

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : DINAS KESEHATAN
 SUB UNIT ORGANISASI : UNIT PENGELOLA JAMINAN KESEHATAN JAKARTA
 KODE SKPD/UKPD : 00036

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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)
1	132020102003	000001	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	31/12/2016		SUZUKI	APV GL		MHYGDN42VGJ408729	G15AID387680	B-1723-PQS	1	167,800,000.00	0.00	167,800,000.00
2	132100201012	000001	Hard Disk	1	UN	21/07/2021	52	.	2TB					1	2,073,500.00	0.00	2,073,500.00
3	132100201012	000002	Hard Disk	1	UN	21/07/2021	52	.	2TB					1	2,073,500.00	0.00	2,073,500.00
4	132100201012	000003	Hard Disk	1	UN	21/07/2021	52	.	2TB					1	2,073,500.00	0.00	2,073,500.00
5	132100201012	000004	Hard Disk	1	UN	21/07/2021	52	.	2TB					1	2,073,500.00	0.00	2,073,500.00
6	132100201012	000005	Hard Disk	1	UN	24/11/2021	52	Lacie	2TB					1	1,215,500.00	0.00	1,215,500.00
7	132050105043	000001	LCD Projector/Infocus	1	UN	08/08/2022	52	EPSON	EB-W06					1	7,296,000.00	0.00	7,296,000.00
8	132050105043	000002	LCD Projector/Infocus	1	UN	08/08/2022	52	EPSON	EB-W06					1	7,296,000.00	0.00	7,296,000.00
9	132060102116	000001	Head Set	1	UN	08/08/2022	52	Logitech	Pro Headset					1	1,450,000.00	0.00	1,450,000.00
10	132100102002	000001	Lap Top	1	BH	08/08/2022	52	Asus	B1400CEPE E					1	16,550,000.00	0.00	16,550,000.00
11	132100102002	000002	Lap Top	1	BH	08/08/2022	52	Asus	B1400CEPE E					1	16,550,000.00	0.00	16,550,000.00
12	132100203003	000001	Printer (Peralatan Personal Komputer	1	UN	08/08/2022	52	Brother Inkjet Print	A4 DCP-T720					1	4,049,000.00	0.00	4,049,000.00
13	132100203003	000002	Printer (Peralatan Personal Komputer	1	UN	08/08/2022	52	Brother Inkjet Print	A4 DCP-T720					1	4,049,000.00	0.00	4,049,000.00
14	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	08/08/2022	52	Brother Inkjet Print	A4 DCP-T720					1	4,049,000.00	0.00	4,049,000.00
15	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	08/08/2022	52	Brother Inkjet Print	A4 DCP-T720					1	4,049,000.00	0.00	4,049,000.00
16	132100203003	000005	Printer (Peralatan Personal Komputer	1	UN	08/08/2022	52	Brother Inkjet Print	A4 DCP-T720					1	4,049,000.00	0.00	4,049,000.00
17	132100102001	000001	P.C Unit	1	BH	06/09/2022	52	Asus All In One	E504What BA					1	18,000,000.00	0.00	18,000,000.00
18	132100102001	000002	P.C Unit	1	BH	06/09/2022	52	Asus All In One	E504What BA					1	18,000,000.00	0.00	18,000,000.00
19	132100102001	000003	P.C Unit	1	BH	06/09/2022	52	Asus All In One	E504What BA					1	18,000,000.00	0.00	18,000,000.00
20	132100102001	000004	P.C Unit	1	BH	06/09/2022	52	Asus All In One	E504What BA					1	18,000,000.00	0.00	18,000,000.00
21	132100102009	000001	Tablet PC	1	BH	08/09/2022	52	Samsung Tablet	S6 Lite					1	7,603,500.00	0.00	7,603,500.00
22	132060201004	000001	Telephone Mobile	1	UN	13/09/2022	52	Xiaomi	Redmi 10 6/					1	3,163,389.00	0.00	3,163,389.00
23	132060102126	000001	Camera Digital	1	BH	23/09/2022	52	Sony	DSC-HX90V 1					1	7,410,360.00	0.00	7,410,360.00
24	132100204001	000001	Server	1	UN	05/10/2022	52	Intel Xeon	R 750					1	438,450,000.00	0.00	438,450,000.00
25	132100204001	000002	Server	1	UN	05/10/2022	52	Intel Xeon	R 750					1	438,450,000.00	0.00	438,450,000.00

