.00	0.00	22,277,042.00
1005	132070105061	000001	Alat Partus Set	1	BH	31/12/2011							-	1	36,337,441.00	0.00	36,337,441.00
1006	132070105061	000002	Alat Partus Set	1	BH	31/12/2011							-	1	36,337,442.00	0.00	36,337,442.00
1007	132070108024	000001	Nebulizer	1	BH	31/12/2011							-	1	7,469,675.00	0.00	7,469,675.00
1008	132070108024	000002	Nebulizer	1	BH	31/12/2011							-	1	7,469,675.00	0.00	7,469,675.00
1009	132070119085	000002	Diagnostic Set	1	BH	31/12/2011							-	1	12,911,866.00	0.00	12,911,866.00
1010	132070121022	000001	Emergency Kit	1	UN	31/12/2011							-	1	66,272,304.00	0.00	66,272,304.00
1011	132080156079	000003	Head Lamp (Alat Laboratorium Lainnya	1	UN	31/12/2011		hebu germany					-	1	25,303,351.00	0.00	25,303,351.00
1012	132080156079	000004	Head Lamp (Alat Laboratorium Lainnya	1	UN	31/12/2011		hebu germany					-	1	25,303,351.00	0.00	25,303,351.00
1013	132100102001	000012	P.C Unit	1	BH	31/12/2011		Intel Core- i3					-	1	12,803,372.00	0.00	12,803,372.00
1014	132100102001	000013	P.C Unit	1	BH	31/12/2011		Intel Core- i3					-	1	12,803,372.00	0.00	12,803,372.00
1015	132100102001	000014	P.C Unit	1	BH	31/12/2011		Intel Core- i3					-	1	12,803,373.00	0.00	12,803,373.00
1016	132100102003	000005	Note Book	1	BH	31/12/2011		Intel Core- i3					-	1	10,670,473.00	0.00	10,670,473.00
1017	132050201009	000012	Tempat Tidur Besi	1	BH	05/04/2012							-	1	24,259,836.00	0.00	24,259,836.00
1018	132050301008	000067	Meja Kerja Pegawai Non Struktural	1	BH	05/04/2012							-	1	4,444,000.00	0.00	4,444,000.00
1019	132050301008	000069	Meja Kerja Pegawai Non Struktural	1	BH	05/04/2012							-	1	4,444,000.00	0.00	4,444,000.00
1020	132050301008	000071	Meja Kerja Pegawai Non Struktural	1	BH	05/04/2012							-	1	4,444,000.00	0.00	4,444,000.00
1021	132050303008	000163	Kursi Kerja Pegawai Non Struktural	1	BH	05/04/2012							-	1	2,987,454.00	0.00	2,987,454.00
1022	132050303008	000166	Kursi Kerja Pegawai Non Struktural	1	BH	05/04/2012							-	1	2,987,454.00	0.00	2,987,454.00
1023	132050303008	000167	Kursi Kerja Pegawai Non Struktural	1	BH	05/04/2012							-	1	2,987,454.00	0.00	2,987,454.00
1024	132050303008	000168	Kursi Kerja Pegawai Non Struktural	1	BH	05/04/2012							-	1	2,987,454.00	0.00	2,987,454.00
1025	132070101065	000005	Examination Table	1	BH	05/04/2012							-	1	6,510,411.00	0.00	6,510,411.00

Update dari 01/06/2023

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1026	132070108024	000003	Nebulizer	1	BH	05/04/2012								1	7,649,675.00	0.00	7,649,675.00
1027	132070103009	000001	Extraktur IUD	1	UN	31/12/2012								1	7,500,000.00	0.00	7,500,000.00
1028	132080110138	000001	Micro Meter	1	UN	31/12/2012								1	4,999,675.00	0.00	4,999,675.00
1029	132100102001	000015	P.C Unit	1	BH	31/12/2012								1	11,638,277.00	0.00	11,638,277.00
1030	132050204001	000030	Lemari Es	1	BH	31/12/2013		Sharp						1	4,547,770.00	0.00	4,547,770.00
1031	132050206002	000034	Televisi	1	UN	31/12/2013		L G						1	7,285,263.00	0.00	7,285,263.00
1032	132050206048	000001	Handy Cam	1	UN	31/12/2013								1	10,850,626.00	0.00	10,850,626.00
1033	132060101041	000001	Professional Sound System	1	UN	31/12/2013		Weston						1	31,900,000.00	0.00	31,900,000.00
1034	132070101018	000011	Instrumen Cabinet	1	BH	31/12/2013		ALCOSTAR						1	8,645,000.00	0.00	8,645,000.00
1035	132070102002	000002	Dental Unit	1	BH	31/12/2013								1	75,000,000.00	0.00	75,000,000.00
1036	132070103009	000002	Extraktur IUD	1	UN	31/12/2013								1	7,500,000.00	0.00	7,500,000.00
1037	132100102001	000016	P.C Unit	1	BH	31/12/2013		Hp						1	13,642,500.00	0.00	13,642,500.00
1038	132100102001	000017	P.C Unit	1	BH	31/12/2013		Hp						1	13,642,500.00	0.00	13,642,500.00
1039	132100102001	000018	P.C Unit	1	BH	31/12/2013		Hp						1	13,642,500.00	0.00	13,642,500.00
1040	132100102001	000019	P.C Unit	1	BH	31/12/2013		Hp						1	13,642,500.00	0.00	13,642,500.00
1041	132100102003	000006	Note Book	1	BH	31/12/2013		Hp						1	12,441,000.00	0.00	12,441,000.00
1042	132100102003	000007	Note Book	1	BH	31/12/2013								1	22,076,556.00	0.00	22,076,556.00
1043	132100203003	000023	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		Epson	L 210					1	2,552,000.00	0.00	2,552,000.00
1044	132100203003	000024	Printer (Peralatan Personal Komputer	1	UN	31/12/2013		Epson	L210					1	2,552,000.00	0.00	2,552,000.00
1045	132100203003	000026	Printer (Peralatan Personal Komputer	1	UN	31/12/2013			LASER					1	5,038,000.00	0.00	5,038,000.00
1046	132100203003	000027	Printer (Peralatan Personal Komputer	1	UN	31/12/2013			LASER					1	5,038,000.00	0.00	5,038,000.00
1047	132170124006	000001	Powder Press Machine	1	UN	31/12/2013								1	7,194,000.00	0.00	7,194,000.00
1048	132170124006	000002	Powder Press Machine	1	UN	31/12/2013								1	7,194,000.00	0.00	7,194,000.00
1049	132170124006	000003	Powder Press Machine	1	UN	31/12/2013								1	7,194,000.00	0.00	7,194,000.00
1050	132170124006	000004	Powder Press Machine	1	UN	31/12/2013								1	7,194,000.00	0.00	7,194,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1051	132020106001	000002	Mobil Ambulance	1	UN	31/12/2014		KIA	K2700 CKD		KNC5HX71UF7875504	J2693473	B-1220-PHX	1	249,784,300.00	0.00	249,784,300.00
1052	132050105075	000002	Mesin Antrian	1	UN	31/12/2014							-	1	30,250,000.00	0.00	30,250,000.00
1053	132050204004	000011	A.C. Split	1	UN	31/12/2014		Panasonic					-	1	9,130,000.00	0.00	9,130,000.00
1054	132050204004	000017	A.C. Split	1	UN	31/12/2014							-	1	4,400,000.00	0.00	4,400,000.00
1055	132050206002	000038	Televisi	1	UN	31/12/2014							-	1	2,805,000.00	0.00	2,805,000.00
1056	132050206021	000003	Camera Video	1	UN	31/12/2014		NIKON					-	1	17,600,000.00	0.00	17,600,000.00
1057	132050206025	000006	Timbangan Orang	1	BH	31/12/2014		Charder					-	1	6,462,500.00	0.00	6,462,500.00
1058	132050206025	000012	Timbangan Orang	1	BH	31/12/2014							-	1	6,462,500.00	0.00	6,462,500.00
1059	132070102002	000003	Dental Unit	1	BH	31/12/2014							-	1	192,500,000.00	0.00	192,500,000.00
1060	132070108125	000001	Proyektor Romad Complet	1	BH	31/12/2014							-	1	8,734,000.00	0.00	8,734,000.00
1061	132090203010	000004	Cover Survensace CCTV System	1	UN	31/12/2014							-	1	4,324,100.00	0.00	4,324,100.00
1062	132090203010	000006	Cover Survensace CCTV System	1	UN	31/12/2014							-	1	4,324,100.00	0.00	4,324,100.00
1063	132090203010	000007	Cover Survensace CCTV System	1	UN	31/12/2014							-	1	4,324,100.00	0.00	4,324,100.00
1064	132090203010	000009	Cover Survensace CCTV System	1	UN	31/12/2014							-	1	4,214,100.00	0.00	4,214,100.00
1065	132090203010	000015	Cover Survensace CCTV System	1	UN	31/12/2014							-	1	4,214,100.00	0.00	4,214,100.00
1066	132090203010	000018	Cover Survensace CCTV System	1	UN	31/12/2014							-	1	4,214,100.00	0.00	4,214,100.00
1067	132090203010	000020	Cover Survensace CCTV System	1	UN	31/12/2014							-	1	4,214,100.00	0.00	4,214,100.00
1068	132090203010	000022	Cover Survensace CCTV System	1	UN	31/12/2014							-	1	4,324,100.00	0.00	4,324,100.00
1069	132090203010	000025	Cover Survensace CCTV System	1	UN	31/12/2014							-	1	4,214,100.00	0.00	4,214,100.00
1070	132090203010	000026	Cover Survensace CCTV System	1	UN	31/12/2014							-	1	4,214,100.00	0.00	4,214,100.00
1071	132070101001	000007	Sterilisator	1	BH	10/12/2015							-	1	6,160,000.00	0.00	6,160,000.00
1072	132010304003	000001	Stationary Generating Set	1	UN	31/12/2015							-	1	13,750,000.00	0.00	13,750,000.00
1073	132020104001	000001	Sepeda Motor	1	UN	31/12/2015		VIAR	NEW KARYA 1		MGRVR15TAF1205338	YX161FMG15205180	B-3614-PCQ	1	22,779,999.00	0.00	22,779,999.00
1074	132030104003	000001	Steam Cleaner	1	UN	31/12/2015							-	1	6,171,000.00	0.00	6,171,000.00
1075	132050104002	000020	Lemari Kayu	1	BH	31/12/2015							-	1	8,282,000.00	0.00	8,282,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
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 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1076	132050104002	000021	Lemari Kayu	1	BH	31/12/2015								1	8,832,000.00	0.00	8,832,000.00
1077	132050104002	000022	Lemari Kayu	1	BH	31/12/2015								1	5,752,000.00	0.00	5,752,000.00
1078	132050104002	000023	Lemari Kayu	1	BH	31/12/2015								1	51,070,000.00	0.00	51,070,000.00
1079	132050104002	000024	Lemari Kayu	1	BH	31/12/2015								1	8,832,000.00	0.00	8,832,000.00
1080	132050104002	000025	Lemari Kayu	1	BH	31/12/2015								1	7,512,000.00	0.00	7,512,000.00
1081	132050104002	000026	Lemari Kayu	1	BH	31/12/2015								1	9,382,000.00	0.00	9,382,000.00
1082	132050104002	000027	Lemari Kayu	1	BH	31/12/2015								1	12,132,000.00	0.00	12,132,000.00
1083	132050104002	000028	Lemari Kayu	1	BH	31/12/2015								1	11,032,000.00	0.00	11,032,000.00
1084	132050104002	000029	Lemari Kayu	1	BH	31/12/2015								1	11,032,000.00	0.00	11,032,000.00
1085	132050104002	000030	Lemari Kayu	1	BH	31/12/2015								1	6,664,000.00	0.00	6,664,000.00
1086	132050104002	000031	Lemari Kayu	1	BH	31/12/2015								1	9,053,000.00	0.00	9,053,000.00
1087	132050104003	000013	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1088	132050104003	000014	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1089	132050104003	000015	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1090	132050104003	000016	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1091	132050104003	000017	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1092	132050104003	000018	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1093	132050104003	000019	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1094	132050104003	000020	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1095	132050104003	000021	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1096	132050104003	000022	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1097	132050104003	000023	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1098	132050104003	000024	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1099	132050104003	000025	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00
1100	132050104003	000026	Rak Besi	1	BH	31/12/2015								1	7,800,000.00	0.00	7,800,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
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 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1101	132050104003	000027	Rak Besi	1	BH	31/12/2015							-	1	7,800,000.00	0.00	7,800,000.00
1102	132050104003	000028	Rak Besi	1	BH	31/12/2015							-	1	7,800,000.00	0.00	7,800,000.00
1103	132050104003	000029	Rak Besi	1	BH	31/12/2015							-	1	7,800,000.00	0.00	7,800,000.00
1104	132050201001	000003	Meja Kerja Besi/Metal	1	BH	31/12/2015							-	1	2,475,000.00	0.00	2,475,000.00
1105	132050201009	000013	Tempat Tidur Besi	1	BH	31/12/2015		GEA-Ydc3d					-	1	34,100,000.00	0.00	34,100,000.00
1106	132050201009	000014	Tempat Tidur Besi	1	BH	31/12/2015							-	1	3,520,000.00	0.00	3,520,000.00
1107	132050204004	000020	A.C. Split	1	UN	31/12/2015		Panasonic					-	1	5,060,000.00	0.00	5,060,000.00
1108	132050204004	000021	A.C. Split	1	UN	31/12/2015		Panasonic					-	1	5,060,000.00	0.00	5,060,000.00
1109	132050204004	000023	A.C. Split	1	UN	31/12/2015		Panasonic					-	1	5,060,000.00	0.00	5,060,000.00
1110	132050204006	000002	Kipas Angin	1	UN	31/12/2015							-	1	500,000.00	0.00	500,000.00
1111	132050206002	000040	Televisi	1	UN	31/12/2015							-	1	27,500,000.00	0.00	27,500,000.00
1112	132050206007	000001	Loudspeaker	1	UN	31/12/2015							-	1	4,235,000.00	0.00	4,235,000.00
1113	132070101001	000008	Sterilisator	1	BH	31/12/2015		Lokal					-	1	6,160,000.00	0.00	6,160,000.00
1114	132070101001	000009	Sterilisator	1	BH	31/12/2015							-	1	6,160,000.00	0.00	6,160,000.00
1115	132070101018	000012	Instrumen Cabinet	1	BH	31/12/2015							-	1	5,610,000.00	0.00	5,610,000.00
1116	132070101018	000013	Instrumen Cabinet	1	BH	31/12/2015							-	1	5,610,000.00	0.00	5,610,000.00
1117	132070105109	000001	Resusitator Untuk Baby Ambu	1	BH	31/12/2015							-	1	33,000,000.00	0.00	33,000,000.00
1118	132070106015	000001	Laryngoscope	1	BH	31/12/2015		Reister					-	1	7,150,000.00	0.00	7,150,000.00
1119	132070108127	000001	Pulse Oxymetry	1	BH	31/12/2015		Elitech					-	1	15,400,000.00	0.00	15,400,000.00
1120	132070108147	000001	TP.9900Rj - 9900 Trolley Emergency	1	BH	31/12/2015							-	1	7,700,000.00	0.00	7,700,000.00
1121	132070108147	000002	TP.9900Rj - 9900 Trolley Emergency	1	BH	31/12/2015							-	1	7,700,000.00	0.00	7,700,000.00
1122	132080112067	000001	Hematology Analyzer (Blood Cell Cou	1	UN	31/12/2015							-	1	330,000,000.00	0.00	330,000,000.00
1123	132080114024	000001	Rotator	1	BH	31/12/2015							-	1	20,350,000.00	0.00	20,350,000.00
1124	132080141192	000014	Personal Computer	1	UN	31/12/2015							-	1	8,800,000.00	0.00	8,800,000.00
1125	132080141192	000015	Personal Computer	1	UN	31/12/2015							-	1	4,400,000.00	0.00	4,400,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. 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	132080405002	000001	Uninterrupted Power Supply (UPS)	1	UN	31/12/2015							-	1	18,260,000.00	0.00	18,260,000.00
1127	132100102001	000020	P.C Unit	1	BH	31/12/2015							-	1	9,660,000.00	0.00	9,660,000.00
1128	132100102001	000021	P.C Unit	1	BH	31/12/2015							-	1	9,660,000.00	0.00	9,660,000.00
1129	132100102001	000022	P.C Unit	1	BH	31/12/2015							-	1	9,660,000.00	0.00	9,660,000.00
1130	132100102001	000023	P.C Unit	1	BH	31/12/2015							-	1	9,660,000.00	0.00	9,660,000.00
1131	132100102001	000024	P.C Unit	1	BH	31/12/2015							-	1	9,660,000.00	0.00	9,660,000.00
1132	132100204001	000001	Server	1	UN	31/12/2015							-	1	45,900,000.00	0.00	45,900,000.00
1133	132150302005	000001	Tenda	1	BH	31/12/2015							-	1	16,720,000.00	0.00	16,720,000.00
1134	132070108065	000001	Defibrilator	1	BH	06/09/2016		philips					-	1	149,403,135.00	0.00	149,403,135.00
1135	132020102003	000002	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	05/10/2016		Suzuki	APV GC	05/10/2016	MHYGDN42VGJ408551	G15AID387438	B-1729-PQS	1	167,800,000.00	0.00	167,800,000.00
1136	132050105077	000010	Papan Pengumuman	1	BH	06/10/2016		mading 1.9 X 1.2					-	1	3,960,000.00	0.00	3,960,000.00
1137	132050105077	000012	Papan Pengumuman	1	BH	06/10/2016							-	1	2,750,000.00	0.00	2,750,000.00
1138	132050105077	000013	Papan Pengumuman	1	BH	06/10/2016		mading 1.9 X 1.2					-	1	3,960,000.00	0.00	3,960,000.00
1139	132050105080	000003	Mesin Fogging	1	UN	06/10/2016		mesin foging	swing fog				-	1	26,180,000.00	0.00	26,180,000.00
1140	132050105080	000004	Mesin Fogging	1	UN	06/10/2016		mesin fogging	swing fog				-	1	26,180,000.00	0.00	26,180,000.00
1141	132050206007	000002	Loudspeaker	1	UN	06/10/2016							-	1	4,125,000.00	0.00	4,125,000.00
1142	132050206007	000004	Loudspeaker	1	UN	06/10/2016							-	1	4,125,000.00	0.00	4,125,000.00
1143	132050206007	000005	Loudspeaker	1	UN	06/10/2016							-	1	2,359,000.00	0.00	2,359,000.00
1144	132050206013	000001	Megaphone	1	UN	06/10/2016							-	1	990,000.00	0.00	990,000.00
1145	132050206013	000002	Megaphone	1	UN	06/10/2016							-	1	990,000.00	0.00	990,000.00
1146	132070101001	000011	Sterilisator	1	BH	06/10/2016		dmetec					-	1	5,060,000.00	0.00	5,060,000.00
1147	132070105055	000001	Cardiotocography	1	UN	06/10/2016		philips					-	1	69,130,865.00	0.00	69,130,865.00
1148	132070105081	000006	Dopler (Fetal Heart Sound Detector)	1	BH	06/10/2016		dopler					-	1	5,449,000.00	0.00	5,449,000.00
1149	132070114020	000001	Cardiac Resuscitator	1	BH	06/10/2016							-	1	15,582,000.00	0.00	15,582,000.00
1150	132100102001	000025	P.C Unit	1	BH	06/10/2016		hp	all in one				-	1	4,480,000.00	0.00	4,480,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. 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	132100102001	000026	P.C Unit	1	BH	06/10/2016		hp	all in one					1	4,480,000.00	0.00	4,480,000.00
1152	132100102002	000004	Lap Top	1	BH	06/10/2016		acer						1	5,849,000.00	0.00	5,849,000.00
1153	132100102003	000008	Note Book	1	BH	06/10/2016		hp	silver					1	7,263,000.00	0.00	7,263,000.00
1154	132100102003	000010	Note Book	1	BH	06/10/2016								1	5,161,000.00	0.00	5,161,000.00
1155	132100102009	000003	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1156	132100102009	000004	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1157	132100102009	000005	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1158	132100102009	000007	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1159	132100102009	000008	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1160	132100102009	000009	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1161	132100102009	000011	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1162	132100102009	000014	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1163	132100102009	000015	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1164	132100102009	000016	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1165	132100102009	000017	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1166	132100102009	000021	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1167	132100102009	000022	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1168	132100102009	000026	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1169	132100102009	000027	Tablet PC	1	BH	06/10/2016		samsung	s2					1	6,949,000.00	0.00	6,949,000.00
1170	132100203003	000030	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson	i220					1	2,258,818.00	0.00	2,258,818.00
1171	132100203003	000031	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson	i220					1	2,258,818.00	0.00	2,258,818.00
1172	132100203003	000032	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson	i220					1	2,258,818.00	0.00	2,258,818.00
1173	132100203003	000034	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson	i220					1	2,258,818.00	0.00	2,258,818.00
1174	132100203003	000035	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson	i220					1	2,258,818.00	0.00	2,258,818.00
1175	132100203003	000036	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson	i220					1	2,258,818.00	0.00	2,258,818.00

