

# DAFTAR BARANG MILIK DAERAH

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

**KIB B**  
(Peralatan dan Mesin)



**BPAD**

Rekon Inspektorat Tahun 2025

| NO. | KOBAR REGISTER       | NAMA BARANG                          | UKUR-AN SAT. | ASAL OLEH TGL. OLEH | NO. DOK. TGL. DOK. | KON-DISI | MEREK                  | TYPE              | ALAT ANGKUT BERMOTOR   |                       |              | HARGA KAPITALISASI | TOTAL (Rp.)    | KETERANGAN                                      |
|-----|----------------------|--------------------------------------|--------------|---------------------|--------------------|----------|------------------------|-------------------|------------------------|-----------------------|--------------|--------------------|----------------|-------------------------------------------------|
|     |                      |                                      |              |                     |                    |          |                        |                   | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI |                    |                |                                                 |
| 1   | 132020102003 000001  | Mini Bus ( Penumpang 14 Orang Kebawa | 1 UN         | 1 31/12/2016        | N00342461          | 1        | SUZUKI                 | APV GL            | MHYGDW42VGJ408729      | G15AID387680          | B-1723-PQS   | 167,800,000.00     | 167,800,000.00 | Minibus                                         |
| 2   | 132100201012 000001  | Hard Disk                            | 1 UN         | 1 21/07/2021        |                    | 1        |                        | 2TB               |                        |                       |              | 2,073,500.00       | 2,073,500.00   | HardDisk Eksternal 2TB                          |
| 3   | 132100201012 000002  | Hard Disk                            | 1 UN         | 1 21/07/2021        |                    | 1        |                        | 2TB               |                        |                       |              | 2,073,500.00       | 2,073,500.00   | HardDisk Eksternal 2TB                          |
| 4   | 132100201012 000003  | Hard Disk                            | 1 UN         | 1 21/07/2021        |                    | 1        |                        | 2TB               |                        |                       |              | 2,073,500.00       | 2,073,500.00   | HardDisk Eksternal 2TB                          |
| 5   | 132100201012 000004  | Hard Disk                            | 1 UN         | 1 21/07/2021        |                    | 1        |                        | 2TB               |                        |                       |              | 2,073,500.00       | 2,073,500.00   | HardDisk Eksternal 2TB                          |
| 6   | 132100201012 000005  | Hard Disk                            | 1 UN         | 1 24/11/2021        |                    | 1        | Lacie                  | 2TB               |                        |                       |              | 1,215,500.00       | 1,215,500.00   | Hard Disk Eksternal Lacie 2 TB                  |
| 7   | 132050105043 000001  | LCD Projector/Infocus                | 1 UN         | 1 08/08/2022        |                    | 1        | EPSON                  | EB-W06            |                        |                       |              | 7,296,000.00       | 7,296,000.00   | EB-W06 WXGA 3LCD Projector                      |
| 8   | 132050105043 000002  | LCD Projector/Infocus                | 1 UN         | 1 08/08/2022        |                    | 1        | EPSON                  | EB-W06            |                        |                       |              | 7,296,000.00       | 7,296,000.00   | EB-W06 WXGA 3LCD Projector                      |