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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.)
26	132050104005	000001	Filing Cabinet Besi	1	BH	25/07/2023	2	Elite	FLC-4L					1	3,996,000.00	0.00	3,996,000.00
27	132050104005	000002	Filing Cabinet Besi	1	BH	25/07/2023	2	Elite	FLC-4L					1	3,996,000.00	0.00	3,996,000.00
28	132050104005	000003	Filing Cabinet Besi	1	BH	25/07/2023	2	Elite	FLC-4L					1	3,996,000.00	0.00	3,996,000.00
29	132050104005	000004	Filing Cabinet Besi	1	BH	25/07/2023	2	Elite	FLC-4L					1	3,996,000.00	0.00	3,996,000.00
30	132050104005	000005	Filing Cabinet Besi	1	BH	25/07/2023	2	Elite	FLC-4L					1	3,996,000.00	0.00	3,996,000.00
31	132050201032	000001	Kursi Putar	1	BH	25/07/2023	52	Senator	Senator III					1	2,450,000.00	0.00	2,450,000.00
32	132050201032	000002	Kursi Putar	1	BH	25/07/2023	52	Senator	Senator III					1	2,450,000.00	0.00	2,450,000.00
33	132050201032	000003	Kursi Putar	1	BH	25/07/2023	52	Senator	Senator III					1	2,450,000.00	0.00	2,450,000.00
34	132050201032	000004	Kursi Putar	1	BH	25/07/2023	52	Senator	Senator III					1	2,450,000.00	0.00	2,450,000.00
35	132050201032	000005	Kursi Putar	1	BH	25/07/2023	52	Senator	Senator III					1	2,450,000.00	0.00	2,450,000.00
36	132050201032	000006	Kursi Putar	1	BH	25/07/2023	52	Senator	Senator III					1	2,450,000.00	0.00	2,450,000.00
37	132050201032	000007	Kursi Putar	1	BH	25/07/2023	52	Senator	Senator III					1	2,450,000.00	0.00	2,450,000.00
38	132050206038	000001	Dispenser	1	BH	25/07/2023	53	SHARP	SWD-75EHL-S					1	3,141,000.00	0.00	3,141,000.00
39	132050206038	000002	Dispenser	1	BH	25/07/2023	53	SHARP	SWD-75EHL-S					1	3,141,000.00	0.00	3,141,000.00
40	132050206002	000001	Televisi	1	UN	27/07/2023	53	Samsung	Samsung QLE					1	18,950,000.00	0.00	18,950,000.00
41	132050104027	000001	Lemari Kaca	1	BH	31/07/2023	52	Tanpa Merek	Bahan Plat					1	5,772,000.00	0.00	5,772,000.00
42	132050104027	000002	Lemari Kaca	1	BH	31/07/2023	52	Tanpa Merek	Bahan Plat					1	5,772,000.00	0.00	5,772,000.00
43	132050104027	000003	Lemari Kaca	1	BH	31/07/2023	52	Tanpa Merek	Bahan Plat					1	5,772,000.00	0.00	5,772,000.00
44	132050104027	000004	Lemari Kaca	1	BH	31/07/2023	52	Tanpa Merek	Bahan Plat					1	5,772,000.00	0.00	5,772,000.00
45	132050104027	000005	Lemari Kaca	1	BH	31/07/2023	52	Tanpa Merek	Bahan Plat					1	5,772,000.00	0.00	5,772,000.00
46	132100102001	000005	P.C Unit	1	BH	11/06/2024	52	Acer	ACER VERITO					1	12,432,000.00	0.00	12,432,000.00
47	132100102001	000006	P.C Unit	1	BH	11/06/2024	52	Acer	ACER VERITO					1	12,432,000.00	0.00	12,432,000.00
48	132100102001	000007	P.C Unit	1	BH	11/06/2024	52	Acer	ACER VERITO					1	12,432,000.00	0.00	12,432,000.00
49	132100102001	000008	P.C Unit	1	BH	11/06/2024	52	Acer	ACER VERITO					1	12,432,000.00	0.00	12,432,000.00
50	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	11/06/2024	52	Epson Inkjet Printer	EPSON PRINT					1	6,549,000.00	0.00	6,549,000.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