(Lampiran No. 02/04/2024)

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1176	132100203003	000038	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson	I220				-	1	2,258,818.00	0.00	2,258,818.00
1177	132100203003	000039	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson	I220				-	1	2,258,820.00	0.00	2,258,820.00
1178	132100203003	000042	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson					-	1	4,323,888.00	0.00	4,323,888.00
1179	132100203003	000043	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson					-	1	4,323,888.00	0.00	4,323,888.00
1180	132100203003	000044	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson					-	1	4,323,888.00	0.00	4,323,888.00
1181	132100203003	000045	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson					-	1	4,323,888.00	0.00	4,323,888.00
1182	132100203003	000046	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson					-	1	4,323,888.00	0.00	4,323,888.00
1183	132100203003	000047	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson					-	1	4,323,888.00	0.00	4,323,888.00
1184	132100203003	000048	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson					-	1	4,323,888.00	0.00	4,323,888.00
1185	132100203003	000050	Printer (Peralatan Personal Komputer	1	UN	06/10/2016		epson					-	1	4,323,896.00	0.00	4,323,896.00
1186	132100102001	000027	P.C Unit	1	BH	01/08/2017		ACER	Extensa M27				-	1	5,910,960.00	0.00	5,910,960.00
1187	132100102001	000028	P.C Unit	1	BH	01/08/2017		Acer	Extensa M 2				-	1	5,910,960.00	0.00	5,910,960.00
1188	132100102001	000029	P.C Unit	1	BH	01/08/2017		Acer	Extensa M 2				-	1	5,910,960.00	0.00	5,910,960.00
1189	132100102001	000030	P.C Unit	1	BH	01/08/2017		Acer	Extensa M 2				-	1	5,910,960.00	0.00	5,910,960.00
1190	132050201002	000001	Meja Kerja Kayu	1	BH	04/09/2017		Innola					-	1	8,090,909.00	0.00	8,090,909.00
1191	132050201002	000002	Meja Kerja Kayu	1	BH	04/09/2017		Innola					-	1	8,090,909.00	0.00	8,090,909.00
1192	132050201002	000003	Meja Kerja Kayu	1	BH	04/09/2017		Innola					-	1	6,636,364.00	0.00	6,636,364.00
1193	132050201002	000004	Meja Kerja Kayu	1	BH	04/09/2017		Innola					-	1	6,636,364.00	0.00	6,636,364.00
1194	132050201002	000005	Meja Kerja Kayu	1	BH	04/09/2017		Innola					-	1	6,636,364.00	0.00	6,636,364.00
1195	132050201002	000006	Meja Kerja Kayu	1	BH	04/09/2017		Innola					-	1	6,636,364.00	0.00	6,636,364.00
1196	132050201002	000007	Meja Kerja Kayu	1	BH	04/09/2017		innola					-	1	8,090,909.00	0.00	8,090,909.00
1197	132050201002	000008	Meja Kerja Kayu	1	BH	04/09/2017		innola					-	1	8,090,909.00	0.00	8,090,909.00
1198	132050201008	000013	Meja Rapat	1	BH	04/09/2017		Innola					-	1	7,272,727.00	0.00	7,272,727.00
1199	132050201008	000014	Meja Rapat	1	BH	04/09/2017		Innola					-	1	7,272,727.00	0.00	7,272,727.00
1200	132050201008	000015	Meja Rapat	1	BH	04/09/2017		Innola					-	1	7,272,727.00	0.00	7,272,727.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1201	132070102002	000004	Dental Unit	1	BH	05/09/2017		Belmont	Ciesta				---	1	242,000,000.00	0.00	242,000,000.00
1202	132070102002	000005	Dental Unit	1	BH	05/09/2017		belmont	ciesta				---	1	242,000,000.00	0.00	242,000,000.00
1203	132150301021	000001	Tandu	1	BH	08/09/2017		Tandu Ambulance	Standar				---	1	10,214,000.00	0.00	10,214,000.00
1204	132050201002	000009	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1205	132050201002	000010	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1206	132050201002	000011	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1207	132050201002	000012	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1208	132050201002	000013	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1209	132050201002	000014	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1210	132050201002	000015	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1211	132050201002	000016	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1212	132050201002	000017	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1213	132050201002	000018	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1214	132050201002	000019	Meja Kerja Kayu	1	BH	14/09/2017		innola					-	1	6,636,364.00	0.00	6,636,364.00
1215	132050201002	000020	Meja Kerja Kayu	1	BH	14/09/2017		innola					---	1	6,636,364.00	0.00	6,636,364.00
1216	132050201002	000021	Meja Kerja Kayu	1	BH	14/09/2017		innola					---	1	6,636,364.00	0.00	6,636,364.00
1217	132050201002	000022	Meja Kerja Kayu	1	BH	14/09/2017		innola					---	1	6,636,364.00	0.00	6,636,364.00
1218	132050201002	000023	Meja Kerja Kayu	1	BH	14/09/2017		innola					---	1	6,636,364.00	0.00	6,636,364.00
1219	132050201002	000024	Meja Kerja Kayu	1	BH	14/09/2017		innola					---	1	6,636,364.00	0.00	6,636,364.00
1220	132050201002	000025	Meja Kerja Kayu	1	BH	14/09/2017		innola					---	1	6,636,364.00	0.00	6,636,364.00
1221	132050201002	000026	Meja Kerja Kayu	1	BH	14/09/2017		innola					---	1	6,636,364.00	0.00	6,636,364.00
1222	132050201002	000027	Meja Kerja Kayu	1	BH	14/09/2017		innola					---	1	6,636,364.00	0.00	6,636,364.00
1223	132050201002	000028	Meja Kerja Kayu	1	BH	14/09/2017		innola					---	1	6,636,364.00	0.00	6,636,364.00
1224	132100102001	000031	P.C Unit	1	BH	19/09/2017		Acer extensa	M2711				---	1	5,910,960.00	0.00	5,910,960.00
1225	132100102001	000032	P.C Unit	1	BH	19/09/2017		Acer extensa	M2711				---	1	5,910,960.00	0.00	5,910,960.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1226	132100102001	000033	P.C Unit	1	BH	19/09/2017		Acer extensa	M2711					1	5,910,960.00	0.00	5,910,960.00
1227	132100102001	000034	P.C Unit	1	BH	19/09/2017		Acer extensa	M2711					1	5,910,960.00	0.00	5,910,960.00
1228	132100102001	000035	P.C Unit	1	BH	19/09/2017		Acer extensa	M2711					1	5,910,960.00	0.00	5,910,960.00
1229	132100102001	000036	P.C Unit	1	BH	19/09/2017		Acer extensa	M2711					1	5,910,960.00	0.00	5,910,960.00
1230	132100203003	000051	Printer (Peralatan Personal Komputer	1	UN	19/09/2017		epson	I 360					1	2,604,250.00	0.00	2,604,250.00
1231	132100203003	000052	Printer (Peralatan Personal Komputer	1	UN	19/09/2017		epson	L 360					1	2,604,250.00	0.00	2,604,250.00
1232	132100203003	000053	Printer (Peralatan Personal Komputer	1	UN	19/09/2017		Epson	L 360					1	2,604,250.00	0.00	2,604,250.00
1233	132100203003	000054	Printer (Peralatan Personal Komputer	1	UN	19/09/2017		Epson	L 360					1	2,604,250.00	0.00	2,604,250.00
1234	132100203003	000055	Printer (Peralatan Personal Komputer	1	UN	19/09/2017		Epson	L 360					1	2,604,250.00	0.00	2,604,250.00
1235	132100203003	000056	Printer (Peralatan Personal Komputer	1	UN	19/09/2017		Epson	L 360					1	2,604,250.00	0.00	2,604,250.00
1236	132050201002	000029	Meja Kerja Kayu	1	BH	22/09/2017		innola						1	6,636,364.00	0.00	6,636,364.00
1237	132050201002	000031	Meja Kerja Kayu	1	BH	22/09/2017		innola						1	6,636,364.00	0.00	6,636,364.00
1238	132050201002	000032	Meja Kerja Kayu	1	BH	22/09/2017		innola						1	6,636,364.00	0.00	6,636,364.00
1239	132050201002	000033	Meja Kerja Kayu	1	BH	22/09/2017		innola						1	6,636,364.00	0.00	6,636,364.00
1240	132050201002	000034	Meja Kerja Kayu	1	BH	22/09/2017		innola						1	6,636,364.00	0.00	6,636,364.00
1241	132050201002	000035	Meja Kerja Kayu	1	BH	22/09/2017		innola						1	6,636,364.00	0.00	6,636,364.00
1242	132050201039	000020	Meja Komputer	1	BH	22/09/2017		innola						1	4,363,636.00	0.00	4,363,636.00
1243	132050201039	000021	Meja Komputer	1	BH	22/09/2017		innola						1	4,363,636.00	0.00	4,363,636.00
1244	132050307008	000001	Buffet Kayu	1	BH	22/09/2017		innola						1	4,545,455.00	0.00	4,545,455.00
1245	132050307008	000002	Buffet Kayu	1	BH	22/09/2017		innola						1	4,545,455.00	0.00	4,545,455.00
1246	132050307008	000003	Buffet Kayu	1	BH	22/09/2017		innola						1	4,545,455.00	0.00	4,545,455.00
1247	132050307008	000004	Buffet Kayu	1	BH	22/09/2017		innola						1	4,545,455.00	0.00	4,545,455.00
1248	132050307008	000005	Buffet Kayu	1	BH	22/09/2017		innola						1	4,545,455.00	0.00	4,545,455.00
1249	132050307008	000006	Buffet Kayu	1	BH	22/09/2017		innola						1	4,545,455.00	0.00	4,545,455.00
1250	132050307008	000007	Buffet Kayu	1	BH	22/09/2017		innola						1	4,545,455.00	0.00	4,545,455.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1251	132050307008	000008	Buffet Kayu	1	BH	22/09/2017		innola					--	1	4,545,455.00	0.00	4,545,455.00
1252	132050307008	000009	Buffet Kayu	1	BH	22/09/2017		innola					--	1	4,545,455.00	0.00	4,545,455.00
1253	132050307008	000010	Buffet Kayu	1	BH	22/09/2017		innola					--	1	4,545,455.00	0.00	4,545,455.00
1254	132070101028	000001	Autoclave Table	1	BH	22/09/2017		equitron					----	1	41,680,400.00	0.00	41,680,400.00
1255	132050201009	000015	Tempat Tidur Besi	1	BH	25/09/2017		mak equipment					--	1	17,500,000.00	0.00	17,500,000.00
1256	132050201009	000016	Tempat Tidur Besi	1	BH	25/09/2017		mak equipment					--	1	17,500,000.00	0.00	17,500,000.00
1257	132050201009	000017	Tempat Tidur Besi	1	BH	25/09/2017		mak equipment					--	1	17,500,000.00	0.00	17,500,000.00
1258	132050201009	000018	Tempat Tidur Besi	1	BH	25/09/2017		mak equipment					--	1	17,500,000.00	0.00	17,500,000.00
1259	132050201025	000004	Kasur/Spring Bed	1	BH	25/09/2017							--	1	1,780,000.00	0.00	1,780,000.00
1260	132020108006	000001	Trolley Car/Lori	1	UN	26/09/2017		A class					---	1	7,674,480.00	0.00	7,674,480.00
1261	132020108006	000002	Trolley Car/Lori	1	UN	26/09/2017		A class					---	1	7,674,480.00	0.00	7,674,480.00
1262	132050201009	000019	Tempat Tidur Besi	1	BH	26/09/2017		nuritec					---	1	6,497,471.00	0.00	6,497,471.00
1263	132050201009	000020	Tempat Tidur Besi	1	BH	26/09/2017		nuritec					---	1	6,497,471.00	0.00	6,497,471.00
1264	132050201009	000021	Tempat Tidur Besi	1	BH	26/09/2017		nuritec					---	1	6,497,471.00	0.00	6,497,471.00
1265	132050201009	000022	Tempat Tidur Besi	1	BH	26/09/2017		nuritec					---	1	6,497,471.00	0.00	6,497,471.00
1266	132050201009	000023	Tempat Tidur Besi	1	BH	26/09/2017		nuritec					---	1	6,497,471.00	0.00	6,497,471.00
1267	132050201009	000024	Tempat Tidur Besi	1	BH	26/09/2017		nuritec					---	1	6,497,471.00	0.00	6,497,471.00
1268	132050201009	000025	Tempat Tidur Besi	1	BH	26/09/2017		nuritec					---	1	6,497,475.00	0.00	6,497,475.00
1269	132070101018	000014	Instrumen Cabinet	1	BH	26/09/2017		poly medical					--	1	7,067,500.00	0.00	7,067,500.00
1270	132070101018	000015	Instrumen Cabinet	1	BH	26/09/2017		poly medical					--	1	7,067,500.00	0.00	7,067,500.00
1271	132070101018	000016	Instrumen Cabinet	1	BH	27/09/2017		innola					--	1	13,545,455.00	0.00	13,545,455.00
1272	132050201003	000411	Kursi Besi/Metal	1	BH	29/09/2017							--	1	869,294.00	0.00	869,294.00
1273	132050201003	000412	Kursi Besi/Metal	1	BH	29/09/2017							--	1	869,294.00	0.00	869,294.00
1274	132050201003	000413	Kursi Besi/Metal	1	BH	29/09/2017							--	1	869,294.00	0.00	869,294.00
1275	132050201009	000026	Tempat Tidur Besi	1	BH	29/09/2017							--	1	7,008,500.00	0.00	7,008,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1276	132070101018	000017	Instrumen Cabinet	1	BH	29/09/2017							--	1	9,349,200.00	0.00	9,349,200.00
1277	132070101018	000018	Instrumen Cabinet	1	BH	29/09/2017							--	1	9,349,200.00	0.00	9,349,200.00
1278	132050201002	000036	Meja Kerja Kayu	1	BH	02/10/2017		A class					--	1	6,043,000.00	0.00	6,043,000.00
1279	132100203003	000057	Printer (Peralatan Personal Komputer	1	UN	03/10/2017		Epson	L 360				--	1	2,604,250.00	0.00	2,604,250.00
1280	132100203003	000059	Printer (Peralatan Personal Komputer	1	UN	03/10/2017		Epson	L 360				--	1	2,604,250.00	0.00	2,604,250.00
1281	132100203003	000060	Printer (Peralatan Personal Komputer	1	UN	03/10/2017		Epson	L 360				--	1	2,604,250.00	0.00	2,604,250.00
1282	132020108006	000003	Trolley Car/Lori	1	UN	06/10/2017		poly medical					--	1	9,025,500.00	0.00	9,025,500.00
1283	132050104001	000012	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1284	132050104001	000013	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1285	132050104001	000014	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1286	132050104001	000015	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1287	132050104001	000016	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1288	132050104001	000017	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1289	132050104001	000018	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1290	132050104001	000019	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1291	132050104001	000020	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1292	132050104001	000021	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1293	132050104001	000022	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1294	132050104001	000023	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1295	132050104001	000024	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1296	132050104001	000025	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1297	132050104001	000026	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1298	132050104001	000027	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1299	132050104001	000028	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00
1300	132050104001	000029	Lemari Besi/Metal	1	BH	06/10/2017		datascrip					--	1	4,239,840.00	0.00	4,239,840.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1301	132050104001	000030	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1302	132050104001	000031	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1303	132050104001	000032	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1304	132050104001	000033	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1305	132050104001	000034	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1306	132050104001	000035	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1307	132050104001	000036	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1308	132050104001	000037	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1309	132050104001	000038	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1310	132050104001	000039	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1311	132050104001	000040	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1312	132050104001	000041	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1313	132050104001	000042	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1314	132050104001	000043	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1315	132050104001	000044	Lemari Besi/Metal	1	BH	06/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1316	132050104001	000045	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	3,620,320.00	0.00	3,620,320.00
1317	132050104001	000046	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	3,620,320.00	0.00	3,620,320.00
1318	132050104001	000047	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	3,620,320.00	0.00	3,620,320.00
1319	132050104001	000048	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	3,620,320.00	0.00	3,620,320.00
1320	132050104001	000049	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	3,620,320.00	0.00	3,620,320.00
1321	132050104001	000050	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	3,620,320.00	0.00	3,620,320.00
1322	132050104001	000052	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	3,620,320.00	0.00	3,620,320.00
1323	132050104001	000053	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	3,620,320.00	0.00	3,620,320.00
1324	132050104001	000054	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	3,620,320.00	0.00	3,620,320.00
1325	132050104001	000055	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1326	132050104001	000056	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1327	132050104001	000057	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1328	132050104001	000058	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1329	132050104001	000059	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1330	132050104001	000060	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1331	132050104001	000061	Lemari Besi/Metal	1	BH	10/10/2017		datascrip						1	4,239,840.00	0.00	4,239,840.00
1332	132070110009	000002	Premature Infant Incubator	1	BH	10/10/2017		fisher & paykel						1	138,000,000.00	0.00	138,000,000.00
1333	132020108006	000004	Trolley Car/Lori	1	UN	12/10/2017								1	5,647,000.00	0.00	5,647,000.00
1334	132020108006	000005	Trolley Car/Lori	1	UN	12/10/2017								1	5,647,000.00	0.00	5,647,000.00
1335	132020108006	000006	Trolley Car/Lori	1	UN	12/10/2017								1	5,647,000.00	0.00	5,647,000.00
1336	132170120017	000001	Pallet	1	UN	12/10/2017		krisbow						1	1,070,300.00	0.00	1,070,300.00
1337	132170120017	000002	Pallet	1	UN	12/10/2017		krisbow						1	1,070,300.00	0.00	1,070,300.00
1338	132170120017	000003	Pallet	1	UN	12/10/2017		krisbow						1	1,070,300.00	0.00	1,070,300.00
1339	132170120017	000004	Pallet	1	UN	12/10/2017		krisbow						1	1,070,300.00	0.00	1,070,300.00
1340	132170120017	000005	Pallet	1	UN	12/10/2017		krisbow						1	1,070,300.00	0.00	1,070,300.00
1341	132170120017	000006	Pallet	1	UN	12/10/2017		krisbow						1	1,070,300.00	0.00	1,070,300.00
1342	132170120017	000007	Pallet	1	UN	12/10/2017		krisbow						1	1,070,300.00	0.00	1,070,300.00
1343	132170120017	000008	Pallet	1	UN	12/10/2017		krisbow						1	1,070,300.00	0.00	1,070,300.00
1344	132170120017	000009	Pallet	1	UN	12/10/2017		krisbow						1	1,070,300.00	0.00	1,070,300.00
1345	132170120017	000010	Pallet	1	UN	12/10/2017		krisbow						1	1,070,300.00	0.00	1,070,300.00
1346	132100102001	000037	P.C Unit	1	BH	13/10/2017		asus						1	5,583,930.00	0.00	5,583,930.00
1347	132100102001	000038	P.C Unit	1	BH	13/10/2017		asus						1	5,583,930.00	0.00	5,583,930.00
1348	132100102001	000039	P.C Unit	1	BH	13/10/2017		asus						1	5,583,930.00	0.00	5,583,930.00
1349	132100102001	000040	P.C Unit	1	BH	13/10/2017		asus						1	5,583,930.00	0.00	5,583,930.00
1350	132100102001	000041	P.C Unit	1	BH	13/10/2017		asus						1	5,583,930.00	0.00	5,583,930.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1351	132030310006	000001	Timbangan Bbi Kapasitas 15 Kg (Timb	1	UN	17/10/2017		seca						1	10,617,222.00	0.00	10,617,222.00
1352	132030310006	000002	Timbangan Bbi Kapasitas 15 Kg (Timb	1	UN	17/10/2017		seca						1	10,617,222.00	0.00	10,617,222.00
1353	132070101009	000002	Timbangan Badan (Alat Kedokteran Umu	1	BH	18/10/2017		seca						1	9,495,200.00	0.00	9,495,200.00
1354	132070111021	000001	Dressing Forceps	1	UN	18/10/2017								1	5,351,000.00	0.00	5,351,000.00
1355	132150301021	000002	Tandu	1	BH	19/10/2017		nuritec						1	9,139,515.00	0.00	9,139,515.00
1356	132150301021	000003	Tandu	1	BH	19/10/2017		nuritec						1	9,139,515.00	0.00	9,139,515.00
1357	132150301021	000004	Tandu	1	BH	19/10/2017		nuritec						1	9,139,515.00	0.00	9,139,515.00
1358	132150301021	000005	Tandu	1	BH	19/10/2017		nuritec						1	9,139,515.00	0.00	9,139,515.00
1359	132150301021	000006	Tandu	1	BH	19/10/2017		nuritec						1	9,139,515.00	0.00	9,139,515.00
1360	132150301021	000007	Tandu	1	BH	19/10/2017		nuritec						1	9,139,515.00	0.00	9,139,515.00
1361	132020202003	000001	Tandu dorong	1	UN	20/10/2017		serenity						1	14,457,000.00	0.00	14,457,000.00
1362	132050201009	000027	Tempat Tidur Besi	1	BH	20/10/2017		nuritec						1	14,457,000.00	0.00	14,457,000.00
1363	132050201009	000028	Tempat Tidur Besi	1	BH	20/10/2017		nuritec						1	14,457,000.00	0.00	14,457,000.00
1364	132050201009	000029	Tempat Tidur Besi	1	BH	20/10/2017		nuritec						1	14,457,000.00	0.00	14,457,000.00
1365	132070101133	000001	Suction Pump	1	UN	20/10/2017		poly medical						1	16,400,841.00	0.00	16,400,841.00
1366	132050104005	000044	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1367	132050104005	000046	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1368	132050104005	000047	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1369	132050104005	000049	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1370	132050104005	000050	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1371	132050104005	000051	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1372	132050104005	000052	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1373	132050104005	000053	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1374	132050104005	000055	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1375	132050104005	000056	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00