| 9   | 132060102116 000001  | Head Set                             | 1 UN         | 1 08/08/2022        |                    | 1        | Logitech               | Pro Headset       |                        |                       |              | 1,450,000.00       | 1,450,000.00   | Headset Logitech Pro Headset                    |
| 10  | 1321001020002 000001 | Lap Top                              | 1 BH         | 1 08/08/2022        |                    | 1        | Asus                   | B1400CEPE EK7850W |                        |                       |              | 16,550,000.00      | 16,550,000.00  | Laptop Merk Asus B1400CEPE EK7850W              |
| 11  | 1321001020002 000002 | Lap Top                              | 1 BH         | 1 08/08/2022        |                    | 1        | Asus                   | B1400CEPE EK7850W |                        |                       |              | 16,550,000.00      | 16,550,000.00  | Laptop Merk Asus B1400CEPE EK7850W              |
| 12  | 1321002030003 000001 | Printer (Peralatan Personal Komputer | 1 UN         | 1 08/08/2022        |                    | 1        | Brother Inkjet Printer | A4 DCP-T720DW     |                        |                       |              | 4,049,000.00       | 4,049,000.00   | Printer Brother Inkjet Printer A4 DCP-T720DW    |
| 13  | 1321002030003 000002 | Printer (Peralatan Personal Komputer | 1 UN         | 1 08/08/2022        |                    | 1        | Brother Inkjet Printer | A4 DCP-T720DW     |                        |                       |              | 4,049,000.00       | 4,049,000.00   | Printer Brother Inkjet Printer A4 DCP-T720DW    |
| 14  | 1321002030003 000003 | Printer (Peralatan Personal Komputer | 1 UN         | 1 08/08/2022        |                    | 1        | Brother Inkjet Printer | A4 DCP-T720DW     |                        |                       |              | 4,049,000.00       | 4,049,000.00   | Printer Brother Inkjet Printer A4 DCP-T720DW    |
| 15  | 1321002030003 000004 | Printer (Peralatan Personal Komputer | 1 UN         | 1 08/08/2022        |                    | 1        | Brother Inkjet Printer | A4 DCP-T720DW     |                        |                       |              | 4,049,000.00       | 4,049,000.00   | Printer Brother Inkjet Printer A4 DCP-T720DW    |
| 16  | 1321002030003 000005 | Printer (Peralatan Personal Komputer | 1 UN         | 1 08/08/2022        |                    | 1        | Brother Inkjet Printer | A4 DCP-T720DW     |                        |                       |              | 4,049,000.00       | 4,049,000.00   | Printer Brother Inkjet Printer A4 DCP-T720DW    |
| 17  | 1321001020001 000001 | P.C Unit                             | 1 BH         | 1 06/09/2022        |                    | 1        | Asus All In One        | E504What BA5812 W |                        |                       |              | 18,000,000.00      | 18,000,000.00  | Komputer Merk Asus All In One E504What BA5812 W |
| 18  | 1321001020001 000002 | P.C Unit                             | 1 BH         | 1 06/09/2022        |                    | 1        | Asus All In One        | E504What BA5812 W |                        |                       |              | 18,000,000.00      | 18,000,000.00  | Komputer Merk Asus All In One E504What BA5812 W |
| 19  | 1321001020001 000003 | P.C Unit                             | 1 BH         | 1 06/09/2022        |                    | 1        | Asus All In One        | E504What BA5812 W |                        |                       |              | 18,000,000.00      | 18,000,000.00  | Komputer Merk Asus All In One E504What BA5812 W |
| 20  | 1321001020001 000004 | P.C Unit                             | 1 BH         | 1 06/09/2022        |                    | 1        | Asus All In One        | E504What BA5812 W |                        |                       |              | 18,000,000.00      | 18,000,000.00  | Komputer Merk Asus All In One E504What BA5812 W |