51	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	11/06/2024	52	Epson Inkjet Printer	EPSON PRINT					1	6,549,000.00	0.00	6,549,000.00
52	132100204002	000001	Router	1	UN	11/06/2024	52	Router Wifi Libera	Router Wifi					1	2,553,000.00	0.00	2,553,000.00
53	132050303008	000001	Kursi Kerja Pegawai Non Struktural	1	BH	30/08/2024	52	Vivente	Vivente					1	3,441,000.00	0.00	3,441,000.00
54	132050303008	000002	Kursi Kerja Pegawai Non Struktural	1	BH	30/08/2024	52	Vivente	Vivente					1	3,441,000.00	0.00	3,441,000.00
55	132050303008	000003	Kursi Kerja Pegawai Non Struktural	1	BH	30/08/2024	52	Vivente	Vivente					1	3,441,000.00	0.00	3,441,000.00
56	132050303008	000004	Kursi Kerja Pegawai Non Struktural	1	BH	30/08/2024	52	Vivente	Vivente					1	3,441,000.00	0.00	3,441,000.00
57	132050303008	000005	Kursi Kerja Pegawai Non Struktural	1	BH	30/08/2024	52	Vivente	Vivente					1	3,441,000.00	0.00	3,441,000.00
58	132050303008	000006	Kursi Kerja Pegawai Non Struktural	1	BH	30/08/2024	52	Vivente	Vivente					1	3,441,000.00	0.00	3,441,000.00
59	132050303008	000007	Kursi Kerja Pegawai Non Struktural	1	BH	30/08/2024	52	Vivente	Vivente					1	3,441,000.00	0.00	3,441,000.00
60	132050303008	000008	Kursi Kerja Pegawai Non Struktural	1	BH	30/08/2024	52	Vivente	Vivente					1	3,441,000.00	0.00	3,441,000.00
61	132050303008	000009	Kursi Kerja Pegawai Non Struktural	1	BH	30/08/2024	52	Vivente	Vivente					1	3,441,000.00	0.00	3,441,000.00
62	132050303008	000010	Kursi Kerja Pegawai Non Struktural	1	BH	30/08/2024	52	Vivente	Vivente					1	3,441,000.00	0.00	3,441,000.00
63	132050104001	000001	Lemari Besi/Metal	1	BH	24/12/2024	52	Bovia	Bovia					1	5,217,000.00	0.00	5,217,000.00
64	132050104001	000002	Lemari Besi/Metal	1	BH	24/12/2024	52	Bovia	Bovia					1	5,217,000.00	0.00	5,217,000.00
65	132050104001	000003	Lemari Besi/Metal	1	BH	24/12/2024	52	Bovia	Bovia					1	5,217,000.00	0.00	5,217,000.00
66	132050104001	000004	Lemari Besi/Metal	1	BH	24/12/2024	52	Bovia	Bovia					1	2,020,200.00	0.00	2,020,200.00
67	132050104005	000006	Filing Cabinet Besi	1	BH	24/12/2024	52	Bovia	Bovia					1	3,885,000.00	0.00	3,885,000.00
68	132050104005	000007	Filing Cabinet Besi	1	BH	24/12/2024	52	Bovia	Bovia					1	3,885,000.00	0.00	3,885,000.00
69	132050104005	000008	Filing Cabinet Besi	1	BH	24/12/2024	52	Bovia	Bovia					1	3,885,000.00	0.00	3,885,000.00
70	132050104005	000009	Filing Cabinet Besi	1	BH	24/12/2024	52	Bovia	Bovia					1	3,885,000.00	0.00	3,885,000.00
71	132050105012	000001	Mesin Absensi	1	UN	24/12/2024	52	Magic	Mesin Absen					1	9,102,000.00	0.00	9,102,000.00
72	132050105012	000002	Mesin Absensi	1	UN	24/12/2024	52	Magic	Mesin Absen					1	12,543,000.00	0.00	12,543,000.00
73	132100102001	000014	P.C Unit	1	BH	01/09/2025	52	Acer	Acer Verito					1	37,500,000.00	0.00	37,500,000.00
74	132100102002	000005	Lap Top	1	BH	01/09/2025	52	Acer	Acer Travel					1	35,000,001.00	0.00	35,000,001.00
75	132050104001	000005	Lemari Besi/Metal	1	BH	19/09/2025	52	ALBA	ALBA SC-201					1	4,286,550.00	0.00	4,286,550.00