Group 1320, 1321

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1376	132050104005	000057	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1377	132050104005	000058	Filing Cabinet Besi	1	BH	27/10/2017		datascrip						1	3,194,400.00	0.00	3,194,400.00
1378	132050201002	000037	Meja Kerja Kayu	1	BH	31/10/2017		A class						1	8,806,000.00	0.00	8,806,000.00
1379	132050204008	000003	Cold Storage (Alat Pendingin)	1	UN	02/11/2017		dometic	2000 ac					1	89,638,402.00	0.00	89,638,402.00
1380	132050204008	000004	Cold Storage (Alat Pendingin)	1	UN	02/11/2017		dometic	3000 ac					1	93,431,646.00	0.00	93,431,646.00
1381	132070114022	000002	ECG 3 Channel	1	BH	03/11/2017		Mt plus						1	30,500,000.00	0.00	30,500,000.00
1382	132070114022	000003	ECG 3 Channel	1	BH	03/11/2017		Mt plus						1	30,500,000.00	0.00	30,500,000.00
1383	132070114022	000004	ECG 3 Channel	1	BH	03/11/2017		Mt plus						1	30,500,000.00	0.00	30,500,000.00
1384	132050201002	000038	Meja Kerja Kayu	1	BH	07/11/2017								1	50,730,845.00	0.00	50,730,845.00
1385	132070101018	000019	Instrumen Cabinet	1	BH	13/11/2017		poly medical						1	8,160,218.00	0.00	8,160,218.00
1386	132070101018	000020	Instrumen Cabinet	1	BH	13/11/2017		poly medical						1	8,160,218.00	0.00	8,160,218.00
1387	132030211008	000002	Cermin Besar	1	BH	15/11/2017								1	896,500.00	0.00	896,500.00
1388	132030211008	000003	Cermin Besar	1	BH	15/11/2017								1	1,177,000.00	0.00	1,177,000.00
1389	132030211008	000004	Cermin Besar	1	BH	15/11/2017								1	918,500.00	0.00	918,500.00
1390	132030211008	000005	Cermin Besar	1	BH	15/11/2017								1	825,000.00	0.00	825,000.00
1391	132030211008	000006	Cermin Besar	1	BH	15/11/2017								1	863,500.00	0.00	863,500.00
1392	132030211008	000007	Cermin Besar	1	BH	15/11/2017								1	902,000.00	0.00	902,000.00
1393	132030211008	000008	Cermin Besar	1	BH	15/11/2017								1	825,000.00	0.00	825,000.00
1394	132050207016	000001	Alat Pembantu Kebakaran	1	BH	15/11/2017								1	715,000.00	0.00	715,000.00
1395	132050207016	000002	Alat Pembantu Kebakaran	1	BH	15/11/2017								1	715,000.00	0.00	715,000.00
1396	132050207016	000003	Alat Pembantu Kebakaran	1	BH	15/11/2017								1	715,000.00	0.00	715,000.00
1397	132050207016	000004	Alat Pembantu Kebakaran	1	BH	15/11/2017								1	715,000.00	0.00	715,000.00
1398	132050207016	000005	Alat Pembantu Kebakaran	1	BH	15/11/2017								1	715,000.00	0.00	715,000.00
1399	132050207016	000006	Alat Pembantu Kebakaran	1	BH	15/11/2017								1	715,000.00	0.00	715,000.00
1400	132050207016	000007	Alat Pembantu Kebakaran	1	BH	15/11/2017								1	715,000.00	0.00	715,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1401	132050207016	000008	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1402	132050207016	000009	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1403	132050207016	000010	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1404	132050207016	000011	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1405	132050207016	000012	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1406	132050207016	000013	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1407	132050207016	000014	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1408	132050207016	000015	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1409	132050207016	000016	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1410	132050207016	000017	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1411	132050207016	000018	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1412	132050207016	000019	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1413	132050207016	000020	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1414	132050207016	000021	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1415	132050207016	000022	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1416	132050207016	000023	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1417	132050207016	000024	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1418	132050207016	000025	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1419	132050207016	000026	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1420	132050207016	000027	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1421	132050207016	000028	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1422	132050207016	000029	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1423	132050207016	000030	Alat Pembantu Kebakaran	1	BH	15/11/2017							---	1	715,000.00	0.00	715,000.00
1424	132050105034	000001	Display	1	UN	16/11/2017							---	1	770,000.00	0.00	770,000.00
1425	132050105034	000002	Display	1	UN	16/11/2017							---	1	770,000.00	0.00	770,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



BPAD 
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1426	132050105034	000003	Display	1	UN	16/11/2017							--	1	770,000.00	0.00	770,000.00
1427	132050105034	000004	Display	1	UN	16/11/2017							--	1	30,250,000.00	0.00	30,250,000.00
1428	132050105034	000005	Display	1	UN	16/11/2017							--	1	770,000.00	0.00	770,000.00
1429	132050105034	000006	Display	1	UN	16/11/2017							--	1	770,000.00	0.00	770,000.00
1430	132050105034	000007	Display	1	UN	16/11/2017							--	1	770,000.00	0.00	770,000.00
1431	132050201002	000039	Meja Kerja Kayu	1	BH	16/11/2017							--	1	880,000.00	0.00	880,000.00
1432	132050201002	000041	Meja Kerja Kayu	1	BH	16/11/2017							--	1	990,000.00	0.00	990,000.00
1433	132050201004	000001	Kursi Kayu	1	BH	16/11/2017							--	1	880,000.00	0.00	880,000.00
1434	132080310007	000002	Gambar Didinding Notasi Musik	1	UN	16/11/2017							--	1	3,300,000.00	0.00	3,300,000.00
1435	132080310007	000003	Gambar Didinding Notasi Musik	1	UN	16/11/2017							--	1	3,300,000.00	0.00	3,300,000.00
1436	132050105034	000008	Display	1	UN	20/11/2017							--	1	161,319,873.00	0.00	161,319,873.00
1437	132050201022	000001	Meja Bayi	1	BH	20/11/2017		poly medical					--	1	5,950,000.00	0.00	5,950,000.00
1438	132050201022	000002	Meja Bayi	1	BH	20/11/2017		poly medical					--	1	5,950,000.00	0.00	5,950,000.00
1439	132050201009	000030	Tempat Tidur Besi	1	BH	21/11/2017		poly medical					--	1	2,326,000.00	0.00	2,326,000.00
1440	132050201009	000031	Tempat Tidur Besi	1	BH	21/11/2017		poly medical					--	1	2,326,000.00	0.00	2,326,000.00
1441	132070101018	000021	Instrumen Cabinet	1	BH	21/11/2017		poly medical					--	1	12,150,424.00	0.00	12,150,424.00
1442	132050104003	000030	Rak Besi	1	BH	28/11/2017		krisbow					--	1	4,331,800.00	0.00	4,331,800.00
1443	132050104003	000031	Rak Besi	1	BH	28/11/2017		krisbow					--	1	4,331,800.00	0.00	4,331,800.00
1444	132050104003	000032	Rak Besi	1	BH	28/11/2017		krisbow					--	1	4,331,800.00	0.00	4,331,800.00
1445	132050104003	000033	Rak Besi	1	BH	28/11/2017		krisbow					--	1	4,331,800.00	0.00	4,331,800.00
1446	132050104003	000034	Rak Besi	1	BH	28/11/2017		krisbow					--	1	4,331,800.00	0.00	4,331,800.00
1447	132050104003	000035	Rak Besi	1	BH	28/11/2017		krisbow					--	1	4,331,800.00	0.00	4,331,800.00
1448	132050104003	000036	Rak Besi	1	BH	28/11/2017		krisbow					--	1	4,331,800.00	0.00	4,331,800.00
1449	132050104003	000037	Rak Besi	1	BH	28/11/2017		krisbow					--	1	4,331,800.00	0.00	4,331,800.00
1450	132050201048	000011	Sofa	1	BH	05/12/2017							--	1	3,465,000.00	0.00	3,46

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KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1451	132050201048	000012	Sofa	1	BH	05/12/2017								1	3,465,000.00	0.00	3,465,000.00
1452	132010302001	000001	Elevator /Lift	1	UN	15/01/2018	52	MITSUBISHI	-					1	621,819,739.00	0.00	621,819,739.00
1453	132010305010	000001	Pompa Air	1	UN	15/01/2018	52	grundfos	cr5-16a-a-a					1	32,175,000.00	0.00	32,175,000.00
1454	132010305010	000002	Pompa Air	1	UN	15/01/2018	52	ebara	-					1	35,670,556.00	0.00	35,670,556.00
1455	132010305010	000003	Pompa Air	1	UN	15/01/2018	52	ebara	-					1	35,670,556.00	0.00	35,670,556.00
1456	132010305010	000004	Pompa Air	1	UN	15/01/2018	52	TITAN	TM-100L-2					1	15,922,500.00	0.00	15,922,500.00
1457	132010305010	000005	Pompa Air	1	UN	15/01/2018	52	TITAN	TM-100L-2					1	15,922,500.00	0.00	15,922,500.00
1458	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1459	132050105002	000002	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1460	132050105002	000003	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1461	132050105002	000004	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1462	132050105002	000005	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1463	132050105002	000006	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1464	132050105002	000007	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1465	132050105002	000008	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1466	132050105002	000009	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1467	132050105002	000010	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1468	132050105002	000011	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1469	132050105002	000012	CCTV - Camera Control Television Sys	1	UN	15/01/2018	52	AVTECH	-					1	5,957,352.00	0.00	5,957,352.00
1470	132050105040	000001	Penangkal Petir	1	BH	15/01/2018	52	-	-					1	54,326,800.00	0.00	54,326,800.00
1471	132050204004	000047	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1472	132050204004	000050	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1473	132050204004	000051	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1474	132050204004	000052	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1475	132050204004	000053	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
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KODE SKPD/UKPD : 00040

KIB B
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Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1476	132050204004	000054	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1477	132050204004	000055	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1478	132050204004	000057	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1479	132050204004	000058	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1480	132050204004	000059	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1481	132050204004	000060	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1482	132050204004	000061	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1483	132050204004	000062	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1484	132050204004	000063	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1485	132050204004	000067	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1486	132050204004	000068	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1487	132050204004	000069	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1488	132050204004	000070	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1489	132050204004	000071	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1490	132050204004	000074	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1491	132050204004	000076	A.C. Split	1	UN	15/01/2018	52	PANASONIC	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1492	132050204004	000077	A.C. Split	1	UN	15/01/2018	52	Ig	1.5 pk					1	4,074,465.00	0.00	4,074,465.00
1493	132050204004	000081	A.C. Split	1	UN	15/01/2018	52	Ig	1.5 PK					1	4,074,465.00	0.00	4,074,465.00
1494	132050204004	000087	A.C. Split	1	UN	15/01/2018	52	Ig	2 PK					1	5,948,719.00	0.00	5,948,719.00
1495	132050204004	000088	A.C. Split	1	UN	15/01/2018	52	Ig	2 PK					1	5,948,719.00	0.00	5,948,719.00
1496	132050204004	000090	A.C. Split	1	UN	15/01/2018	52	Ig	-					1	5,948,719.00	0.00	5,948,719.00
1497	132050204004	000091	A.C. Split	1	UN	15/01/2018	52	Ig	-					1	5,948,719.00	0.00	5,948,719.00
1498	132050204004	000097	A.C. Split	1	UN	15/01/2018	52	Ig	2 PK					1	5,948,719.00	0.00	5,948,719.00
1499	132050204004	000103	A.C. Split	1	UN	15/01/2018	52	Ig	2 PK					1	5,948,719.00	0.00	5,948,719.00
1500	132050204006	000013	Kipas Angin	1	UN	15/01/2018	52	kdk	-					1	660,000.00	0.00	660,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1501	132050206002	000052	Televisi	1	UN	15/01/2018	52	lg	32 IN					1	5,957,352.00	0.00	5,957,352.00
1502	132050206002	000053	Televisi	1	UN	15/01/2018	52	lg	32 IN					1	5,957,352.00	0.00	5,957,352.00
1503	132050206002	000054	Televisi	1	UN	15/01/2018	52	lg	32 IN					1	5,957,352.00	0.00	5,957,352.00
1504	132050206002	000056	Televisi	1	UN	15/01/2018	52	lg	32 IN					1	5,957,352.00	0.00	5,957,352.00
1505	132050206007	000006	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1506	132050206007	000007	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1507	132050206007	000008	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1508	132050206007	000009	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1509	132050206007	000010	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1510	132050206007	000011	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1511	132050206007	000012	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1512	132050206007	000013	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1513	132050206007	000014	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1514	132050206007	000015	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1515	132050206007	000016	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1516	132050206007	000017	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1517	132050206007	000018	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1518	132050206007	000019	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1519	132050206007	000020	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1520	132050206007	000021	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1521	132050206007	000022	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1522	132050206007	000023	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1523	132050206007	000024	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1524	132050206007	000025	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1525	132050206007	000026	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1526	132050206007	000027	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1527	132050206007	000028	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1528	132050206007	000029	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1529	132050206007	000030	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1530	132050206007	000031	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1531	132050206007	000032	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1532	132050206007	000033	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1533	132050206007	000034	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1534	132050206007	000035	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1535	132050206007	000036	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1536	132050206007	000037	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1537	132050206007	000038	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1538	132050206007	000039	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1539	132050206007	000040	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1540	132050206007	000041	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1541	132050206007	000042	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1542	132050206007	000043	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1543	132050206007	000044	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1544	132050206007	000045	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1545	132050206007	000046	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1546	132050206007	000047	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1547	132050206007	000048	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1548	132050206007	000049	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1549	132050206007	000050	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1550	132050206007	000051	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1551	132050206007	000052	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1552	132050206007	000053	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1553	132050206007	000054	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1554	132050206007	000055	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1555	132050206007	000056	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1556	132050206007	000057	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1557	132050206007	000058	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1558	132050206007	000059	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1559	132050206007	000060	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1560	132050206007	000061	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1561	132050206007	000062	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1562	132050206007	000063	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1563	132050206007	000064	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1564	132050206007	000065	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1565	132050206007	000066	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1566	132050206007	000067	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1567	132050206007	000068	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1568	132050206007	000069	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1569	132050206007	000070	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1570	132050206007	000071	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1571	132050206007	000072	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1572	132050206007	000073	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1573	132050206007	000074	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1574	132050206007	000075	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1575	132050206007	000076	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1576	132050206007	000077	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1577	132050206007	000078	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1578	132050206007	000079	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1579	132050206007	000080	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1580	132050206007	000081	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1581	132050206007	000082	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1582	132050206007	000083	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1583	132050206007	000084	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1584	132050206007	000085	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1585	132050206007	000086	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1586	132050206007	000087	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1587	132050206007	000088	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1588	132050206007	000089	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1589	132050206007	000090	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1590	132050206007	000091	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1591	132050206007	000092	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1592	132050206007	000093	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1593	132050206007	000094	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1594	132050206007	000095	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1595	132050206007	000096	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1596	132050206007	000097	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1597	132050206007	000098	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1598	132050206007	000099	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1599	132050206007	000100	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1600	132050206007	000101	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1601	132050206007	000102	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1602	132050206007	000103	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1603	132050206007	000104	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1604	132050206007	000105	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1605	132050206007	000106	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1606	132050206007	000107	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1607	132050206007	000108	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1608	132050206007	000109	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1609	132050206007	000110	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1610	132050206007	000111	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1611	132050206007	000112	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1612	132050206007	000113	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1613	132050206007	000114	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1614	132050206007	000115	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1615	132050206007	000116	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1616	132050206007	000117	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1617	132050206007	000118	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1618	132050206007	000119	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1619	132050206007	000120	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1620	132050206007	000121	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1621	132050206007	000122	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1622	132050206007	000123	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1623	132050206007	000124	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1624	132050206007	000125	Loudspeaker	1	UN	15/01/2018	52	TOA	-					1	782,859.00	0.00	782,859.00
1625	132050206075	000001	Tangki Air	1	UN	15/01/2018	52	-	-					1	88,000,000.00	0.00	88,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1626	132050206075	000002	Tangki Air	1	UN	15/01/2018	52	-	-					1	88,000,000.00	0.00	88,000,000.00
1627	132050207001	000028	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1628	132050207001	000029	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1629	132050207001	000030	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1630	132050207001	000031	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1631	132050207001	000032	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1632	132050207001	000033	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1633	132050207001	000034	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1634	132050207001	000035	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1635	132050207001	000036	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1636	132050207001	000037	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1637	132050207001	000038	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1638	132050207001	000039	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1639	132050207001	000040	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1640	132050207001	000041	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1641	132050207001	000042	Alat Pemadam/Portable	1	BH	15/01/2018	52	FIRERATE	3 KG					1	550,000.00	0.00	550,000.00
1642	132050207001	000043	Alat Pemadam/Portable	1	BH	15/01/2018	52	firerate	3 kg					1	550,000.00	0.00	550,000.00
1643	132050207001	000044	Alat Pemadam/Portable	1	BH	15/01/2018	52	firerate	3 kg					1	550,000.00	0.00	550,000.00
1644	132050207001	000045	Alat Pemadam/Portable	1	BH	15/01/2018	52	firerate	3 kg					1	550,000.00	0.00	550,000.00
1645	132050207002	000001	Pompa Kebakaran/Portable	1	BH	15/01/2018	52	EBARA	-					1	63,250,000.00	0.00	63,250,000.00
1646	132050207008	000001	Hidran Kebakaran	1	BH	15/01/2018	2	ZEKI	-					1	14,719,044.00	0.00	14,719,044.00
1647	132050207008	000002	Hidran Kebakaran	1	BH	15/01/2018	2	ZEKI	-					1	14,719,044.00	0.00	14,719,044.00
1648	132050207008	000003	Hidran Kebakaran	1	BH	15/01/2018	2	ZEKI	-					1	14,719,044.00	0.00	14,719,044.00
1649	132050207008	000004	Hidran Kebakaran	1	BH	15/01/2018	2	ZEKI	-					1	14,719,044.00	0.00	14,719,044.00
1650	132050207008	000006	Hidran Kebakaran	1	BH	15/01/2018	2	ZEKI	-					1	14,719,044.00	0.00	14,719,044.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1651	132050207008	000007	Hidran Kebakaran	1	BH	15/01/2018	2	ZEKI	-					1	14,719,044.00	0.00	14,719,044.00
1652	132050207008	000008	Hidran Kebakaran	1	BH	15/01/2018	2	ZEKI	-					1	14,719,044.00	0.00	14,719,044.00
1653	132050207008	000009	Hidran Kebakaran	1	BH	15/01/2018	52	ZEKI	-					1	14,719,044.00	0.00	14,719,044.00
1654	132050207008	000010	Hidran Kebakaran	1	BH	15/01/2018	52	ZEKI	-					1	14,719,044.00	0.00	14,719,044.00
1655	132060101042	000001	Audio Master Control Unit	1	UN	15/01/2018	52	BOSCH	PLE-1ME120-					1	17,825,328.00	0.00	17,825,328.00
1656	132060201001	000001	Telephone (PABX)	1	UN	15/01/2018	52	PANASONIC	-					1	7,233,745.00	0.00	7,233,745.00
1657	132060347002	000001	Genset	1	UN	15/01/2018	52	PERKINS	TP 1651					1	584,717,647.00	0.00	584,717,647.00
1658	132080113081	000001	TV Monitor	1	BH	15/01/2018	52	lg	22MT48AF					1	5,957,352.00	0.00	5,957,352.00
1659	132080113081	000002	TV Monitor	1	BH	15/01/2018	52	lg	22MT48AF					1	5,957,352.00	0.00	5,957,352.00
1660	132080141054	000001	Data Recorder	1	UN	15/01/2018	52	avtech	avtech					1	15,211,278.00	0.00	15,211,278.00
1661	132150404008	000001	Fire Alarm System	1	BH	15/01/2018	52	ANNUNCIATOR	-					1	41,592,431.00	0.00	41,592,431.00
1662	132050105076	000001	Papan Nama Instansi	1	BH	08/02/2018		standar							4,730,000.00	0.00	4,730,000.00
1663	132050105076	000002	Papan Nama Instansi	1	BH	08/02/2018		standar							4,730,000.00	0.00	4,730,000.00
1664	132050105076	000003	Papan Nama Instansi	1	BH	08/02/2018		standar							4,730,000.00	0.00	4,730,000.00
1665	132050204008	000005	Cold Storage (Alat Pendingin)	1	UN	09/02/2018		tcw							89,638,402.00	0.00	89,638,402.00
1666	132050204008	000006	Cold Storage (Alat Pendingin)	1	UN	09/02/2018		tcw							89,638,402.00	0.00	89,638,402.00
1667	132050104001	000062	Lemari Besi/Metal	1	BH	08/03/2018		mak							5,183,300.00	0.00	5,183,300.00
1668	132050104001	000063	Lemari Besi/Metal	1	BH	08/03/2018		mak							5,183,300.00	0.00	5,183,300.00
1669	132070114022	000005	ECG 3 Channel	1	BH	12/03/2018		bti 08 MT							36,760,000.00	0.00	36,760,000.00
1670	132070114022	000006	ECG 3 Channel	1	BH	12/03/2018		bti 08 MT							36,760,000.00	0.00	36,760,000.00
1671	132070114022	000007	ECG 3 Channel	1	BH	12/03/2018		bti 08 MT							36,760,000.00	0.00	36,760,000.00
1672	132050201002	000042	Meja Kerja Kayu	1	BH	13/03/2018		innola							6,636,364.00	0.00	6,636,364.00
1673	132050201002	000043	Meja Kerja Kayu	1	BH	13/03/2018		innola							6,636,364.00	0.00	6,636,364.00
1674	132050201002	000044	Meja Kerja Kayu	1	BH	13/03/2018		innola							6,636,364.00	0.00	6,636,364.00
1675	132050201002	000045	Meja Kerja Kayu	1	BH	13/03/2018		innola							6,636,364.00	0.00	6,636,364.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1676	132050201002	000046	Meja Kerja Kayu	1	BH	13/03/2018		innola							6,636,364.00	0.00	6,636,364.00
1677	132100203003	000061	Printer (Peralatan Personal Komputer	1	UN	19/03/2018		epson							2,315,000.00	0.00	2,315,000.00
1678	132100203003	000062	Printer (Peralatan Personal Komputer	1	UN	19/03/2018		epson							2,315,000.00	0.00	2,315,000.00
1679	132100203003	000063	Printer (Peralatan Personal Komputer	1	UN	19/03/2018		epson							2,315,000.00	0.00	2,315,000.00
1680	132100203003	000064	Printer (Peralatan Personal Komputer	1	UN	19/03/2018		epson							2,315,000.00	0.00	2,315,000.00
1681	132100203003	000065	Printer (Peralatan Personal Komputer	1	UN	19/03/2018		epson							2,315,000.00	0.00	2,315,000.00
1682	132100203003	000066	Printer (Peralatan Personal Komputer	1	UN	19/03/2018		epson							2,315,000.00	0.00	2,315,000.00
1683	132100203003	000067	Printer (Peralatan Personal Komputer	1	UN	19/03/2018		epson							2,315,000.00	0.00	2,315,000.00
1684	132050201002	000047	Meja Kerja Kayu	1	BH	04/04/2018		innola							4,000,000.00	0.00	4,000,000.00
1685	132050201002	000048	Meja Kerja Kayu	1	BH	04/04/2018		innola							4,000,000.00	0.00	4,000,000.00
1686	132050201002	000049	Meja Kerja Kayu	1	BH	04/04/2018		innola							4,000,000.00	0.00	4,000,000.00
1687	132050201002	000050	Meja Kerja Kayu	1	BH	04/04/2018		innola							4,000,000.00	0.00	4,000,000.00
1688	132050201002	000051	Meja Kerja Kayu	1	BH	04/04/2018		innola							4,000,000.00	0.00	4,000,000.00
1689	132050201002	000052	Meja Kerja Kayu	1	BH	04/04/2018		innola							4,000,000.00	0.00	4,000,000.00
1690	132050201002	000053	Meja Kerja Kayu	1	BH	04/04/2018		innola							4,000,000.00	0.00	4,000,000.00
1691	132050201002	000054	Meja Kerja Kayu	1	BH	04/04/2018		innola							4,000,000.00	0.00	4,000,000.00
1692	132050201002	000055	Meja Kerja Kayu	1	BH	04/04/2018		innola							4,000,000.00	0.00	4,000,000.00
1693	132050201002	000056	Meja Kerja Kayu	1	BH	04/04/2018		innola							4,000,000.00	0.00	4,000,000.00
1694	132050104006	000001	Filing Cabinet Kayu	1	BH	05/04/2018		innola							1,636,364.00	0.00	1,636,364.00
1695	132050104006	000002	Filing Cabinet Kayu	1	BH	05/04/2018		innola							1,636,364.00	0.00	1,636,364.00
1696	132050104006	000003	Filing Cabinet Kayu	1	BH	05/04/2018		innola							1,636,364.00	0.00	1,636,364.00
1697	132050104006	000004	Filing Cabinet Kayu	1	BH	05/04/2018		innola							1,636,364.00	0.00	1,636,364.00
1698	132050104006	000005	Filing Cabinet Kayu	1	BH	05/04/2018		innola							1,636,364.00	0.00	1,636,364.00
1699	132050104006	000006	Filing Cabinet Kayu	1	BH	05/04/2018		innola							1,636,364.00	0.00	1,636,364.00
1700	132050201002	000057	Meja Kerja Kayu	1	BH	05/04/2018		innola							5,727,273.00	0.00	5,727,273.00