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KODE SKPD/UKPD : 00036

**KIB B**  
(Peralatan dan Mesin)



**BPAD**

Rekon Inspektorat Tahun 2025

| NO. | KOBAR REGISTER         | NAMA BARANG         | UKUR-AN  | ASAL OLEH       | NO. DOK.  | KON- | MEREK          | TYPE               | ALAT ANGKUT BERMOTOR  |                      |              | HARGA                  | TOTAL (Rp.)    | KETERANGAN                                     |
|-----|------------------------|---------------------|----------|-----------------|-----------|------|----------------|--------------------|-----------------------|----------------------|--------------|------------------------|----------------|------------------------------------------------|
|     |                        |                     | SAT.     | TGL. OLEH       | TGL. DOK. | DISI |                |                    | NO. CHASIS/NO. RANGKA | NO. MESIN/NO. PABRIK | NOMOR POLISI | KAPITALISASI           |                |                                                |
| 21  | 132100102009<br>000001 | Tablet PC           | 1<br>BH  | 1<br>08/09/2022 |           | 1    | Samsung Tablet | S6 Lite            |                       |                      |              | 7,603,500.00<br>0.00   | 7,603,500.00   | Tablet Samsung S6 Lite                         |
| 22  | 132060201004<br>000001 | Telephone Mobile    | 1<br>UN  | 1<br>13/09/2022 |           | 1    | Xiaomi         | Redmi 10 6/128GB G |                       |                      |              | 3,163,389.00<br>0.00   | 3,163,389.00   | Handphone Merk :Xiaomi Redmi 10 6/128GB Grey   |
| 23  | 132060102126<br>000001 | Camera Digital      | 1<br>BH  | 1<br>23/09/2022 |           | 1    | Sony           | DSC-HX90V 128GB    |                       |                      |              | 7,410,360.00<br>0.00   | 7,410,360.00   | Camera Digital Merk :Sony Tipe DSC-HX90V 128GB |
| 24  | 132100204001<br>000001 | Server              | 1<br>UN  | 1<br>05/10/2022 |           | 1    | Intel Xeon     | R 750              |                       |                      |              | 438,450,000.00<br>0.00 | 438,450,000.00 | Server Power Edge Intel Xeon R 750             |
| 25  | 132100204001<br>000002 | Server              | 1<br>UN  | 1<br>05/10/2022 |           | 1    | Intel Xeon     | R 750              |                       |                      |              | 438,450,000.00<br>0.00 | 438,450,000.00 | Server Power Edge Intel Xeon R 750             |
| 26  | 132050104005<br>000001 | Filing Cabinet Besi | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Elite          | FLC-4L             |                       |                      |              | 3,996,000.00<br>0.00   | 3,996,000.00   |                                                |
| 27  | 132050104005<br>000002 | Filing Cabinet Besi | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Elite          | FLC-4L             |                       |                      |              | 3,996,000.00<br>0.00   | 3,996,000.00   |                                                |
| 28  | 132050104005<br>000003 | Filing Cabinet Besi | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Elite          | FLC-4L             |                       |                      |              | 3,996,000.00<br>0.00   | 3,996,000.00   |                                                |
| 29  | 132050104005<br>000004 | Filing Cabinet Besi | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Elite          | FLC-4L             |                       |                      |              | 3,996,000.00<br>0.00   | 3,996,000.00   |                                                |
| 30  | 132050104005<br>000005 | Filing Cabinet Besi | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Elite          | FLC-4L             |                       |                      |              | 3,996,000.00<br>0.00   | 3,996,000.00   |                                                |
| 31  | 132050201032<br>000001 | Kursi Putar         | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Senator        | Senator III GAR Sy |                       |                      |              | 2,450,000.00<br>0.00   | 2,450,000.00   |                                                |
| 32  | 132050201032<br>000002 | Kursi Putar         | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Senator        | Senator III GAR Sy |                       |                      |              | 2,450,000.00<br>0.00   | 2,450,000.00   |                                                |
| 33  | 132050201032<br>000003 | Kursi Putar         | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Senator        | Senator III GAR Sy |                       |                      |              | 2,450,000.00<br>0.00   | 2,450,000.00   |                                                |
| 34  | 132050201032<br>000004 | Kursi Putar         | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Senator        | Senator III GAR Sy |                       |                      |              | 2,450,000.00<br>0.00   | 2,450,000.00   |                                                |
| 35  | 132050201032<br>000005 | Kursi Putar         | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Senator        | Senator III GAR Sy |                       |                      |              | 2,450,000.00<br>0.00   | 2,450,000.00   |                                                |
| 36  | 132050201032<br>000006 | Kursi Putar         | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Senator        | Senator III GAR Sy |                       |                      |              | 2,450,000.00<br>0.00   | 2,450,000.00   |                                                |
| 37  | 132050201032<br>000007 | Kursi Putar         | 1<br>BH  | 1<br>25/07/2023 |           | 1    | Senator        | Senator III GAR Sy |                       |                      |              | 2,450,000.00<br>0.00   | 2,450,000.00   |                                                |
| 38  | 132050206038<br>000001 | Dispenser           | 1<br>BH  | 1<br>25/07/2023 |           | 1    | SHARP          | SWD-75EHL-SL       |                       |                      |              | 3,141,000.00<br>0.00   | 3,141,000.00   |                                                |
| 39  | 132050206038<br>000002 | Dispenser           | 1<br>BH  | 1<br>25/07/2023 |           | 1    | SHARP          | SWD-75EHL-SL       |                       |                      |              | 3,141,000.00<br>0.00   | 3,141,000.00   |                                                |
| 40  | 132050206002<br>000001 | Televisi            | 1<br>LIN | 1<br>27/07/2023 |           | 1    | Samsung        | Samsung QLED 4K UH |                       |                      |              | 18,950,000.00<br>0.00  | 18,950,000.00  |                                                |