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Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU-TGL. AN (DD/MM/YYYY)	OLEH HAN	BA- HAN	MEREK	TYPE	TGL. 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	132050104001	000006	Lemari Besi/Metal	1	BH	19/09/2025	52	ALBA	ALBA SC-201					1	4,286,550.00	0.00	4,286,550.00
77	132050104001	000007	Lemari Besi/Metal	1	BH	19/09/2025	52	ALBA	ALBA SC-201					1	4,286,550.00	0.00	4,286,550.00
78	132050201030	000001	Kursi Rapat	1	BH	19/09/2025	52	Donati	Donati Vice					1	1,020,000.00	0.00	1,020,000.00
79	132050201030	000002	Kursi Rapat	1	BH	19/09/2025	52	Donati	Donati Vice					1	1,020,000.00	0.00	1,020,000.00
80	132050201030	000003	Kursi Rapat	1	BH	19/09/2025	52	Donati	Donati Vice					1	1,020,000.00	0.00	1,020,000.00
81	132050201030	000004	Kursi Rapat	1	BH	19/09/2025	52	Donati	Donati Vice					1	1,020,000.00	0.00	1,020,000.00
82	132050201030	000005	Kursi Rapat	1	BH	19/09/2025	52	Donati	Donati Vice					1	1,020,000.00	0.00	1,020,000.00
83	132050201030	000006	Kursi Rapat	1	BH	19/09/2025	52	Donati	Donati Vice					1	1,020,000.00	0.00	1,020,000.00
84	132050201030	000007	Kursi Rapat	1	BH	19/09/2025	52	Donati	Donati Vice					1	1,020,001.00	0.00	1,020,001.00
85	132060102045	000001	Tripod Camera	1	BH	19/09/2025	52	Neepho	Neepho 8840					1	366,300.00	0.00	366,300.00
86	132060102045	000002	Tripod Camera	1	BH	19/09/2025	52	Saramonic	Saramonic B					1	4,884,000.00	0.00	4,884,000.00
87	132100102001	000009	P.C Unit	1	BH	19/09/2025	52	ASUS	Asus AIO EG					1	17,205,000.00	0.00	17,205,000.00
88	132100102001	000010	P.C Unit	1	BH	19/09/2025	52	ASUS	Asus AIO EG					1	17,205,000.00	0.00	17,205,000.00
89	132100102001	000011	P.C Unit	1	BH	19/09/2025	52	ASUS	Asus AIO EG					1	17,205,000.00	0.00	17,205,000.00
90	132100102001	000012	P.C Unit	1	BH	19/09/2025	52	ASUS	Asus AIO EG					1	17,205,000.00	0.00	17,205,000.00
91	132100102001	000013	P.C Unit	1	BH	19/09/2025	52	ASUS	Asus AIO EG					1	17,205,000.00	0.00	17,205,000.00
92	132100102002	000003	Lap Top	1	BH	19/09/2025	52	Acer	Travelmate					1	14,208,000.00	0.00	14,208,000.00
93	132100102002	000004	Lap Top	1	BH	19/09/2025	52	Acer	Travelmate					1	14,208,000.00	0.00	14,208,000.00
94	132050105003	000001	Papan Visual/Papan Nama	1	BH	31/12/2025	52	Neon Box	Stainless					1	51,115,500.00	0.00	51,115,500.00

1,722,947,401.00

Mengetahui
Kepala SKPD/UKPD/UPB

dr. Rasyid Muflih Malis
NIP. 198810152014031006

Jakarta, 30 Jun 2026
Pengurus Barang

Desy Margaret Teacher
NIP. 199412222020122021

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 Lainnya	9 Lain-Lain	
10 Alumunium	40 Metal				
11 Tembaga	41 Pasir				
12 Mika	42 Triplek				
13 Kain	43 Timah				
14 Akrilik	44 Seng				
15 Kertas	45 Aspal				
16 Batu	46 Beton				
17 Kanvas	47 Beton Bertulang				
18 Benang	48 ConBlok				
19 Busa	49 Hotmix				
20 Kaolin	50 Pipa				
21 Karet	51 Kabel				
22 Karpas	52 Campuran				
23 Kertas Foto	53 Lainnya				
24 Kulit					
25 Kuningan					
26 Logam					
27 Perunggu					
28 Plakat					
29 Porselen					
30 Rapido					

Form : KIB160223

KARTU INVENTARIS BARANG



BPAD
BADAN PENGELOLA ASET DAERAH