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KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1701	132070102002	000006	Dental Unit	1	BH	09/04/2018		belmo							242,000,000.00	0.00	242,000,000.00
1702	132100201012	000001	Hard Disk	1	UN	25/04/2018		rackmount							34,464,000.00	0.00	34,464,000.00
1703	132050201002	000058	Meja Kerja Kayu	1	BH	15/05/2018		innola							2,636,364.00	0.00	2,636,364.00
1704	132050201048	000013	Sofa	1	BH	15/05/2018		innola							2,904,545.00	0.00	2,904,545.00
1705	132050201048	000014	Sofa	1	BH	15/05/2018		innola							2,904,545.00	0.00	2,904,545.00
1706	132050105012	000004	Mesin Absensi	1	UN	23/05/2018		HAND KEY							40,150,000.00	0.00	40,150,000.00
1707	132050201048	000015	Sofa	1	BH	24/05/2018		innola							2,904,545.00	0.00	2,904,545.00
1708	132050105012	000005	Mesin Absensi	1	UN	25/05/2018		FINGER print							9,955,000.00	0.00	9,955,000.00
1709	132100102009	000031	Tablet PC	1	BH	28/05/2018		samsung galaxy							3,799,000.00	0.00	3,799,000.00
1710	132050105012	000006	Mesin Absensi	1	UN	30/05/2018		hand key							40,150,000.00	0.00	40,150,000.00
1711	132100202009	000003	Scanner (Peralatan Mini Komputer)	1	UN	31/05/2018		pluster							4,695,500.00	0.00	4,695,500.00
1712	132100203003	000068	Printer (Peralatan Personal Komputer)	1	UN	31/05/2018		hp laser							1,507,000.00	0.00	1,507,000.00
1713	132100204004	000001	Modem	1	UN	31/05/2018		ubiquiti							2,025,000.00	0.00	2,025,000.00
1714	132100204004	000002	Modem	1	UN	31/05/2018		ubiquiti							2,025,000.00	0.00	2,025,000.00
1715	132100204004	000003	Modem	1	UN	31/05/2018		ubiquiti							2,025,000.00	0.00	2,025,000.00
1716	132100204004	000004	Modem	1	UN	31/05/2018		ubiquiti							2,025,000.00	0.00	2,025,000.00
1717	132070101009	000003	Timbangan Badan (Alat Kedokteran Umu	1	BH	06/07/2018		tesena	-						5,149,760.00	0.00	5,149,760.00
1718	132070101009	000004	Timbangan Badan (Alat Kedokteran Umu	1	BH	06/07/2018		tesena	-						5,149,760.00	0.00	5,149,760.00
1719	132070101009	000005	Timbangan Badan (Alat Kedokteran Umu	1	BH	06/07/2018		tesena	-						5,149,760.00	0.00	5,149,760.00
1720	132070101009	000006	Timbangan Badan (Alat Kedokteran Umu	1	BH	06/07/2018		tesena	-						5,149,760.00	0.00	5,149,760.00
1721	132050303007	000001	Kursi Kerja Pejabat Eselon V	1	BH	09/07/2018		stramm	-						1,308,161.00	0.00	1,308,161.00
1722	132050104001	000064	Lemari Besi/Metal	1	BH	20/07/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1723	132050104001	000065	Lemari Besi/Metal	1	BH	20/07/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1724	132050104001	000066	Lemari Besi/Metal	1	BH	20/07/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1725	132050104001	000067	Lemari Besi/Metal	1	BH	20/07/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00040

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1726	132050104001	000068	Lemari Besi/Metal	1	BH	20/07/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1727	132050104001	000069	Lemari Besi/Metal	1	BH	20/07/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1728	132050104001	000070	Lemari Besi/Metal	1	BH	20/07/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1729	132050104001	000071	Lemari Besi/Metal	1	BH	20/07/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1730	132100102001	000042	P.C Unit	1	BH	25/07/2018		hp pavilion	-						7,086,300.00	0.00	7,086,300.00
1731	132100102002	000005	Lap Top	1	BH	25/07/2018		hp	-						3,969,500.00	0.00	3,969,500.00
1732	132050206002	000041	Televisi	1	UN	30/07/2018		samsung led	-						3,079,800.00	0.00	3,079,800.00
1733	132050206002	000042	Televisi	1	UN	30/07/2018		samsung led	-						3,079,800.00	0.00	3,079,800.00
1734	132050206002	000043	Televisi	1	UN	30/07/2018		samsung led	-						3,079,800.00	0.00	3,079,800.00
1735	132050206002	000045	Televisi	1	UN	30/07/2018		samsung led	-						3,079,800.00	0.00	3,079,800.00
1736	132050206002	000046	Televisi	1	UN	30/07/2018		samsung led	-						3,079,800.00	0.00	3,079,800.00
1737	132050206002	000047	Televisi	1	UN	30/07/2018		samsung led	-						3,079,800.00	0.00	3,079,800.00
1738	132050206002	000048	Televisi	1	UN	30/07/2018		samsung led	-						3,079,800.00	0.00	3,079,800.00
1739	132050206002	000049	Televisi	1	UN	30/07/2018		samsung led	-						3,079,800.00	0.00	3,079,800.00
1740	132050206002	000050	Televisi	1	UN	30/07/2018		samsung led	-						3,079,800.00	0.00	3,079,800.00
1741	132100102009	000033	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1742	132100102009	000034	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1743	132100102009	000035	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1744	132100102009	000037	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1745	132100102009	000039	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1746	132100102009	000040	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1747	132100102009	000041	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1748	132100102009	000043	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1749	132100102009	000044	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1750	132100102009	000045	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00

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KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1751	132100102009	000046	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1752	132100102009	000047	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1753	132100102009	000048	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1754	132100102009	000049	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1755	132100102009	000050	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1756	132100102009	000051	Tablet PC	1	BH	04/08/2018		samsung galaxy	tab						4,400,000.00	0.00	4,400,000.00
1757	132100203002	000003	Monitor	1	UN	04/08/2018		philip	lcd						1,040,640.00	0.00	1,040,640.00
1758	132100203002	000004	Monitor	1	UN	04/08/2018		acer	led						1,185,600.00	0.00	1,185,600.00
1759	132100204003	000003	Hub	1	UN	04/08/2018		aten vga	-						1,720,000.00	0.00	1,720,000.00
1760	132070101133	000002	Suction Pump	1	UN	10/08/2018	52	SIMEX M 30	SUCTION PUM						20,903,447.00	0.00	20,903,447.00
1761	132050204004	000034	A.C. Split	1	UN	13/08/2018		sharp	2 pk						10,450,000.00	0.00	10,450,000.00
1762	132050201035	000083	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,804.00	0.00	2,548,804.00
1763	132050201035	000084	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,804.00	0.00	2,548,804.00
1764	132050201035	000085	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,804.00	0.00	2,548,804.00
1765	132050201035	000086	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,804.00	0.00	2,548,804.00
1766	132050201035	000087	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,804.00	0.00	2,548,804.00
1767	132050201035	000088	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,804.00	0.00	2,548,804.00
1768	132050201035	000089	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,804.00	0.00	2,548,804.00
1769	132050201035	000090	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,804.00	0.00	2,548,804.00
1770	132050201035	000091	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,804.00	0.00	2,548,804.00
1771	132050201035	000092	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,804.00	0.00	2,548,804.00
1772	132050201035	000093	Bangku Tunggu	1	BH	20/08/2018		stramm	3 seat						2,548,809.00	0.00	2,548,809.00
1773	132050104001	000072	Lemari Besi/Metal	1	BH	26/08/2018		datascrip	sliding						4,239,840.00	0.00	4,239,840.00
1774	132050104001	000073	Lemari Besi/Metal	1	BH	26/08/2018		datascrip	sliding						4,239,840.00	0.00	4,239,840.00
1775	132050104001	000074	Lemari Besi/Metal	1	BH	26/08/2018		datascrip	sliding						4,239,840.00	0.00	4,239,840.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1776	132050104001	000075	Lemari Besi/Metal	1	BH	26/08/2018		datascrip	sliding						4,239,840.00	0.00	4,239,840.00
1777	132050104001	000076	Lemari Besi/Metal	1	BH	26/08/2018		datascrip	sliding						4,239,840.00	0.00	4,239,840.00
1778	132050104001	000077	Lemari Besi/Metal	1	BH	26/08/2018		datascrip	sliding						4,239,840.00	0.00	4,239,840.00
1779	132050104001	000078	Lemari Besi/Metal	1	BH	26/08/2018		datascrip	sliding						4,239,840.00	0.00	4,239,840.00
1780	132050104001	000079	Lemari Besi/Metal	1	BH	26/08/2018		datascrip	sliding						4,239,840.00	0.00	4,239,840.00
1781	132050104005	000059	Filing Cabinet Besi	1	BH	26/08/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1782	132050104005	000060	Filing Cabinet Besi	1	BH	26/08/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1783	132050104005	000061	Filing Cabinet Besi	1	BH	26/08/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1784	132050104005	000062	Filing Cabinet Besi	1	BH	26/08/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1785	132050104005	000063	Filing Cabinet Besi	1	BH	26/08/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1786	132050104005	000064	Filing Cabinet Besi	1	BH	26/08/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1787	132050104005	000065	Filing Cabinet Besi	1	BH	26/08/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1788	132100102001	000043	P.C Unit	1	BH	27/08/2018		acer aspire	-						6,816,000.00	0.00	6,816,000.00
1789	132100102001	000044	P.C Unit	1	BH	27/08/2018		acer aspire	-						6,816,000.00	0.00	6,816,000.00
1790	132100102001	000045	P.C Unit	1	BH	27/08/2018		acer aspire	-						6,816,000.00	0.00	6,816,000.00
1791	132100102001	000046	P.C Unit	1	BH	27/08/2018		acer aspire	-						6,816,000.00	0.00	6,816,000.00
1792	132100102001	000047	P.C Unit	1	BH	27/08/2018		acer aspire	-						6,816,000.00	0.00	6,816,000.00
1793	132100102001	000048	P.C Unit	1	BH	27/08/2018		acer aspire	-						6,816,000.00	0.00	6,816,000.00
1794	132100102001	000049	P.C Unit	1	BH	27/08/2018		acer aspire	-						6,816,000.00	0.00	6,816,000.00
1795	132100102001	000050	P.C Unit	1	BH	27/08/2018		acer aspire	-						6,816,000.00	0.00	6,816,000.00
1796	132050105010	000004	Alat Penghancur Kertas	1	UN	31/08/2018		EBA	-						8,965,150.00	0.00	8,965,150.00
1797	132050105010	000005	Alat Penghancur Kertas	1	UN	31/08/2018		EBA	-						8,965,150.00	0.00	8,965,150.00
1798	132050105010	000006	Alat Penghancur Kertas	1	UN	31/08/2018		EBA	-						8,965,150.00	0.00	8,965,150.00
1799	132050105048	000001	Acces Control System	1	UN	02/09/2018		patroly security sys	-						6,600,000.00	0.00	6,600,000.00
1800	132050201022	000003	Meja Bayi	1	BH	02/09/2018		pliko	-						1,622,500.00	0.00	1,622,500.00