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KODE SKPD/UKPD : 00036

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**BPAD**

Rekon Inspektorat Tahun 2025

| NO. | KOBAR REGISTER         | NAMA BARANG                          | UKUR-AN SAT. | ASAL OLEH TGL. OLEH | NO. DOK. TGL. DOK. | KON-DISI | MEREK                | TYPE               | ALAT ANGKUT BERMOTOR   |                       |              | HARGA KAPITALISASI    | TOTAL (Rp.)   | KETERANGAN                          |
|-----|------------------------|--------------------------------------|--------------|---------------------|--------------------|----------|----------------------|--------------------|------------------------|-----------------------|--------------|-----------------------|---------------|-------------------------------------|
|     |                        |                                      |              |                     |                    |          |                      |                    | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI |                       |               |                                     |
| 41  | 132050104027<br>000001 | Lemari Kaca                          | 1<br>BH      | 1<br>31/07/2023     |                    | 1        | Tanpa Merek          | Bahan Plat Staenle |                        |                       |              | 5,772,000.00<br>0.00  | 5,772,000.00  |                                     |
| 42  | 132050104027<br>000002 | Lemari Kaca                          | 1<br>BH      | 1<br>31/07/2023     |                    | 1        | Tanpa Merek          | Bahan Plat Staenle |                        |                       |              | 5,772,000.00<br>0.00  | 5,772,000.00  |                                     |
| 43  | 132050104027<br>000003 | Lemari Kaca                          | 1<br>BH      | 1<br>31/07/2023     |                    | 1        | Tanpa Merek          | Bahan Plat Staenle |                        |                       |              | 5,772,000.00<br>0.00  | 5,772,000.00  |                                     |
| 44  | 132050104027<br>000004 | Lemari Kaca                          | 1<br>BH      | 1<br>31/07/2023     |                    | 1        | Tanpa Merek          | Bahan Plat Staenle |                        |                       |              | 5,772,000.00<br>0.00  | 5,772,000.00  |                                     |
| 45  | 132050104027<br>000005 | Lemari Kaca                          | 1<br>BH      | 1<br>31/07/2023     |                    | 1        | Tanpa Merek          | Bahan Plat Staenle |                        |                       |              | 5,772,000.00<br>0.00  | 5,772,000.00  |                                     |
| 46  | 132100102001<br>000005 | P.C Unit                             | 1<br>BH      | 1<br>11/06/2024     |                    | 1        | Acer                 | ACER VERITON X - C |                        |                       |              | 12,432,000.00<br>0.00 | 12,432,000.00 | ACER VERITON X - CORE i5 (VX0035)   |
| 47  | 132100102001<br>000006 | P.C Unit                             | 1<br>BH      | 1<br>11/06/2024     |                    | 1        | Acer                 | ACER VERITON X - C |                        |                       |              | 12,432,000.00<br>0.00 | 12,432,000.00 | ACER VERITON X - CORE i5 (VX0035)   |
| 48  | 132100102001<br>000007 | P.C Unit                             | 1<br>BH      | 1<br>11/06/2024     |                    | 1        | Acer                 | ACER VERITON X - C |                        |                       |              | 12,432,000.00<br>0.00 | 12,432,000.00 | ACER VERITON X - CORE i5 (VX0035)   |