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KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1801	132050201022	000004	Meja Bayi	1	BH	02/09/2018		pliko	-						1,622,500.00	0.00	1,622,500.00
1802	132050201022	000005	Meja Bayi	1	BH	02/09/2018		pliko	-						1,622,500.00	0.00	1,622,500.00
1803	132050201022	000006	Meja Bayi	1	BH	02/09/2018		pliko	-						3,850,000.00	0.00	3,850,000.00
1804	132050201022	000007	Meja Bayi	1	BH	02/09/2018		pliko	-						3,850,000.00	0.00	3,850,000.00
1805	132050201022	000008	Meja Bayi	1	BH	02/09/2018		pliko	-						3,850,000.00	0.00	3,850,000.00
1806	132020106001	000003	Mobil Ambulance	1	UN	03/09/2018	52	Toyota	Hiace Commu		JTFSS22P8J0174948	2KDA967665	B-1315-PHX		626,850,000.00	0.00	626,850,000.00
1807	132050105075	000003	Mesin Antrian	1	UN	14/09/2018		mesin antrian	-						29,333,333.00	0.00	29,333,333.00
1808	132050105075	000004	Mesin Antrian	1	UN	14/09/2018		mesin antrian	-						29,333,333.00	0.00	29,333,333.00
1809	132050105075	000005	Mesin Antrian	1	UN	14/09/2018		mesin antrian	-						29,333,334.00	0.00	29,333,334.00
1810	132030316005	000001	Smoke Tester	1	BH	30/09/2018		smokerlyzer	-						17,009,728.00	0.00	17,009,728.00
1811	132070101001	000012	Sterilisator	1	BH	30/10/2018		elektromag	-						19,325,000.00	0.00	19,325,000.00
1812	132070102110	000001	Scaller	1	BH	07/11/2018		standar power	UDS B						5,049,000.00	0.00	5,049,000.00
1813	132100102001	000051	P.C Unit	1	BH	09/11/2018		dell inspiron	core i3						7,304,000.00	0.00	7,304,000.00
1814	132050201009	000032	Tempat Tidur Besi	1	BH	12/11/2018		nutitek	012-00as						8,222,000.00	0.00	8,222,000.00
1815	132050201035	000094	Bangku Tunggu	1	BH	13/11/2018		stramm	aristocratV						2,866,710.00	0.00	2,866,710.00
1816	132050201035	000095	Bangku Tunggu	1	BH	13/11/2018		stramm	aristocratV						2,866,710.00	0.00	2,866,710.00
1817	132050201035	000096	Bangku Tunggu	1	BH	13/11/2018		stramm	aristocrat						3,653,650.00	0.00	3,653,650.00
1818	132050201035	000097	Bangku Tunggu	1	BH	13/11/2018		stramm	aristocrat						3,653,650.00	0.00	3,653,650.00
1819	132050201035	000098	Bangku Tunggu	1	BH	13/11/2018		stramm	aristocrat						3,653,650.00	0.00	3,653,650.00
1820	132050201035	000102	Bangku Tunggu	1	BH	13/11/2018		stramm	aristocrat						3,653,650.00	0.00	3,653,650.00
1821	132050201035	000104	Bangku Tunggu	1	BH	13/11/2018		stramm	aristocrat						3,653,650.00	0.00	3,653,650.00
1822	132050201035	000105	Bangku Tunggu	1	BH	13/11/2018		stramm	aristocrat						3,653,650.00	0.00	3,653,650.00
1823	132050201002	000059	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1824	132050201002	000060	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1825	132050201002	000061	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1826	132050201002	000062	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1827	132050201002	000063	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1828	132050201002	000064	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1829	132050201002	000065	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1830	132050201002	000066	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1831	132050201002	000067	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1832	132050201002	000068	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1833	132050201002	000069	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1834	132050201002	000070	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1835	132050201002	000071	Meja Kerja Kayu	1	BH	28/11/2018		innola	comb-120						6,636,364.00	0.00	6,636,364.00
1836	132050303008	000169	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1837	132050303008	000170	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1838	132050303008	000171	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1839	132050303008	000172	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1840	132050303008	000173	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1841	132050303008	000174	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1842	132050303008	000175	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1843	132050303008	000176	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1844	132050303008	000177	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1845	132050303008	000178	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1846	132050303008	000179	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1847	132050303008	000180	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1848	132050303008	000181	Kursi Kerja Pegawai Non Struktural	1	BH	28/11/2018		innola	SRS 19						1,104,545.00	0.00	1,104,545.00
1849	132050104001	000080	Lemari Besi/Metal	1	BH	02/12/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1850	132050104001	000081	Lemari Besi/Metal	1	BH	02/12/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1851	132050104001	000082	Lemari Besi/Metal	1	BH	02/12/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1852	132050104001	000083	Lemari Besi/Metal	1	BH	02/12/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1853	132050104001	000084	Lemari Besi/Metal	1	BH	02/12/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1854	132050104001	000085	Lemari Besi/Metal	1	BH	02/12/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1855	132050104001	000086	Lemari Besi/Metal	1	BH	02/12/2018		datascrip	-						4,239,840.00	0.00	4,239,840.00
1856	132050104005	000066	Filing Cabinet Besi	1	BH	02/12/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1857	132050104005	000067	Filing Cabinet Besi	1	BH	02/12/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1858	132050104005	000068	Filing Cabinet Besi	1	BH	02/12/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1859	132050104005	000069	Filing Cabinet Besi	1	BH	02/12/2018		datascrip	-						3,194,400.00	0.00	3,194,400.00
1860	132070101018	000022	Instrumen Cabinet	1	BH	21/12/2018		graha tekno medika	-						6,918,000.00	0.00	6,918,000.00
1861	132070101018	000023	Instrumen Cabinet	1	BH	21/12/2018		graha tekno medika	-						6,918,000.00	0.00	6,918,000.00
1862	132050201009	000033	Tempat Tidur Besi	1	BH	26/12/2018		poly medical	-						4,328,189.00	0.00	4,328,189.00
1863	132050201009	000034	Tempat Tidur Besi	1	BH	26/12/2018		poly medical	-						4,328,189.00	0.00	4,328,189.00
1864	132070101018	000024	Instrumen Cabinet	1	BH	26/12/2018		poly medical	-						5,414,221.00	0.00	5,414,221.00
1865	132050104001	000087	Lemari Besi/Metal	1	BH	27/12/2018		poly	-						6,661,875.00	0.00	6,661,875.00
1866	132050104001	000088	Lemari Besi/Metal	1	BH	27/12/2018		poly	-						6,661,875.00	0.00	6,661,875.00
1867	132050104001	000089	Lemari Besi/Metal	1	BH	27/12/2018		poly	-						6,661,875.00	0.00	6,661,875.00
1868	132050204004	000037	A.C. Split	1	UN	06/03/2019	2	SHARP	1 PK					1	8,771,125.00	0.00	8,771,125.00
1869	132050204004	000039	A.C. Split	1	UN	06/03/2019	2	sharp	1 pk					1	8,771,125.00	0.00	8,771,125.00
1870	132050206036	000001	Tangga Aluminium	1	BH	06/03/2019	2	krisbow	tangga podi					1	3,449,600.00	0.00	3,449,600.00
1871	132050206036	000002	Tangga Aluminium	1	BH	06/03/2019	10	krisbow	tangga alum					1	2,508,000.00	0.00	2,508,000.00
1872	132070201017	000001	Scrubber Equipment	1	UN	06/03/2019	2	krisbow	-					1	8,380,900.00	0.00	8,380,900.00
1873	132030102002	000001	Mesin Bor Tangan	1	UN	18/03/2019	34	bosch	GBH2-26DRE					1	2,325,060.00	0.00	2,325,060.00
1874	132050201014	000003	Meja Resepsionis	1	BH	25/03/2019	1	-	-					1	89,815,000.00	0.00	89,815,000.00
1875	132050104002	000032	Lemari Kayu	1	BH	15/04/2019	1	-	-					1	42,130,000.00	0.00	42,130,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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 KODE SKPD/UKPD : 00040

KIB B
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Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1876	132070101009	000008	Timbangan Badan (Alat Kedokteran Umu	1	BH	22/04/2019	2	tesena	tsn 9806 wh					1	5,149,760.00	0.00	5,149,760.00
1877	132070101009	000009	Timbangan Badan (Alat Kedokteran Umu	1	BH	22/04/2019	2	tesena	tsn 9806 wh					1	5,149,760.00	0.00	5,149,760.00
1878	132070101009	000010	Timbangan Badan (Alat Kedokteran Umu	1	BH	22/04/2019	2	tesena	tsn 9806 wh					1	5,149,760.00	0.00	5,149,760.00
1879	132070101009	000011	Timbangan Badan (Alat Kedokteran Umu	1	BH	22/04/2019	2	tesena	tsn 9806 wh					1	5,149,760.00	0.00	5,149,760.00
1880	132070101009	000012	Timbangan Badan (Alat Kedokteran Umu	1	BH	22/04/2019	2	tesena	tsn 9806 wh					1	5,149,760.00	0.00	5,149,760.00
1881	132080141192	000016	Personal Computer	1	UN	26/04/2019	2	Hp	280 MT					1	8,065,000.00	0.00	8,065,000.00
1882	132080141192	000017	Personal Computer	1	UN	26/04/2019	2	Hp	280 Mt					1	8,065,000.00	0.00	8,065,000.00
1883	132080141192	000018	Personal Computer	1	UN	26/04/2019	2	Hp	280 MT					1	8,065,000.00	0.00	8,065,000.00
1884	132080141192	000019	Personal Computer	1	UN	26/04/2019	2	Hp	280 MT					1	8,065,000.00	0.00	8,065,000.00
1885	132100102002	000006	Lap Top	1	BH	26/04/2019	2	Hp business	240 G6					1	5,556,500.00	0.00	5,556,500.00
1886	132100203003	000069	Printer (Peralatan Personal Komputer	1	UN	26/04/2019	2	epson	I3110					1	2,322,500.00	0.00	2,322,500.00
1887	132100203003	000070	Printer (Peralatan Personal Komputer	1	UN	26/04/2019	2	epson	I3110					1	2,322,500.00	0.00	2,322,500.00
1888	132100203003	000071	Printer (Peralatan Personal Komputer	1	UN	26/04/2019	2	epson	I3110					1	2,322,500.00	0.00	2,322,500.00
1889	132070102116	000001	Bein	1	BH	08/05/2019	2	-	-					1	12,320,000.00	0.00	12,320,000.00
1890	132090408006	000001	Portable Ultra Violet Rays Lamp	1	UN	08/05/2019	2	-	-					1	6,765,000.00	0.00	6,765,000.00
1891	132030301072	000001	Global Positioning System	1	UN	14/06/2019	52	super spring	vi90z					1	1,925,000.00	0.00	1,925,000.00
1892	132010302001	000002	Elevator /Lift	1	UN	24/06/2019	52	MITSUBISHI	-					1	754,304,395.00	0.00	754,304,395.00
1893	132050105002	000013	CCTV - Camera Control Television Sys	1	UN	24/06/2019	52	SAMSUNG	-					1	49,239,270.00	0.00	49,239,270.00
1894	132050105002	000014	CCTV - Camera Control Television Sys	1	UN	24/06/2019	52	SAMSUNG	-					1	10,574,899.00	0.00	10,574,899.00
1895	132050105002	000016	CCTV - Camera Control Television Sys	1	UN	24/06/2019	52	SAMSUNG	-					1	10,574,899.00	0.00	10,574,899.00
1896	132050105002	000017	CCTV - Camera Control Television Sys	1	UN	24/06/2019	52	SAMSUNG	-					1	10,574,899.00	0.00	10,574,899.00
1897	132050105002	000018	CCTV - Camera Control Television Sys	1	UN	24/06/2019	52	SAMSUNG	-					1	10,574,899.00	0.00	10,574,899.00
1898	132050105002	000019	CCTV - Camera Control Television Sys	1	UN	24/06/2019	52	SAMSUNG	-					1	10,574,899.00	0.00	10,574,899.00
1899	132050105002	000020	CCTV - Camera Control Television Sys	1	UN	24/06/2019	52	SAMSUNG	-					1	10,574,899.00	0.00	10,574,899.00
1900	132050105002	000021	CCTV - Camera Control Television Sys	1	UN	24/06/2019	52	SAMSUNG	-					1	10,574,899.00	0.00	10,574,899.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1901	132050105002	000022	CCTV - Camera Control Television Sys	1	UN	24/06/2019	52	SAMSUNG	-					1	10,574,899.00	0.00	10,574,899.00
1902	132050105040	000002	Penangkal Petir	1	BH	24/06/2019	52	-	-					1	19,341,035.00	0.00	19,341,035.00
1903	132050203001	000003	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	24/06/2019	52	KRISBOW	80 L					1	4,989,457.00	0.00	4,989,457.00
1904	132050204004	000106	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1/2 PK					1	6,407,859.00	0.00	6,407,859.00
1905	132050204004	000107	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1/2 PK					1	6,407,859.00	0.00	6,407,859.00
1906	132050204004	000108	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1/2 PK					1	6,407,859.00	0.00	6,407,859.00
1907	132050204004	000109	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1/2 PK					1	6,407,859.00	0.00	6,407,859.00
1908	132050204004	000110	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1/2 PK					1	6,407,859.00	0.00	6,407,859.00
1909	132050204004	000111	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1/2 PK					1	6,407,859.00	0.00	6,407,859.00
1910	132050204004	000112	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1/2 PK					1	6,407,859.00	0.00	6,407,859.00
1911	132050204004	000114	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1/2 PK					1	6,407,859.00	0.00	6,407,859.00
1912	132050204004	000115	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1/2 PK					1	6,407,859.00	0.00	6,407,859.00
1913	132050204004	000116	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 pk					1	8,187,819.00	0.00	8,187,819.00
1914	132050204004	000117	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 pk					1	8,187,819.00	0.00	8,187,819.00
1915	132050204004	000119	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 pk					1	8,187,819.00	0.00	8,187,819.00
1916	132050204004	000120	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 pk					1	8,187,819.00	0.00	8,187,819.00
1917	132050204004	000121	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 pk					1	8,187,819.00	0.00	8,187,819.00
1918	132050204004	000122	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 pk					1	8,187,819.00	0.00	8,187,819.00
1919	132050204004	000123	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 1/2 PK					1	14,341,398.00	0.00	14,341,398.00
1920	132050204004	000124	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 1/2 PK					1	14,341,398.00	0.00	14,341,398.00
1921	132050204004	000125	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 1/2 PK					1	14,341,398.00	0.00	14,341,398.00
1922	132050204004	000126	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 1/2 PK					1	14,341,398.00	0.00	14,341,398.00
1923	132050204004	000127	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 1/2 PK					1	14,341,398.00	0.00	14,341,398.00
1924	132050204004	000129	A.C. Split	1	UN	24/06/2019	52	PANASONIC	1 1/2 PK					1	14,341,398.00	0.00	14,341,398.00
1925	132050207001	000046	Alat Pemadam/Portable	1	BH	24/06/2019	52	-	-					1	638,955.00	0.00	638,955.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00040

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Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1926	132050207001	000047	Alat Pemadam/Portable	1	BH	24/06/2019	52	-	-					1	638,955.00	0.00	638,955.00
1927	132050207001	000048	Alat Pemadam/Portable	1	BH	24/06/2019	52	-	-					1	638,955.00	0.00	638,955.00
1928	132050207001	000049	Alat Pemadam/Portable	1	BH	24/06/2019	52	-	-					1	638,955.00	0.00	638,955.00
1929	132050207001	000050	Alat Pemadam/Portable	1	BH	24/06/2019	52	-	-					1	638,955.00	0.00	638,955.00
1930	132050207001	000051	Alat Pemadam/Portable	1	BH	24/06/2019	52	-	-					1	638,955.00	0.00	638,955.00
1931	132050207001	000052	Alat Pemadam/Portable	1	BH	24/06/2019	52	-	-					1	638,955.00	0.00	638,955.00
1932	132050207001	000053	Alat Pemadam/Portable	1	BH	24/06/2019	52	-	-					1	638,955.00	0.00	638,955.00
1933	132050207001	000054	Alat Pemadam/Portable	1	BH	24/06/2019	52	-	-					1	638,955.00	0.00	638,955.00
1934	132050207006	000001	Panel Pengontrol Kebakaran	1	BH	24/06/2019	52	-	-					1	51,317,783.00	0.00	51,317,783.00
1935	132050207007	000001	Tombol Kebakaran/Alarm	1	BH	24/06/2019	52	-	-					1	239,608.00	0.00	239,608.00
1936	132050207007	000002	Tombol Kebakaran/Alarm	1	BH	24/06/2019	52	-	-					1	239,608.00	0.00	239,608.00
1937	132050207007	000003	Tombol Kebakaran/Alarm	1	BH	24/06/2019	52	-	-					1	239,608.00	0.00	239,608.00
1938	132050207007	000004	Tombol Kebakaran/Alarm	1	BH	24/06/2019	52	-	-					1	239,608.00	0.00	239,608.00
1939	132060201001	000002	Telephone (PABX)	1	UN	24/06/2019	52	PANASONIC	-					1	21,103,282.00	0.00	21,103,282.00
1940	132060201003	000003	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00
1941	132060201003	000004	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00
1942	132060201003	000005	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00
1943	132060201003	000007	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00
1944	132060201003	000008	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00
1945	132060201003	000009	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00
1946	132060201003	000010	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00
1947	132060201003	000011	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00
1948	132060201003	000012	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00
1949	132060201003	000013	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00
1950	132060201003	000014	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	3,476,402.00	0.00	3,476,402.00

KARTU INVENTARIS BARANG

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1951	132060201003	000015	Pesawat Telephone	1	UN	24/06/2019	52	PANASONIC	-					1	2,945,536.00	0.00	2,945,536.00
1952	132060347002	000002	Genset	1	UN	24/06/2019	52	cummins	-					1	884,593,336.00	0.00	884,593,336.00
1953	132070110009	000003	Premature Infant Incubator	1	BH	03/07/2019	52	GEA	HKN9010					1	28,800,000.00	0.00	28,800,000.00
1954	132070110074	000001	Incubator Transport	1	BH	03/07/2019	52	aks	ti2000					1	75,333,500.00	0.00	75,333,500.00
1955	132050105076	000004	Papan Nama Instansi	1	BH	04/07/2019	2	tidak ada merk	tidak ada t					1	2,915,000.00	0.00	2,915,000.00
1956	132050105076	000005	Papan Nama Instansi	1	BH	04/07/2019	2	tidak ada merk	tidak ada t					1	2,915,000.00	0.00	2,915,000.00
1957	132050105076	000006	Papan Nama Instansi	1	BH	04/07/2019	2	tidak ada merk	tidak ada t					1	4,290,000.00	0.00	4,290,000.00
1958	132050105076	000007	Papan Nama Instansi	1	BH	04/07/2019	2	tidak ada merk	tidak ada t					1	4,290,000.00	0.00	4,290,000.00
1959	132050105076	000008	Papan Nama Instansi	1	BH	04/07/2019	2	tidak ada merk	tidak ada t					1	4,290,000.00	0.00	4,290,000.00
1960	132050105076	000009	Papan Nama Instansi	1	BH	04/07/2019	2	tidak ada merk	tidak ada t					1	4,290,000.00	0.00	4,290,000.00
1961	132050105076	000010	Papan Nama Instansi	1	BH	04/07/2019	2	tidak ada merk	tidak ada t					1	4,290,000.00	0.00	4,290,000.00
1962	132050105076	000011	Papan Nama Instansi	1	BH	04/07/2019	2	tidak ada merk	tidak ada t					1	4,290,000.00	0.00	4,290,000.00
1963	132050105076	000012	Papan Nama Instansi	1	BH	04/07/2019	2	tidak ada merk	tidak ada t					1	4,290,000.00	0.00	4,290,000.00
1964	132070105092	000003	Instrument Trolley, Stainless Steel	1	UN	04/07/2019	2	cmi	TR355					1	11,476,000.00	0.00	11,476,000.00
1965	132070121042	000001	Patient Strecher	1	BH	04/07/2019	52	cmi	TR8228A					1	15,000,000.00	0.00	15,000,000.00
1966	132070119088	000001	Geneecology Table	1	BH	24/09/2019	52	CMII	8211 A					1	72,600,000.00	0.00	72,600,000.00
1967	132100102009	000052	Tablet PC	1	BH	30/10/2019	52	SAMSUNG	S2 T719					1	5,759,000.00	0.00	5,759,000.00
1968	132100102009	000053	Tablet PC	1	BH	30/10/2019	52	SAMSUNG	S2 T719					1	5,759,000.00	0.00	5,759,000.00
1969	132070101009	000013	Timbangan Badan (Alat Kedokteran Umu	1	BH	06/11/2019	52	TESENA	TSN 9806					1	5,149,760.00	0.00	5,149,760.00
1970	132050105076	000013	Papan Nama Instansi	1	BH	18/11/2019	52	-	-					1	91,190,000.00	0.00	91,190,000.00
1971	132050206021	000004	Camera Video	1	UN	18/11/2019	52	SONY	ALPHA A6500					1	16,659,000.00	0.00	16,659,000.00
1972	132080108021	000001	Camera Atterberg	1	UN	18/11/2019	52	MAVIC 2 PRO	0					1	23,519,000.00	0.00	23,519,000.00
1973	132030104003	000002	Steam Cleaner	1	UN	20/11/2019	52	krisbow	100 MM					1	9,805,087.00	0.00	9,805,087.00
1974	132080141192	000020	Personal Computer	1	UN	22/11/2019	52	HP	MT G4					1	8,235,500.00	0.00	8,235,500.00
1975	132080141192	000021	Personal Computer	1	UN	22/11/2019	52	HP	MT G4					1	8,235,500.00	0.00	8,235,500.00

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PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1976	132100203003	000072	Printer (Peralatan Personal Komputer	1	UN	22/11/2019	52	EPSON	L3110					1	2,250,000.00	0.00	2,250,000.00
1977	132070105053	000001	Foetal Monitoring	1	BH	26/11/2019	52	BISTOS	BT-350					1	12,061,500.00	0.00	12,061,500.00
1978	132060102045	000001	Tripod Camera	1	BH	03/12/2019	52	LIBEC	TH 650 EX					1	2,598,000.00	0.00	2,598,000.00
1979	132060102061	000001	Lensa Kamera	1	BH	03/12/2019	52	SONY	20 MMF					1	3,100,000.00	0.00	3,100,000.00
1980	132050105012	000007	Mesin Absensi	1	UN	12/02/2020	52	MAGIC	M100					1	2,479,000.00	0.00	2,479,000.00
1981	132050105012	000008	Mesin Absensi	1	UN	12/02/2020	52	MAGIC	M100					1	2,479,000.00	0.00	2,479,000.00
1982	132050105012	000009	Mesin Absensi	1	UN	12/02/2020	52	MAGIC	M100					1	2,479,000.00	0.00	2,479,000.00
1983	132050105012	000010	Mesin Absensi	1	UN	12/02/2020	52	MAGIC	M100					1	2,479,000.00	0.00	2,479,000.00
1984	132100102001	000052	P.C Unit	1	BH	04/03/2020	52	DELL INSPIRON	3471 SFF					1	7,292,180.00	0.00	7,292,180.00
1985	132100102001	000053	P.C Unit	1	BH	04/03/2020	52	DELL INSPIRON	3471 SFF					1	7,292,180.00	0.00	7,292,180.00
1986	132100202009	000004	Scanner (Peralatan Mini Komputer)	1	UN	04/03/2020	52	HONEYWELL	MK7120					1	2,581,170.00	0.00	2,581,170.00
1987	132100202009	000005	Scanner (Peralatan Mini Komputer)	1	UN	04/03/2020	52	HONEYWELL	MK7120					1	2,581,170.00	0.00	2,581,170.00
1988	132100203002	000005	Monitor	1	UN	04/03/2020	52	VIEW SONIC	TD2421					1	4,549,000.00	0.00	4,549,000.00
1989	132100203002	000006	Monitor	1	UN	04/03/2020	52	VIEW SONIC	TD2421					1	4,549,000.00	0.00	4,549,000.00
1990	132100203003	000073	Printer (Peralatan Personal Komputer	1	UN	04/03/2020	52	EPSON	TM T88V					1	4,151,280.00	0.00	4,151,280.00
1991	132100203003	000074	Printer (Peralatan Personal Komputer	1	UN	04/03/2020	52	EPSON	TM T88V					1	4,151,280.00	0.00	4,151,280.00
1992	132050203004	000001	Mesin Cuci	1	UN	24/03/2020	52	SHARP	FRONT LOAD					1	4,429,000.00	0.00	4,429,000.00
1993	132050203004	000002	Mesin Cuci	1	UN	24/03/2020	52	SHARP	FRONT LOAD					1	4,429,000.00	0.00	4,429,000.00
1994	132050204004	000041	A.C. Split	1	UN	24/03/2020	52	DAIKIN	2 PK					1	8,839,000.00	0.00	8,839,000.00
1995	132050204004	000042	A.C. Split	1	UN	24/03/2020	52	DAIKIN	2 PK					1	8,839,000.00	0.00	8,839,000.00
1996	132050204004	000043	A.C. Split	1	UN	24/03/2020	52	DAIKIN	2 PK					1	8,839,000.00	0.00	8,839,000.00
1997	132070105092	000005	Instrument Trolley, Stainless Steel	1	UN	30/03/2020	2	CMI	TR 355 LB					1	10,087,000.00	0.00	10,087,000.00
1998	132080118022	000001	Food Trolley	1	UN	30/03/2020	2	CMI	TR 155 LA					1	7,012,000.00	0.00	7,012,000.00
1999	132050204006	000003	Kipas Angin	1	UN	01/04/2020	52	COSMOS	STANDING					1	715,000.00	0.00	715,000.00
2000	132050204006	000004	Kipas Angin	1	UN	01/04/2020	52	COSMOS	STANDING					1	715,000.00	0.00	715,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00040

KIB B
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Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2001	132050204006	000005	Kipas Angin	1	UN	01/04/2020	52	COSMOS	STANDING					1	715,000.00	0.00	715,000.00
2002	132050204006	000006	Kipas Angin	1	UN	01/04/2020	52	COSMOS	STANDING					1	715,000.00	0.00	715,000.00
2003	132050204006	000007	Kipas Angin	1	UN	01/04/2020	52	COSMOS	STANDING					1	715,000.00	0.00	715,000.00
2004	132050204006	000008	Kipas Angin	1	UN	01/04/2020	52	COSMOS	STANDING					1	715,000.00	0.00	715,000.00
2005	132050204006	000009	Kipas Angin	1	UN	01/04/2020	52	COSMOS	STANDING					1	715,000.00	0.00	715,000.00
2006	132070101153	000001	Utility Trolley	1	BH	17/04/2020	2	poly	-					1	6,471,359.00	0.00	6,471,359.00
2007	132080111001	000001	Centrifuge (Alat Laboratorium Umum)	1	BH	12/05/2020	2	gemmy	pd 05					1	6,690,920.00	0.00	6,690,920.00
2008	132040102006	000001	Penyemprot Mesin (Power Sprayer)	1	UN	30/06/2020	52	krisbow	-					1	2,530,000.00	0.00	2,530,000.00
2009	132040102006	000002	Penyemprot Mesin (Power Sprayer)	1	UN	30/06/2020	52	krisbow	-					1	2,530,000.00	0.00	2,530,000.00
2010	132050203007	000001	Tempat Sampah	1	BH	07/09/2020	46	-	-					1	68,996,601.00	0.00	68,996,601.00
2011	132050204006	000010	Kipas Angin	1	UN	29/09/2020	52	mistylan	-					1	3,869,100.00	0.00	3,869,100.00
2012	132050204006	000011	Kipas Angin	1	UN	29/09/2020	52	mistylan	-					1	3,869,100.00	0.00	3,869,100.00
2013	132100203002	000007	Monitor	1	UN	16/10/2020	52	lg	led					1	3,740,000.00	0.00	3,740,000.00
2014	132100203002	000008	Monitor	1	UN	16/10/2020	52	lg	led					1	3,740,000.00	0.00	3,740,000.00
2015	132100203002	000009	Monitor	1	UN	16/10/2020	52	lg	led					1	3,740,000.00	0.00	3,740,000.00
2016	132100203003	000075	Printer (Peralatan Personal Komputer)	1	UN	16/10/2020	52	epson	L3110					1	3,850,000.00	0.00	3,850,000.00
2017	132100203003	000076	Printer (Peralatan Personal Komputer)	1	UN	16/10/2020	52	epson	L3110					1	3,850,000.00	0.00	3,850,000.00
2018	132080702046	000001	Air Purifier	1	UN	18/11/2020	52	Kaltech	-					1	16,150,000.00	0.00	16,150,000.00
2019	132080702046	000002	Air Purifier	1	UN	18/11/2020	52	Kaltech	-					1	16,150,000.00	0.00	16,150,000.00
2020	132080702046	000003	Air Purifier	1	UN	18/11/2020	52	Kaltech	-					1	16,150,000.00	0.00	16,150,000.00
2021	132080702046	000004	Air Purifier	1	UN	18/11/2020	52	Kaltech	-					1	16,150,000.00	0.00	16,150,000.00
2022	132090409112	000001	Autoclave, Omega Sterilising System	1	BH	18/11/2020	52	CLASS	-					1	71,755,000.00	0.00	71,755,000.00
2023	132050204004	000044	A.C. Split	1	UN	27/11/2020	52	DAIKIN	2PK					1	8,929,000.00	0.00	8,929,000.00
2024	132050201002	000072	Meja Kerja Kayu	1	BH	07/12/2020	1	DATASCRIP	LIPAT					1	4,970,000.00	0.00	4,970,000.00
2025	132050201002	000073	Meja Kerja Kayu	1	BH	07/12/2020	1	DATASCRIP	LIPAT					1	4,970,000.00	0.00	4,970,000.00

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KIB B
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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2026	132050201002	000074	Meja Kerja Kayu	1	BH	07/12/2020	1	DATASCRIP	LIPAT					1	4,970,000.00	0.00	4,970,000.00
2027	132050201002	000075	Meja Kerja Kayu	1	BH	07/12/2020	1	DATASCRIP	LIPAT					1	4,970,000.00	0.00	4,970,000.00
2028	132050201002	000076	Meja Kerja Kayu	1	BH	07/12/2020	1	DATASCRIP	LIPAT					1	4,970,000.00	0.00	4,970,000.00
2029	132050201002	000077	Meja Kerja Kayu	1	BH	07/12/2020	1	DATASCRIP	LIPAT					1	4,970,000.00	0.00	4,970,000.00
2030	132050201002	000078	Meja Kerja Kayu	1	BH	07/12/2020	1	DATASCRIP	LIPAT					1	4,970,000.00	0.00	4,970,000.00
2031	132080702046	000005	Air Purfier	1	UN	10/12/2020	52	Kaltech	-					1	16,150,000.00	0.00	16,150,000.00
2032	132080702046	000006	Air Purfier	1	UN	10/12/2020	52	Kaltech	-					1	16,150,000.00	0.00	16,150,000.00
2033	132080702046	000007	Air Purfier	1	UN	10/12/2020	52	Kaltech	-					1	16,150,000.00	0.00	16,150,000.00
2034	132080702046	000008	Air Purfier	1	UN	10/12/2020	52	Kaltech	-					1	16,150,000.00	0.00	16,150,000.00
2035	132050204004	000045	A.C. Split	1	UN	03/02/2021	52	PANASONIC	2 PK					1	10,846,000.00	0.00	10,846,000.00
2036	132050204004	000046	A.C. Split	1	UN	03/02/2021	52	PANASONIC	2 PK					1	10,846,000.00	0.00	10,846,000.00
2037	132050204002	000001	A.C. Sentral	1	UN	27/04/2021	52	NEWTECH	7.2 PK					1	100,414,380.00	0.00	100,414,380.00
2038	132050204004	000105	A.C. Split	1	UN	17/06/2021	52	DAIKIN	1 pk					1	7,711,000.00	0.00	7,711,000.00
2039	132150302014	000001	Tenda Pelampang	1	BH	21/06/2021	52	-	-					1	8,998,000.00	0.00	8,998,000.00
2040	132150302014	000002	Tenda Pelampang	1	BH	21/06/2021	52	-	-					1	8,998,000.00	0.00	8,998,000.00
2041	132150302014	000003	Tenda Pelampang	1	BH	21/06/2021	52	-	-					1	8,998,000.00	0.00	8,998,000.00
2042	132150302014	000004	Tenda Pelampang	1	BH	21/06/2021	52	-	-					1	8,998,000.00	0.00	8,998,000.00
2043	132050201008	000016	Meja Rapat	1	BH	29/07/2021	52	datascrip	lipat					1	4,159,000.00	0.00	4,159,000.00
2044	132050201008	000017	Meja Rapat	1	BH	29/07/2021	52	datascrip	lipat					1	4,159,000.00	0.00	4,159,000.00
2045	132050201008	000018	Meja Rapat	1	BH	29/07/2021	52	datascrip	lipat					1	4,159,000.00	0.00	4,159,000.00
2046	132050204004	000104	A.C. Split	1	UN	03/09/2021	52	DAIKIN	2 PK					1	13,836,900.00	0.00	13,836,900.00
2047	132050201039	000022	Meja Komputer	1	BH	13/09/2021	1	INFORMA	-					1	1,058,300.00	0.00	1,058,300.00
2048	132060201006	000008	Handy Talky (HT)	1	UN	22/09/2021	52	SEPURA	STP 9238					1	17,980,050.00	0.00	17,980,050.00
2049	132050204006	000014	Kipas Angin	1	UN	19/10/2021	52	krisbow	VINTAGE PED					1	1,599,000.00	0.00	1,599,000.00
2050	132050204006	000015	Kipas Angin	1	UN	19/10/2021	52	krisbow	VINTAGE PED					1	1,599,000.00	0.00	1,599,000.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2051	132050204006	000016	Kipas Angin	1	UN	19/10/2021	52	krisbow	VINTAGE PED					1	1,599,000.00	0.00	1,599,000.00
2052	132050204004	000130	A.C. Split	1	UN	18/11/2021	52	PANASONIC	NON INVERTE					1	4,728,900.00	0.00	4,728,900.00
2053	132080113081	000003	TV Monitor	1	BH	22/11/2021	52	lg	hight defin					1	3,729,000.00	0.00	3,729,000.00
2054	132050104003	000038	Rak Besi	1	BH	06/12/2021	2	datascrip	PRONTO RACK					1	1,166,000.00	0.00	1,166,000.00
2055	132050201002	000079	Meja Kerja Kayu	1	BH	06/12/2021	1	datascrip	LIPAT LSA 1					1	6,370,000.00	0.00	6,370,000.00
2056	132050204004	000131	A.C. Split	1	UN	08/12/2021	52	DAIKIN	STANDART 2					1	8,890,000.00	0.00	8,890,000.00
2057	132100202009	000006	Scanner (Peralatan Mini Komputer)	1	UN	10/12/2021	52	PLUSTEK	AD 480					1	4,000,000.00	0.00	4,000,000.00
2058	132020104001	000002	Sepeda Motor	1	UN	29/03/2022	2	Yamaha	Byson / 2UP	14/12/2016	MHSE8890GJ135709	E3R2E1112739	B-3760-SQD	2	21,750,000.00	0.00	21,750,000.00
2059	132050204004	000133	A.C. Split	1	UN	06/04/2022	52	DAIKIN	1 pk					1	9,066,850.00	0.00	9,066,850.00
2060	132050204004	000134	A.C. Split	1	UN	06/04/2022	52	DAIKIN	1 pk					1	9,066,850.00	0.00	9,066,850.00
2061	132070102116	000002	Bein	1	BH	11/04/2022	52	DIRECTA	SET					1	6,010,650.00	0.00	6,010,650.00
2062	132050206043	000001	Mesin Pengering Pakaian	1	BH	12/05/2022	52	ELECTROLUX	EDV854J3WB					1	9,118,749.00	0.00	9,118,749.00
2063	132050206002	000057	Televisi	1	UN	31/05/2022	52	PANASONIC	TH-43H400G					1	5,031,630.00	0.00	5,031,630.00
2064	132050206002	000058	Televisi	1	UN	31/05/2022	52	LG	UP 75 4K					1	10,359,630.00	0.00	10,359,630.00
2065	132050206074	000002	Bracket Standing Peralatan	1	BH	31/05/2022	2	NB AVA	1500-60-1P					1	1,923,630.00	0.00	1,923,630.00
2066	132060102163	000001	Camera Conference	1	UN	31/05/2022	52	logitech	C922					1	1,590,630.00	0.00	1,590,630.00
2067	132090407006	000001	Payung Flash Lamp	1	UN	31/05/2022	52	GODOX	500C					1	2,756,130.00	0.00	2,756,130.00
2068	132100102001	000054	P.C Unit	1	BH	31/05/2022	52	DELL	3090 SFF-00					1	9,899,800.00	0.00	9,899,800.00
2069	132100102001	000055	P.C Unit	1	BH	31/05/2022	52	DELL	3090 SFF-00					1	9,899,800.00	0.00	9,899,800.00
2070	132100203003	000077	Printer (Peralatan Personal Komputer	1	UN	31/05/2022	52	EPSON	L3210					1	3,200,000.00	0.00	3,200,000.00
2071	132100203003	000078	Printer (Peralatan Personal Komputer	1	UN	31/05/2022	52	EPSON	L6260 A4 W					1	6,599,000.00	0.00	6,599,000.00
2072	132060101036	000001	Microphone/Wireless MIC	1	BH	02/06/2022	52	SARAMONIC	500 B2					1	2,464,000.00	0.00	2,464,000.00
2073	132100102002	000007	Lap Top	1	BH	02/06/2022	52	INSPIRON	15 3511					1	15,587,000.00	0.00	15,587,000.00
2074	132050204002	000002	A.C. Sentral	1	UN	24/06/2022	52	YICA	SENTRAL					1	130,169,700.00	0.00	130,169,700.00
2075	132050204003	000001	A.C. Window	1	UN	24/06/2022	52	GREE	KASET					1	66,961,300.00	0.00	66,961,300.00

update 1 kali 31/04/2022

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2076	132070108065	000002	Defibrilator	1	BH	05/07/2022	52	AED PLUS	123 LITHIUM					1	49,784,190.00	0.00	49,784,190.00
2077	132060102133	000002	LCD Monitor	1	UN	12/09/2022	52	LG	MK 400 H					1	1,900,000.00	0.00	1,900,000.00
2078	132060102133	000003	LCD Monitor	1	UN	12/09/2022	52	LG	MK 400 H					1	1,900,000.00	0.00	1,900,000.00
2079	132060102133	000004	LCD Monitor	1	UN	12/09/2022	52	LG	MK 400 H					1	1,900,000.00	0.00	1,900,000.00
2080	132060102164	000001	Digital Video Recording (DVR)	1	BH	14/09/2022	52	HIKVISION	DS-7216HQHI					1	4,000,000.00	0.00	4,000,000.00
2081	132070104071	000001	Emergency Trolley	1	BH	25/10/2022	2	MEDINA	MT 502					1	18,700,000.00	0.00	18,700,000.00
2082	132070105092	000006	Instrument Trolley, Stainless Steel	1	UN	25/10/2022	2	MEDINA	MT 201					1	9,080,000.00	0.00	9,080,000.00
2083	132050204004	000135	A.C. Split	1	UN	31/10/2022	52	DAIKIN	SPLITT					1	11,261,394.00	0.00	11,261,394.00
2084	132050201035	000106	Bangku Tunggu	1	BH	15/12/2022	2	STRAMM	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
2085	132050201035	000107	Bangku Tunggu	1	BH	15/12/2022	2	STRAMM	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
2086	132050201035	000108	Bangku Tunggu	1	BH	15/12/2022	2	STRAMM	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
2087	132050201035	000109	Bangku Tunggu	1	BH	15/12/2022	2	STRAMM	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
2088	132050201035	000110	Bangku Tunggu	1	BH	15/12/2022	2	STRAMM	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
2089	132050201035	000111	Bangku Tunggu	1	BH	15/12/2022	2	STRAMM	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
2090	132050201035	000112	Bangku Tunggu	1	BH	15/12/2022	2	STRAMM	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
2091	132050201035	000113	Bangku Tunggu	1	BH	15/12/2022	2	STRAMM	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
2092	132050201035	000114	Bangku Tunggu	1	BH	15/12/2022	2	STRAMM	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
2093	132050201035	000115	Bangku Tunggu	1	BH	15/12/2022	2	STRAMM	4 SEAT					1	4,550,000.00	0.00	4,550,000.00
2094	132050204006	000017	Kipas Angin	1	UN	15/12/2022	2	REGENCY	STANDING FA					1	1,110,000.00	0.00	1,110,000.00
2095	132050204004	000136	A.C. Split	1	UN	27/12/2022	52	TOSHIBA	SPLITT 2 PK					1	12,000,765.00	0.00	12,000,765.00
2096	132070105081	000008	Dopler (Fetal Heart Sound Detector)	1	BH	24/03/2023	52	shine tech	SH FDD200					1	7,800,000.00	0.00	7,800,000.00
2097	132070105081	000009	Dopler (Fetal Heart Sound Detector)	1	BH	24/03/2023	52	shine tech	SH FDD200					1	7,800,000.00	0.00	7,800,000.00
2098	132070105081	000010	Dopler (Fetal Heart Sound Detector)	1	BH	24/03/2023	52	shine tech	SH FDD200					1	7,800,000.00	0.00	7,800,000.00
2099	132070105081	000011	Dopler (Fetal Heart Sound Detector)	1	BH	24/03/2023	52	shine tech	SH FDD200					1	7,800,000.00	0.00	7,800,000.00
2100	132070105081	000012	Dopler (Fetal Heart Sound Detector)	1	BH	24/03/2023	52	shine tech	SH FDD200					1	7,800,000.00	0.00	7,800,000.00