| 49  | 132100102001<br>000008 | P.C Unit                             | 1<br>BH      | 1<br>11/06/2024     |                    | 1        | Acer                 | ACER VERITON X - C |                        |                       |              | 12,432,000.00<br>0.00 | 12,432,000.00 | ACER VERITON X - CORE i5 (VX0035)   |
| 50  | 132100203003<br>000006 | Printer (Peralatan Personal Komputer | 1<br>UN      | 1<br>11/06/2024     |                    | 1        | Epson Inkjet Printer | EPSON PRINTER INKJ |                        |                       |              | 6,549,000.00<br>0.00  | 6,549,000.00  | EPSON PRINTER INKJET ECO TANK L6260 |
| 51  | 132100203003<br>000007 | Printer (Peralatan Personal Komputer | 1<br>UN      | 1<br>11/06/2024     |                    | 1        | Epson Inkjet Printer | EPSON PRINTER INKJ |                        |                       |              | 6,549,000.00<br>0.00  | 6,549,000.00  | EPSON PRINTER INKJET ECO TANK L6260 |
| 52  | 132100204002<br>000001 | Router                               | 1<br>UN      | 1<br>11/06/2024     |                    | 1        | Router Wifi Libera   | Router Wifi Libera |                        |                       |              | 2,553,000.00<br>0.00  | 2,553,000.00  | Router Wifi Libera LBR300           |
| 53  | 132050303008<br>000001 | Kursi Kerja Pegawai Non Struktural   | 1<br>BH      | 1<br>30/08/2024     |                    | 1        | Vivente              | Vivente            |                        |                       |              | 3,441,000.00<br>0.00  | 3,441,000.00  | Kursi Staff                         |
| 54  | 132050303008<br>000002 | Kursi Kerja Pegawai Non Struktural   | 1<br>BH      | 1<br>30/08/2024     |                    | 1        | Vivente              | Vivente            |                        |                       |              | 3,441,000.00<br>0.00  | 3,441,000.00  | Kursi Staff                         |
| 55  | 132050303008<br>000003 | Kursi Kerja Pegawai Non Struktural   | 1<br>BH      | 1<br>30/08/2024     |                    | 1        | Vivente              | Vivente            |                        |                       |              | 3,441,000.00<br>0.00  | 3,441,000.00  | Kursi Staff                         |
| 56  | 132050303008<br>000004 | Kursi Kerja Pegawai Non Struktural   | 1<br>BH      | 1<br>30/08/2024     |                    | 1        | Vivente              | Vivente            |                        |                       |              | 3,441,000.00<br>0.00  | 3,441,000.00  | Kursi Staff                         |
| 57  | 132050303008<br>000005 | Kursi Kerja Pegawai Non Struktural   | 1<br>BH      | 1<br>30/08/2024     |                    | 1        | Vivente              | Vivente            |                        |                       |              | 3,441,000.00<br>0.00  | 3,441,000.00  | Kursi Staff                         |
| 58  | 132050303008<br>000006 | Kursi Kerja Pegawai Non Struktural   | 1<br>BH      | 1<br>30/08/2024     |                    | 1        | Vivente              | Vivente            |                        |                       |              | 3,441,000.00<br>0.00  | 3,441,000.00  | Kursi Staff                         |
| 59  | 132050303008<br>000007 | Kursi Kerja Pegawai Non Struktural   | 1<br>BH      | 1<br>30/08/2024     |                    | 1        | Vivente              | Vivente            |                        |                       |              | 3,441,000.00<br>0.00  | 3,441,000.00  | Kursi Staff                         |
| 60  | 132050303008<br>000008 | Kursi Kerja Pegawai Non Struktural   | 1<br>BH      | 1<br>30/08/2024     |                    | 1        | Vivente              | Vivente            |                        |                       |              | 3,441,000.00<br>0.00  | 3,441,000.00  | Kursi Staff                         |