Revisi Item 07/04/2022

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2101	132070105081	000013	Dopler (Fetal Heart Sound Detector)	1	BH	24/03/2023	52	shine tech	SH FDD200					1	7,800,000.00	0.00	7,800,000.00
2102	132100203003	000079	Printer (Peralatan Personal Komputer)	1	UN	14/04/2023	52	Epson	TM-T82III-5					1	3,657,000.00	0.00	3,657,000.00
2103	132100203003	000080	Printer (Peralatan Personal Komputer)	1	UN	14/04/2023	52	Epson	L3210					1	3,100,000.00	0.00	3,100,000.00
2104	132100203003	000081	Printer (Peralatan Personal Komputer)	1	UN	14/04/2023	52	Epson	L3210					1	3,100,000.00	0.00	3,100,000.00
2105	132050105043	000004	LCD Projector/Infocus	1	UN	04/05/2023	52	PANASONIC	PT VX430					1	16,500,000.00	0.00	16,500,000.00
2106	132050206007	000154	Loudspeaker	1	UN	31/05/2023	52	POLYTRON	PAS8EF22					1	1,722,888.00	0.00	1,722,888.00
2107	132050206007	000155	Loudspeaker	1	UN	31/05/2023	52	POLYTRON	PAS8EF22					1	1,722,888.00	0.00	1,722,888.00
2108	132080155009	000001	Hb. Meter	1	UN	31/05/2023	52	AFINION	AFINION 2 A					1	55,428,752.00	0.00	55,428,752.00
2109	132100102001	000061	P.C Unit	1	BH	31/05/2023	52	ACER	VERITON X-C					1	12,833,888.00	0.00	12,833,888.00
2110	132100102001	000062	P.C Unit	1	BH	31/05/2023	52	ACER	VERITON X-C					1	12,833,888.00	0.00	12,833,888.00
2111	132100102002	000008	Lap Top	1	BH	31/05/2023	52	ACER	TRAVELMATE					1	14,353,894.00	0.00	14,353,894.00
2112	132100204002	000001	Router	1	UN	31/05/2023	52	UBIQUITI	UNIFI UAP					1	2,923,888.00	0.00	2,923,888.00
2113	132100204023	000001	Wireless Access Point	1	BH	31/05/2023	52	UBIQUITI	BULLET DUAL					1	2,183,888.00	0.00	2,183,888.00
2114	132100204024	000001	Switch	1	UN	31/05/2023	52	HPE ARUBA ARUBA	ION 1430 24					1	2,999,937.00	0.00	2,999,937.00
2115	132050201032	000003	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00
2116	132050201032	000004	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00
2117	132050201032	000005	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00
2118	132050201032	000006	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00
2119	132050201032	000007	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00
2120	132050201032	000009	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00
2121	132050201032	000010	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00
2122	132050201032	000011	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00
2123	132050201032	000012	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00
2124	132050201032	000013	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00
2125	132050201032	000014	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITA					1	1,919,999.00	0.00	1,919,999.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2126	132050201032	000016	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	BASITA HITAM					1	1,920,002.00	0.00	1,920,002.00
2127	132050201032	000017	Kursi Putar	1	BH	05/06/2023	52	CALIXTO	ASHA HITAM					1	1,599,999.00	0.00	1,599,999.00
2128	132050204002	000003	A.C. Sentral	1	UN	09/06/2023	52	Panasonic	S-30PUB1H5					1	38,131,552.00	0.00	38,131,552.00
2129	132050204002	000004	A.C. Sentral	1	UN	09/06/2023	52	Panasonic	S-30PUB1H5					1	38,131,553.00	0.00	38,131,553.00
2130	132050206002	000059	Televisi	1	UN	06/07/2023	52	LG SMART TV	UHD 4K 43 I					1	4,500,000.00	0.00	4,500,000.00
2131	132060102133	000001	LCD Monitor	1	UN	06/07/2023	52	LG	20 INCH					1	1,500,000.00	0.00	1,500,000.00
2132	132060102164	000002	Digital Video Recording (DVR)	1	BH	06/07/2023	52	HIKVISION	8 CHANEL 5					1	2,800,000.00	0.00	2,800,000.00
2133	132100102001	000056	P.C Unit	1	BH	06/07/2023	52	ACER	VERITON X-C					1	12,000,000.00	0.00	12,000,000.00
2134	132100102001	000057	P.C Unit	1	BH	06/07/2023	52	ACER	VERITON X-C					1	12,000,000.00	0.00	12,000,000.00
2135	132100102001	000058	P.C Unit	1	BH	06/07/2023	52	ACER	VERITON X-C					1	12,000,000.00	0.00	12,000,000.00
2136	132100102001	000059	P.C Unit	1	BH	06/07/2023	52	ACER	VERITON X-C					1	12,000,000.00	0.00	12,000,000.00
2137	132100102001	000060	P.C Unit	1	BH	06/07/2023	52	ACER	VERITON X-C					1	12,000,000.00	0.00	12,000,000.00
2138	132100102009	000054	Tablet PC	1	BH	06/07/2023	52	SAMSUNG GALAXY	A8LTE					1	4,999,000.00	0.00	4,999,000.00
2139	132100102009	000055	Tablet PC	1	BH	06/07/2023	52	SAMSUNG GALAXY	A8LTE					1	4,999,000.00	0.00	4,999,000.00
2140	132100102009	000056	Tablet PC	1	BH	06/07/2023	52	SAMSUNG GALAXY	TAB A8LTE					1	4,999,000.00	0.00	4,999,000.00
2141	132100102009	000057	Tablet PC	1	BH	06/07/2023	52	SAMSUNG GALAXY	TAB A8LTE					1	4,999,000.00	0.00	4,999,000.00
2142	132100201012	000002	Hard Disk	1	UN	06/07/2023	52	PURPLE	4 TB					1	1,570,000.00	0.00	1,570,000.00
2143	132100203003	000082	Printer (Peralatan Personal Komputer)	1	UN	06/07/2023	52	EPSON	ECOTANK L32					1	3,000,000.00	0.00	3,000,000.00
2144	132050204004	000137	A.C. Split	1	UN	10/07/2023	52	Panasonic	CS/CU-YN18W					1	7,659,000.00	0.00	7,659,000.00
2145	132050204004	000138	A.C. Split	1	UN	10/07/2023	52	Panasonic	CS/CU-YN18W					1	7,659,000.00	0.00	7,659,000.00
2146	132050105012	000011	Mesin Absensi	1	UN	18/07/2023	52	COM MAGIC	MAGIC MVERI					1	3,000,000.00	0.00	3,000,000.00
2147	132070102060	000001	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2500					1	983,520.00	0.00	983,520.00
2148	132070102060	000002	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2500					1	983,515.00	0.00	983,515.00
2149	132070102060	000003	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2500					1	983,515.00	0.00	983,515.00
2150	132070102060	000004	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2500					1	983,515.00	0.00	983,515.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2151	132070102060	000005	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2500					1	983,515.00	0.00	983,515.00
2152	132070102060	000006	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2500					1	983,515.00	0.00	983,515.00
2153	132070102060	000007	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2500					1	983,515.00	0.00	983,515.00
2154	132070102060	000008	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2500					1	983,515.00	0.00	983,515.00
2155	132070102060	000009	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2500					1	983,515.00	0.00	983,515.00
2156	132070102060	000010	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2500					1	983,515.00	0.00	983,515.00
2157	132070102060	000011	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2600					1	1,078,090.00	0.00	1,078,090.00
2158	132070102080	000012	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2600					1	1,078,087.00	0.00	1,078,087.00
2159	132070102060	000013	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2600					1	1,078,087.00	0.00	1,078,087.00
2160	132070102060	000014	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2600					1	1,078,087.00	0.00	1,078,087.00
2161	132070102060	000015	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2600					1	1,078,087.00	0.00	1,078,087.00
2162	132070102060	000016	Knabel Tang (Alat Kedokteran Gigi)	1	BH	11/08/2023	40	MEDESY	2600					1	1,078,087.00	0.00	1,078,087.00
2163	132050104027	000008	Lemari Kaca	1	BH	15/08/2023	52	DATASCRIP	SLIDING GLA					1	6,237,000.00	0.00	6,237,000.00
2164	132070121042	000002	Patient Strecher	1	BH	21/09/2023	52	MULTIPURPOSE	BAS-303-M					1	22,800,000.00	0.00	22,800,000.00
2165	132100102002	000009	Lap Top	1	BH	22/09/2023	52	ACER	TRAVELMATE					1	13,500,000.00	0.00	13,500,000.00
2166	132100201012	000003	Hard Disk	1	UN	22/09/2023	52	WD NEW MY PASPORTARD	DISK E					1	1,150,000.00	0.00	1,150,000.00
2167	132100201012	000004	Hard Disk	1	UN	22/09/2023	52	WD NEW MY PASPORTARD	DISK E					1	1,150,000.00	0.00	1,150,000.00
2168	132100203004	000001	Scanner (Peralatan Personal Komputer	1	UN	22/09/2023	52	EPSON	WORKFORCE S					1	6,350,000.00	0.00	6,350,000.00
2169	132100203004	000002	Scanner (Peralatan Personal Komputer	1	UN	22/09/2023	52	Epson	WORKFORCE S					1	6,350,000.00	0.00	6,350,000.00
2170	132080202042	000001	Dust Analyzer	1	BH	03/10/2023	52	insclenpro	DAZ-400					1	6,500,000.00	0.00	6,500,000.00
2171	132050201013	000005	Meja Podium	1	BH	09/10/2023	52	-	LIS STAINLE					1	5,544,450.00	0.00	5,544,450.00
2172	132050206080	000001	Wastafel	1	BH	09/10/2023	52	-	PORTABLE					1	2,275,500.00	0.00	2,275,500.00
2173	132050206080	000002	Wastafel	1	BH	09/10/2023	52	-	PORTABLE					1	2,275,500.00	0.00	2,275,500.00
2174	132050105077	000014	Papan Pengumuman	1	BH	10/10/2023	14	-	uk A3 450 X					1	832,500.00	0.00	832,500.00
2175	132050105077	000015	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 84 X 12					1	2,525,250.00	0.00	2,525,250.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2176	132050105077	000016	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 84 X 12					1	1,942,500.00	0.00	1,942,500.00
2177	132050105077	000017	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 84 X 12					1	1,942,500.00	0.00	1,942,500.00
2178	132050105077	000018	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2179	132050105077	000019	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2180	132050105077	000020	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2181	132050105077	000021	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2182	132050105077	000022	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2183	132050105077	000023	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2184	132050105077	000024	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2185	132050105077	000025	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2186	132050105077	000026	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2187	132050105077	000027	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2188	132050105077	000028	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2189	132050105077	000029	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2190	132050105077	000030	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2191	132050105077	000031	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2192	132050105077	000032	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2193	132050105077	000033	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2194	132050105077	000034	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2195	132050105077	000035	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2196	132050105077	000036	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2197	132050105077	000037	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2198	132050105077	000038	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 86 X 89					1	943,500.00	0.00	943,500.00
2199	132050105077	000039	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 14 X 40					1	577,200.00	0.00	577,200.00
2200	132050105077	000040	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 21 X 30					1	588,300.00	0.00	588,300.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2201	132050105077	000041	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 21 X 30					1	588,300.00	0.00	588,300.00
2202	132050105077	000042	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 21 X 30					1	588,300.00	0.00	588,300.00
2203	132050105077	000043	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 31 X 30					1	743,700.00	0.00	743,700.00
2204	132050105077	000044	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 31 X 30					1	743,700.00	0.00	743,700.00
2205	132050105077	000045	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 31 X 30					1	743,700.00	0.00	743,700.00
2206	132050105077	000046	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 38 X 30					1	821,400.00	0.00	821,400.00
2207	132050105077	000047	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 63 X 84					1	721,500.00	0.00	721,500.00
2208	132050105077	000048	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 17 X 30					1	510,600.00	0.00	510,600.00
2209	132050105077	000049	Papan Pengumuman	1	BH	10/10/2023	14	-	UK. 30 X 75					1	555,000.00	0.00	555,000.00
2210	132050204004	000142	A.C. Split	1	UN	24/10/2023	52	Panasonic	CS/CU-YN18W					1	9,261,285.00	0.00	9,261,285.00
2211	132050204004	000143	A.C. Split	1	UN	24/10/2023	52	Panasonic	CS/CU-YN18W					1	10,676,535.00	0.00	10,676,535.00
2212	132050204004	000144	A.C. Split	1	UN	24/10/2023	52	Panasonic	CS/CU-YN9WK					1	7,811,625.00	0.00	7,811,625.00
2213	132050204004	000145	A.C. Split	1	UN	24/10/2023	52	Panasonic	CS/CU-YN9WK					1	7,345,425.00	0.00	7,345,425.00
2214	132050204004	000139	A.C. Split	1	UN	25/10/2023	52	PANASONIC	CS/CU-YN18W					1	7,659,000.00	0.00	7,659,000.00
2215	132050204004	000140	A.C. Split	1	UN	25/10/2023	52	PANASONIC	CS/CU-YN18W					1	7,659,000.00	0.00	7,659,000.00
2216	132050204004	000141	A.C. Split	1	UN	25/10/2023	52	Panasonic	CS/CU-YN24W					1	10,866,000.00	0.00	10,866,000.00
2217	132050204004	000146	A.C. Split	1	UN	25/10/2023	52	Panasonic	CS/CU-YN18W					1	9,888,435.00	0.00	9,888,435.00
2218	132050204004	000147	A.C. Split	1	UN	25/10/2023	52	Panasonic	CS/CU-YN9WK					1	5,452,875.00	0.00	5,452,875.00
2219	132050104001	000090	Lemari Besi/Metal	1	BH	27/10/2023	52	LION	33AK					1	4,806,000.00	0.00	4,806,000.00
2220	132050105075	000006	Mesin Antrian	1	UN	13/11/2023	52	-	PC CORE					1	49,950,000.00	0.00	49,950,000.00
2221	132060102085	000001	Alat Pemanas Prosesing (Water Heate	1	UN	14/11/2023	52	ARISTON	AIR AN2 15					1	3,291,000.00	0.00	3,291,000.00
2222	132050104003	000039	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN					1	4,440,000.00	0.00	4,440,000.00
2223	132050104003	000040	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN					1	4,440,000.00	0.00	4,440,000.00
2224	132050104003	000041	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN					1	4,440,000.00	0.00	4,440,000.00
2225	132050104003	000042	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN					1	4,440,000.00	0.00	4,440,000.00

Unduh dari 07/04/2022

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-TGL. OLEH AN (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2226	132050104003	000043	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2227	132050104003	000044	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2228	132050104003	000045	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2229	132050104003	000046	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2230	132050104003	000047	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2231	132050104003	000048	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2232	132050104003	000049	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2233	132050104003	000050	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2234	132050104003	000051	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2235	132050104003	000052	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2236	132050104003	000053	Rak Besi	1	BH	07/12/2023	2	MATERIAL STEEL	5 AMBALAN				1	4,440,000.00	0.00	4,440,000.00
2237	132100101008	000001	Digital Signage	1	UN	07/12/2023	52	-	CUSTOM				1	15,000,000.00	0.00	15,000,000.00
2238	132100102001	000063	P.C Unit	1	BH	12/12/2023	52	AXIOO	MY PC PRO L				1	12,000,000.00	0.00	12,000,000.00
2239	132100102001	000064	P.C Unit	1	BH	12/12/2023	52	AXIOO	MY PC PRO L				1	12,000,000.00	0.00	12,000,000.00
2240	132100102001	000065	P.C Unit	1	BH	12/12/2023	52	AXIOO	MY PC PRO L				1	12,000,000.00	0.00	12,000,000.00
2241	132050204004	000148	A.C. Split	1	UN	13/12/2023	52	PANASONIC	CS/CU-YN18W				1	7,758,900.00	0.00	7,758,900.00
2242	132050204004	000149	A.C. Split	1	UN	13/12/2023	52	PANASONIC	CS/CU-YN18W				1	7,758,900.00	0.00	7,758,900.00
2243	132050204004	000150	A.C. Split	1	UN	13/12/2023	52	PANASONIC	CS/CU-YN18W				1	7,758,900.00	0.00	7,758,900.00
2244	132050204004	000151	A.C. Split	1	UN	13/12/2023	52	PANASONIC	CS/CU-YN18W				1	7,758,900.00	0.00	7,758,900.00
2245	132050204004	000152	A.C. Split	1	UN	13/12/2023	52	PANASONIC	CS/CU-YN9WK				1	4,440,000.00	0.00	4,440,000.00
2246	132050204004	000153	A.C. Split	1	UN	13/12/2023	52	PANASONIC	CS/CU-YN9WK				1	4,440,000.00	0.00	4,440,000.00
2247	132050201014	000004	Meja Resepsionis	1	BH	18/12/2023	52	CUSTOM	CREDENSA				1	19,846,800.00	0.00	19,846,800.00
2248	132060201006	000009	Handy Talky (HT)	1	UN	13/03/2024	52	MOTOROLA	XIR C 2660				1	4,475,000.00	0.00	4,475,000.00
2249	132060201006	000010	Handy Talky (HT)	1	UN	13/03/2024	52	MOTOROLA	XIR C 2660				1	4,475,000.00	0.00	4,475,000.00
2250	132060201006	000011	Handy Talky (HT)	1	UN	13/03/2024	52	MOTOROLA	XIR C 2660				1	4,475,000.00	0.00	4,475,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2251	132060201006	000012	Handy Talky (HT)	1	UN	13/03/2024	52	MOTOROLA	XIR C 2660					1	4,475,000.00	0.00	4,475,000.00
2252	132050204004	000157	A.C. Split	1	UN	15/03/2024	52	PANASONIC	CS/CU-YN12W					1	6,325,890.00	0.00	6,325,890.00
2253	132070101004	000001	Stetoscope (Alat Kedokteran Umum)	1	BH	22/03/2024	52	OPTIMA	E-SS-021P-B					1	1,228,000.00	0.00	1,228,000.00
2254	132070101004	000002	Stetoscope (Alat Kedokteran Umum)	1	BH	22/03/2024	52	OPTIMA	E-SS-021P-B					1	1,228,000.00	0.00	1,228,000.00
2255	132070101004	000003	Stetoscope (Alat Kedokteran Umum)	1	BH	22/03/2024	52	OPTIMA	E-SS-021P-B					1	1,228,000.00	0.00	1,228,000.00
2256	132070101004	000004	Stetoscope (Alat Kedokteran Umum)	1	BH	22/03/2024	52	OPTIMA	E-SS-021P-B					1	1,228,000.00	0.00	1,228,000.00
2257	132070101004	000005	Stetoscope (Alat Kedokteran Umum)	1	BH	22/03/2024	52	OPTIMA	E-SS-021P-B					1	1,228,000.00	0.00	1,228,000.00
2258	132070126009	000001	Pulse Oxymeter	1	BH	25/03/2024	52	SP 02	YK-820MINI					1	3,663,000.00	0.00	3,663,000.00
2259	132070126009	000002	Pulse Oxymeter	1	BH	25/03/2024	52	SP 02	YK-820MINI					1	3,663,000.00	0.00	3,663,000.00
2260	132070126009	000003	Pulse Oxymeter	1	BH	25/03/2024	52	SP 02	YK-820MINI					1	3,663,000.00	0.00	3,663,000.00
2261	132070126009	000004	Pulse Oxymeter	1	BH	25/03/2024	52	SP 02	YK-820MINI					1	3,663,000.00	0.00	3,663,000.00
2262	132070126009	000005	Pulse Oxymeter	1	BH	25/03/2024	52	SP 02	YK-820MINI					1	3,663,000.00	0.00	3,663,000.00
2263	132070126009	000006	Pulse Oxymeter	1	BH	25/03/2024	52	SP 02	YK-820MINI					1	3,663,000.00	0.00	3,663,000.00
2264	132070126009	000007	Pulse Oxymeter	1	BH	25/03/2024	52	SP 02	YK-820MINI					1	3,663,000.00	0.00	3,663,000.00
2265	132070126009	000008	Pulse Oxymeter	1	BH	25/03/2024	52	SP 02	YK-820MINI					1	3,663,000.00	0.00	3,663,000.00
2266	132070126009	000009	Pulse Oxymeter	1	BH	25/03/2024	52	SP 02	YK-820MINI					1	3,663,000.00	0.00	3,663,000.00
2267	132070101005	000001	Tensimeter	1	BH	01/04/2024	52	REGAL PLUS	MOBILE CLOC					1	4,239,000.00	0.00	4,239,000.00
2268	132070101005	000002	Tensimeter	1	BH	01/04/2024	52	REGAL PLUS	MOBILE CLOC					1	4,239,000.00	0.00	4,239,000.00
2269	132070101005	000003	Tensimeter	1	BH	01/04/2024	52	REGAL PLUS	MOBILE CLOC					1	4,239,000.00	0.00	4,239,000.00
2270	132070101005	000004	Tensimeter	1	BH	01/04/2024	52	REGAL PLUS	MOBILE CLOC					1	4,239,000.00	0.00	4,239,000.00
2271	132070101005	000005	Tensimeter	1	BH	01/04/2024	52	REGAL PLUS	MOBILE CLOC					1	4,239,000.00	0.00	4,239,000.00
2272	132070101005	000006	Tensimeter	1	BH	01/04/2024	52	REGAL PLUS	MOBILE CLOC					1	4,239,000.00	0.00	4,239,000.00
2273	132070101005	000007	Tensimeter	1	BH	01/04/2024	52	REGAL PLUS	MOBILE CLOC					1	4,239,000.00	0.00	4,239,000.00
2274	132070101005	000008	Tensimeter	1	BH	01/04/2024	52	REGAL PLUS	MOBILE CLOC					1	4,239,000.00	0.00	4,239,000.00
2275	132070101005	000009	Tensimeter	1	BH	01/04/2024	52	REGAL PLUS	MOBILE CLOC					1	4,239,000.00	0.00	4,239,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2276	132050204004	000158	A.C. Split	1	UN	13/05/2024	52	PANASONIC	CS/CU-YN9WK					1	7,783,875.00	0.00	7,783,875.00
2277	132050204004	000159	A.C. Split	1	UN	13/05/2024	52	PANASONIC	CS/CU-YN12W					1	6,436,890.00	0.00	6,436,890.00
2278	132100102001	000066	P.C Unit	1	BH	16/05/2024	52	AXIOO	MY PC PRO L					1	12,000,000.00	0.00	12,000,000.00
2279	132100102001	000067	P.C Unit	1	BH	16/05/2024	52	AXIOO	MY PC PRO L					1	12,000,000.00	0.00	12,000,000.00
2280	132100102001	000068	P.C Unit	1	BH	16/05/2024	52	AXIOO	MY PC PRO L					1	12,000,000.00	0.00	12,000,000.00
2281	132100102009	000058	Tablet PC	1	BH	16/05/2024	52	SAMSUNG	A9 PLUS 8/1					1	5,000,000.00	0.00	5,000,000.00
2282	132050204004	000154	A.C. Split	1	UN	28/05/2024	52	PANASONIC	CS/CU-YN9WK					1	4,200,000.00	0.00	4,200,000.00
2283	132050204004	000155	A.C. Split	1	UN	28/05/2024	52	PANASONIC	CS/CU-YN18W					1	7,500,000.00	0.00	7,500,000.00
2284	132050204004	000156	A.C. Split	1	UN	28/05/2024	52	PANASONIC	CS/CU-YN18W					1	7,500,000.00	0.00	7,500,000.00
2285	132050206002	000060	Televisi	1	UN	07/06/2024	52	LG	32LR650					1	3,000,000.00	0.00	3,000,000.00
2286	132100203002	000010	Monitor	1	UN	07/06/2024	52	LG	20MK400H					1	1,200,000.00	0.00	1,200,000.00
2287	132100203003	000083	Printer (Peralatan Personal Komputer	1	UN	07/06/2024	52	EPSON	ECOTANK L32					1	3,000,000.00	0.00	3,000,000.00
2288	132070102002	000007	Dental Unit	1	BH	19/06/2024	52	AMERTHA ADVANCED	B20 POR ORE					1	320,166,000.00	0.00	320,166,000.00
2289	132050204004	000160	A.C. Split	1	UN	24/06/2024	52	PANASONIC	CS/CU-YN9WK					1	4,200,000.00	0.00	4,200,000.00
2290	132050204004	000161	A.C. Split	1	UN	24/06/2024	52	PANASONIC	CS/CU-YN9WK					1	4,200,000.00	0.00	4,200,000.00
2291	132050204004	000162	A.C. Split	1	UN	24/06/2024	52	PANASONIC	CS/CU-YN18W					1	7,500,000.00	0.00	7,500,000.00
2292	132060207005	000001	Finger Printer Time and Attendance A	1	UN	25/06/2024	52	DOOR DELTONS	13.56 MHZ C					1	3,250,000.00	0.00	3,250,000.00
2293	132100102001	000069	P.C Unit	1	BH	25/06/2024	52	AXIOO	MY PC PRO L					1	11,900,000.00	0.00	11,900,000.00
2294	132100102001	000070	P.C Unit	1	BH	25/06/2024	52	AXIOO	MY PC PRO L					1	11,900,000.00	0.00	11,900,000.00
2295	132050201054	000001	Lemari Kabinet (Dry Camera)	1	BH	10/07/2024	52	PROCORE	PC-90L					1	2,944,000.00	0.00	2,944,000.00
2296	132060102016	000001	Video Switcher	1	UN	10/07/2024	52	AV MATRIX	HVS0402U 4-					1	7,817,669.00	0.00	7,817,669.00
2297	132060102061	000002	Lensa Kamera	1	BH	10/07/2024	52	SONY	E 18-200MM					1	9,494,000.00	0.00	9,494,000.00
2298	132060102126	000001	Camera Digital	1	BH	10/07/2024	52	SONY	ALPHA 6600					1	26,400,000.00	0.00	26,400,000.00
2299	132080815005	000001	Lighting Equipment	1	BH	10/07/2024	52	GODOX	SL60W					1	6,527,000.00	0.00	6,527,000.00
2300	132100203002	000011	Monitor	1	UN	10/07/2024	52	SAMSUNG	LED 24 INCH					1	1,750,000.00	0.00	1,750,000.00

KARTU INVENTARIS BARANG

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KIB B
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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2301	132100102001	000071	P.C Unit	1	BH	04/09/2024	52	AXIOO	MY PC PRO L					1	13,500,000.00	0.00	13,500,000.00
2302	132100102001	000072	P.C Unit	1	BH	04/09/2024	52	AXIOO	MY PC PRO L					1	13,500,000.00	0.00	13,500,000.00
2303	132100203002	000012	Monitor	1	UN	04/09/2024	52	LG	22MR4-B-22					1	1,150,000.00	0.00	1,150,000.00
2304	132100203003	000084	Printer (Peralatan Personal Komputer	1	UN	12/09/2024	52	EPSON	TM-T82III(L					1	4,400,000.00	0.00	4,400,000.00
2305	132050206002	000061	Televisi	1	UN	14/10/2024	52	LG 32 INCH	32LM550					1	2,000,000.00	0.00	2,000,000.00
2306	132050206002	000062	Televisi	1	UN	14/10/2024	52	LG 32 INCH	32LM550					1	2,000,000.00	0.00	2,000,000.00
2307	132050204004	000163	A.C. Split	1	UN	25/10/2024	52	PANASONIC	2 PK					1	8,193,750.00	0.00	8,193,750.00
2308	132050204004	000164	A.C. Split	1	UN	25/10/2024	52	PANASONIC	1/2 PK					1	6,442,525.00	0.00	6,442,525.00
2309	132050204004	000165	A.C. Split	1	UN	25/10/2024	52	PANASONIC	1/2 PK					1	7,346,600.00	0.00	7,346,600.00
2310	132050204004	000166	A.C. Split	1	UN	25/10/2024	52	PANASONIC	1 PK					1	4,782,750.00	0.00	4,782,750.00
2311	132050204004	000167	A.C. Split	1	UN	25/10/2024	52	PANASONIC	1 PK					1	6,672,525.00	0.00	6,672,525.00
2312	132050204004	000168	A.C. Split	1	UN	25/10/2024	52	PANASONIC	2 PK					1	9,839,325.00	0.00	9,839,325.00
2313	132050207002	000002	Pompa Kebakaran/Portable	1	BH	05/11/2024	52	EBARA	CENFUGAL EN					1	180,000,000.00	0.00	180,000,000.00
2314	132050206002	000063	Televisi	1	UN	06/12/2024	52	LG	43UR7500PSC					1	3,996,000.00	0.00	3,996,000.00
2315	132060102164	000003	Digital Video Recording (DVR)	1	BH	06/12/2024	52	HIKVISION	DS-7216HGHI					1	1,626,150.00	0.00	1,626,150.00
2316	132100102001	000075	P.C Unit	1	BH	06/12/2024	52	MY PC PRO L5	16N5-22					1	11,655,000.00	0.00	11,655,000.00
2317	132100102001	000076	P.C Unit	1	BH	06/12/2024	52	MY PC PRO L5	16N5-22					1	11,655,000.00	0.00	11,655,000.00
2318	132100203002	000014	Monitor	1	UN	06/12/2024	52	LG	19M38H					1	1,088,000.00	0.00	1,088,000.00
2319	132070104190	000001	Koagulator Dingin Serviks (Cervical	1	UN	10/12/2024	52	WISAP	THERMAL ABL					1	89,000,000.00	0.00	89,000,000.00
2320	132050303008	000182	Kursi Kerja Pegawai Non Struktural	1	BH	19/12/2024	52	ARISTOCRAT	ARISTOCRAT					1	1,760,000.00	0.00	1,760,000.00
2321	132100102001	000073	P.C Unit	1	BH	19/12/2024	52	ACER	VERITON X-C					1	13,250,000.00	0.00	13,250,000.00
2322	132100102001	000074	P.C Unit	1	BH	19/12/2024	52	ACER	VERITON X-C					1	13,250,000.00	0.00	13,250,000.00
2323	132100102002	000010	Lap Top	1	BH	19/12/2024	52	ASUS	EXPERTBOOK					1	14,000,000.00	0.00	14,000,000.00
2324	132100203002	000013	Monitor	1	UN	19/12/2024	52	LG	17BR30T					1	3,500,000.00	0.00	3,500,000.00
2325	132100203004	000003	Scanner (Peralatan Personal Komputer	1	UN	19/12/2024	52	EPSON	WORK FORCE					1	6,000,000.00	0.00	6,000,000.00

KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00040

KIB B
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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2326	132050204004	000172	A.C. Split	1	UN	17/02/2025	52	PANASONIC	QN18AKJ					1	8,123,000.00	0.00	8,123,000.00
2327	132050204004	000173	A.C. Split	1	UN	17/02/2025	52	PANASONIC	QN18AKJ					1	11,050,000.00	0.00	11,050,000.00
2328	132050204004	000174	A.C. Split	1	UN	17/02/2025	52	PANASONIC	YN9WKJ					1	6,495,000.00	0.00	6,495,000.00
2329	132060102168	000001	Gimbal Stabilizer	1	UN	19/03/2025	52	DJI	RS3					1	3,357,750.00	0.00	3,357,750.00
2330	132060101003	000001	Audio Mixing Stationer	1	UN	10/04/2025	52	RODE CASTER	NTH-100					1	30,000,000.00	0.00	30,000,000.00
2331	132050204004	000169	A.C. Split	1	UN	30/04/2025	52	Panasonic	CS/CU-QN9AK					1	3,080,917.00	0.00	3,080,917.00
2332	132050204004	000170	A.C. Split	1	UN	30/04/2025	52	PANASONIC	CS/CU-QN18A					1	9,735,532.00	0.00	9,735,532.00
2333	132050204004	000171	A.C. Split	1	UN	30/04/2025	52	PANASONIC	CS/CU-QN18A					1	9,735,532.00	0.00	9,735,532.00
2334	132050201035	000116	Bangku Tunggu	1	BH	26/05/2025	2	STRAMM	4 SEAT					1	5,341,320.00	0.00	5,341,320.00
2335	132050201035	000117	Bangku Tunggu	1	BH	26/05/2025	2	STRAMM	4 SEAT					1	5,341,320.00	0.00	5,341,320.00
2336	132050201035	000118	Bangku Tunggu	1	BH	26/05/2025	2	STRAMM	4 SEAT					1	5,341,320.00	0.00	5,341,320.00
2337	132050201035	000119	Bangku Tunggu	1	BH	26/05/2025	2	STRAMM	4 SEAT					1	5,341,320.00	0.00	5,341,320.00
2338	132050201035	000120	Bangku Tunggu	1	BH	26/05/2025	2	STRAMM	4 SEAT					1	5,341,320.00	0.00	5,341,320.00
2339	132050201035	000121	Bangku Tunggu	1	BH	26/05/2025	2	STRAMM	4 SEAT					1	5,341,320.00	0.00	5,341,320.00
2340	132050201035	000122	Bangku Tunggu	1	BH	26/05/2025	2	STRAMM	4 SEAT					1	5,341,320.00	0.00	5,341,320.00
2341	132050201035	000123	Bangku Tunggu	1	BH	26/05/2025	2	STRAMM	4 SEAT					1	5,341,320.00	0.00	5,341,320.00
2342	132050201035	000124	Bangku Tunggu	1	BH	26/05/2025	2	STRAMM	4 SEAT					1	5,341,320.00	0.00	5,341,320.00
2343	132050201035	000125	Bangku Tunggu	1	BH	26/05/2025	2	STRAMM	4 SEAT					1	5,341,320.00	0.00	5,341,320.00
2344	132050303008	000188	Kursi Kerja Pegawai Non Struktural	1	BH	26/05/2025	52	indachi	D-32000					1	5,600,000.00	0.00	5,600,000.00
2345	132050303008	000189	Kursi Kerja Pegawai Non Struktural	1	BH	26/05/2025	52	indachi	Viandzy II					1	2,000,220.00	0.00	2,000,220.00
2346	132050303008	000190	Kursi Kerja Pegawai Non Struktural	1	BH	26/05/2025	52	indachi	Viandzy II					1	2,000,220.00	0.00	2,000,220.00
2347	132050303008	000191	Kursi Kerja Pegawai Non Struktural	1	BH	26/05/2025	52	indachi	Viandzy II					1	2,000,220.00	0.00	2,000,220.00
2348	132050303008	000192	Kursi Kerja Pegawai Non Struktural	1	BH	26/05/2025	52	indachi	Viandzy II					1	2,000,220.00	0.00	2,000,220.00
2349	132050303008	000193	Kursi Kerja Pegawai Non Struktural	1	BH	26/05/2025	52	indachi	Viandzy II					1	2,000,220.00	0.00	2,000,220.00
2350	132050303008	000194	Kursi Kerja Pegawai Non Struktural	1	BH	26/05/2025	52	indachi	Viandzy II					1	2,000,220.00	0.00	2,000,220.00

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 KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2351	132050303008	000195	Kursi Kerja Pegawai Non Struktural	1	BH	26/05/2025	52	indachi	Viandzy II					1	2,000,220.00	0.00	2,000,220.00
2352	132050303008	000196	Kursi Kerja Pegawai Non Struktural	1	BH	26/05/2025	52	indachi	Viandzy II					1	2,000,220.00	0.00	2,000,220.00
2353	132100102001	000077	P.C Unit	1	BH	25/06/2025	52	Axioo	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2354	132100102001	000078	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2355	132100102001	000079	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2356	132100102001	000080	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2357	132100102001	000081	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2358	132100102001	000082	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2359	132100102001	000083	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2360	132100102001	000084	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2361	132100102001	000085	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2362	132100102001	000086	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2363	132100102001	000087	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2364	132100102001	000088	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2365	132100102001	000089	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2366	132100102001	000090	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2367	132100102001	000091	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2368	132100102001	000092	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2369	132100102001	000093	P.C Unit	1	BH	25/06/2025	52	AXIOO	L5 (8n5-22)					1	10,700,000.00	0.00	10,700,000.00
2370	132100203003	000085	Printer (Peralatan Personal Komputer	1	UN	25/06/2025	52	EPSON	L3210					1	2,141,000.00	0.00	2,141,000.00
2371	132100102009	000061	Tablet PC	1	BH	04/07/2025	52	ADVAN	VX LITE 4.0					1	1,842,600.00	0.00	1,842,600.00
2372	132100102009	000062	Tablet PC	1	BH	04/07/2025	52	ADVAN	VX LITE 4.0					1	1,842,600.00	0.00	1,842,600.00
2373	132100102009	000063	Tablet PC	1	BH	04/07/2025	52	ADVAN	VX LITE 4.0					1	1,842,600.00	0.00	1,842,600.00
2374	132100102009	000064	Tablet PC	1	BH	04/07/2025	52	ADVAN	VX LITE 4.0					1	1,842,600.00	0.00	1,842,600.00
2375	132100203004	000004	Scanner (Peralatan Personal Komputer	1	UN	04/07/2025	52	EPSON	DS-410 a4					1	5,883,000.00	0.00	5,883,000.00

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 KODE SKPD/UKPD : 00040

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2376	132070101004	000006	Stetoscope (Alat Kedokteran Umum)	1	BH	15/07/2025	52	ABN	Toonscope s					1	784,080.00	0.00	784,080.00
2377	132070101004	000007	Stetoscope (Alat Kedokteran Umum)	1	BH	15/07/2025	52	ABN	Toonscope s					1	784,080.00	0.00	784,080.00
2378	132050204002	000005	A.C. Sentral	1	UN	21/07/2025	52	PANASONIC	S-30PUB1H5					1	24,782,970.00	0.00	24,782,970.00
2379	132050204002	000006	A.C. Sentral	1	UN	21/07/2025	52	PANASONIC	S-30PUB1H5					1	26,454,521.00	0.00	26,454,521.00
2380	132050204002	000007	A.C. Sentral	1	UN	21/07/2025	52	PANASONIC	S-30PUB1H5					1	26,454,521.00	0.00	26,454,521.00
2381	132050204002	000008	A.C. Sentral	1	UN	21/07/2025	52	PANASONIC	S-30PUB1H5					1	27,388,226.00	0.00	27,388,226.00
2382	132050204002	000009	A.C. Sentral	1	UN	21/07/2025	52	PANASONIC	S-30PUB1H5					1	27,388,226.00	0.00	27,388,226.00
2383	132070205020	000001	Ukur Tinggi Badan	1	BH	14/08/2025	52	SAGA	AU AL-01					1	1,375,500.00	0.00	1,375,500.00
2384	132010305010	000006	Pompa Air	1	UN	21/08/2025	52	Shimizu	PS-135 E					1	866,000.00	0.00	866,000.00
2385	132010305010	000007	Pompa Air	1	UN	21/08/2025	52	Shimizu	PS-130 bit					1	970,000.00	0.00	970,000.00
2386	132010305016	000001	Pompa Pendorong (Booster Pump)	1	UN	21/08/2025	52	Shimizu	PS-135 E					1	1,243,000.00	0.00	1,243,000.00
2387	132070105081	000014	Dopler (Fetal Heart Sound Detector)	1	BH	27/08/2025	52	JUMPER	JPD-200C					1	5,907,500.00	0.00	5,907,500.00
2388	132070105081	000015	Dopler (Fetal Heart Sound Detector)	1	BH	27/08/2025	52	JUMPER	JPD-200C					1	5,907,500.00	0.00	5,907,500.00
2389	132070105081	000016	Dopler (Fetal Heart Sound Detector)	1	BH	27/08/2025	52	JUMPER	JPD-200C					1	5,907,500.00	0.00	5,907,500.00
2390	132010305010	000008	Pompa Air	1	UN	12/09/2025	52	Shimizu	PS 130 BIT					1	882,450.00	0.00	882,450.00
2391	132080704014	000001	Analisa Kualitas Sanitasi Lingkungan	1	UN	08/10/2025	52	insclenpro	GN-250 S PL					1	99,900,000.00	0.00	99,900,000.00
2392	132060102164	000004	Digital Video Recording (DVR)	1	BH	22/10/2025	52	HIKVISION	IDS-7204HUH					1	1,831,500.00	0.00	1,831,500.00
2393	132100102001	000094	P.C Unit	1	BH	22/10/2025	52	ASUS	8SW2					1	6,882,000.00	0.00	6,882,000.00
2394	132100203003	000086	Printer (Peralatan Personal Komputer)	1	UN	22/10/2025	52	EPSON	L3210					1	2,141,000.00	0.00	2,141,000.00
2395	132100203003	000087	Printer (Peralatan Personal Komputer)	1	UN	22/10/2025	52	EPSON	L3210					1	2,141,000.00	0.00	2,141,000.00
2396	132100203003	000088	Printer (Peralatan Personal Komputer)	1	UN	22/10/2025	52	EPSON	L3210					1	2,141,000.00	0.00	2,141,000.00
2397	132100204002	000002	Router	1	UN	22/10/2025	52	TP LINK	MR400					1	1,276,500.00	0.00	1,276,500.00
2398	132150404004	000004	Closed Circuit Television (CCTV)	1	BH	22/10/2025	52	HIKVISION	LIGHT INDOO					1	341,000.00	0.00	341,000.00
2399	132150404004	000005	Closed Circuit Television (CCTV)	1	BH	22/10/2025	52	HIKVISION	2MP					1	339,000.00	0.00	339,000.00
2400	132150404004	000006	Closed Circuit Television (CCTV)	1	BH	22/10/2025	52	HIKVISION	LIGHT FIXED					1	379,000.00	0.00	379,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB B
(Peralatan dan Mesin)



BPAD 
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

[illegible]

20,098,947,040.00

Mengetahui,
Kepala SKPD/UKPD/UPB

dr. Ika Reny Retnowati, MARS
NIP. 198503222010012000

Jakarta, 31 Des 2025
Pengurus Barang

JUHARI SIREGAR
NIP. 198501012014091006

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB C
(Gedung dan Bangunan)



Rekon Semester 2 Tahun 2025

[illegible]

20,998,454,342.00

A Mengetahui,
Kepala SKPD/UKPD/UPB

dr. Ika Reny Retnowati, MARS
NIP. 198503222010012000

Jakarta, 31 Des 2025
Pengurus Barang

JUHARI SIREGAR
NIP. 198501012014091006

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : DINAS KESEHATAN
SUB UNIT ORGANISASI : PUSAT KESEHATAN MASYARAKAT KECAMATAN CEMPAKA PUTIH - JAKPUS
KODE SKPD/UKPD : 00040

KIB D

(Jalan, Irigasi & Jaringan)



BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

[illegible]

1,002,919,348.00

Mengetahui,
Kepala SKPD/UKPD/UPB

dr. Ika Reny Retnowati, MARS
NIP. 198503222010012000

Jakarta, 31 Des 2025
Pengurus Barang

JUHARI SIREGAR
NIP. 198501012014091006