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Rekon Inspektorat Tahun 2025

| NO. | KOBAR REGISTER         | NAMA BARANG                        | UKUR-AN SAT. | ASAL OLEH TGL. OLEH | NO. DOK. TGL. DOK. | KON-DISI | MEREK   | TYPE               | ALAT ANGKUT BERMOTOR   |                       |              | HARGA KAPITALISASI    | TOTAL (Rp.)   | KETERANGAN  |
|-----|------------------------|------------------------------------|--------------|---------------------|--------------------|----------|---------|--------------------|------------------------|-----------------------|--------------|-----------------------|---------------|-------------|
|     |                        |                                    |              |                     |                    |          |         |                    | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI |                       |               |             |
| 61  | 132050303008<br>000009 | Kursi Kerja Pegawai Non Struktural | 1<br>BH      | 1<br>30/08/2024     |                    | 1        | Vivente | Vivente            |                        |                       |              | 3,441,000.00<br>0.00  | 3,441,000.00  | Kursi Staff |
| 62  | 132050303008<br>000010 | Kursi Kerja Pegawai Non Struktural | 1<br>BH      | 1<br>30/08/2024     |                    | 1        | Vivente | Vivente            |                        |                       |              | 3,441,000.00<br>0.00  | 3,441,000.00  | Kursi Staff |
| 63  | 132050104001<br>000001 | Lemari Besi/Metal                  | 1<br>BH      | 1<br>24/12/2024     |                    | 1        | Bovia   | Bovia              |                        |                       |              | 5,217,000.00<br>0.00  | 5,217,000.00  |             |
| 64  | 132050104001<br>000002 | Lemari Besi/Metal                  | 1<br>BH      | 1<br>24/12/2024     |                    | 1        | Bovia   | Bovia              |                        |                       |              | 5,217,000.00<br>0.00  | 5,217,000.00  |             |
| 65  | 132050104001<br>000003 | Lemari Besi/Metal                  | 1<br>BH      | 1<br>24/12/2024     |                    | 1        | Bovia   | Bovia              |                        |                       |              | 5,217,000.00<br>0.00  | 5,217,000.00  |             |
| 66  | 132050104001<br>000004 | Lemari Besi/Metal                  | 1<br>BH      | 1<br>24/12/2024     |                    | 1        | Bovia   | Bovia              |                        |                       |              | 2,020,200.00<br>0.00  | 2,020,200.00  |             |
| 67  | 132050104005<br>000006 | Filing Cabinet Besi                | 1<br>BH      | 1<br>24/12/2024     |                    | 1        | Bovia   | Bovia              |                        |                       |              | 3,885,000.00<br>0.00  | 3,885,000.00  |             |
| 68  | 132050104005<br>000007 | Filing Cabinet Besi                | 1<br>BH      | 1<br>24/12/2024     |                    | 1        | Bovia   | Bovia              |                        |                       |              | 3,885,000.00<br>0.00  | 3,885,000.00  |             |
| 69  | 132050104005<br>000008 | Filing Cabinet Besi                | 1<br>BH      | 1<br>24/12/2024     |                    | 1        | Bovia   | Bovia              |                        |                       |              | 3,885,000.00<br>0.00  | 3,885,000.00  |             |
| 70  | 132050104005<br>000009 | Filing Cabinet Besi                | 1<br>BH      | 1<br>24/12/2024     |                    | 1        | Bovia   | Bovia              |                        |                       |              | 3,885,000.00<br>0.00  | 3,885,000.00  |             |
| 71  | 132050105012<br>000001 | Mesin Absensi                      | 1<br>UN      | 1<br>24/12/2024     |                    | 1        | Magic   | Mesin Absensi      |                        |                       |              | 9,102,000.00<br>0.00  | 9,102,000.00  |             |
| 72  | 132050105012<br>000002 | Mesin Absensi                      | 1<br>UN      | 1<br>24/12/2024     |                    | 1        | Magic   | Mesin Absensi      |                        |                       |              | 12,543,000.00<br>0.00 | 12,543,000.00 |             |
| 73  | 132100102001<br>000014 | P.C Unit                           | 1<br>BH      | 1<br>01/09/2025     |                    | 1        | Acer    | Acer Veriton M-Cor |                        |                       |              | 37,500,000.00<br>0.00 | 37,500,000.00 |             |
| 74  | 132100102002<br>000005 | Lap Top                            | 1<br>BH      | 1<br>01/09/2025     |                    | 1        | Acer    | Acer Travelmate P4 |                        |                       |              | 35,000,001.00<br>0.00 | 35,000,001.00 |             |
| 75  | 132050104001<br>000005 | Lemari Besi/Metal                  | 1<br>BH      | 1<br>19/09/2025     |                    | 1        | ALBA    | ALBA SC-201        |                        |                       |              | 4,286,550.00<br>0.00  | 4,286,550.00  |             |
| 76  | 132050104001<br>000006 | Lemari Besi/Metal                  | 1<br>BH      | 1<br>19/09/2025     |                    | 1        | ALBA    | ALBA SC-201        |                        |                       |              | 4,286,550.00<br>0.00  | 4,286,550.00  |             |
| 77  | 132050104001<br>000007 | Lemari Besi/Metal                  | 1<br>BH      | 1<br>19/09/2025     |                    | 1        | ALBA    | ALBA SC-201        |                        |                       |              | 4,286,550.00<br>0.00  | 4,286,550.00  |             |
| 78  | 132050201030<br>000001 | Kursi Rapat                        | 1<br>BH      | 1<br>19/09/2025     |                    | 1        | Donati  | Donati Vice AR     |                        |                       |              | 1,020,000.00<br>0.00  | 1,020,000.00  |             |
| 79  | 132050201030<br>000002 | Kursi Rapat                        | 1<br>BH      | 1<br>19/09/2025     |                    | 1        | Donati  | Donati Vice AR     |                        |                       |              | 1,020,000.00<br>0.00  | 1,020,000.00  |             |
| 80  | 132050201030<br>000003 | Kursi Rapat                        | 1<br>BH      | 1<br>19/09/2025     |                    | 1        | Donati  | Donati Vice AR     |                        |                       |              | 1,020,000.00<br>0.00  | 1,020,000.00  |             |

# DAFTAR BARANG MILIK DAERAH

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

**KIB B**  
(Peralatan dan Mesin)



**BPAD**

Rekon Inspektorat Tahun 2025

| NO.           | KOBAR REGISTER      | NAMA BARANG             | UKUR-AN SAT. | ASAL OLEH TGL. OLEH | NO. DOK. TGL. DOK. | KON-DISI | MEREK     | TYPE               | ALAT ANGKUT BERMOTOR   |                       |              | HARGA KAPITALISASI    | TOTAL (Rp.)      | KETERANGAN                              |
|---------------|---------------------|-------------------------|--------------|---------------------|--------------------|----------|-----------|--------------------|------------------------|-----------------------|--------------|-----------------------|------------------|-----------------------------------------|
|               |                     |                         |              |                     |                    |          |           |                    | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI |                       |                  |                                         |
| 81            | 132050201030 000004 | Kursi Rapat             | 1 BH         | 1 19/09/2025        |                    | 1        | Donati    | Donati Vice AR     |                        |                       |              | 1,020,000.00<br>0.00  | 1,020,000.00     |                                         |
| 82            | 132050201030 000005 | Kursi Rapat             | 1 BH         | 1 19/09/2025        |                    | 1        | Donati    | Donati Vice AR     |                        |                       |              | 1,020,000.00<br>0.00  | 1,020,000.00     |                                         |
| 83            | 132050201030 000006 | Kursi Rapat             | 1 BH         | 1 19/09/2025        |                    | 1        | Donati    | Donati Vice AR     |                        |                       |              | 1,020,000.00<br>0.00  | 1,020,000.00     |                                         |
| 84            | 132050201030 000007 | Kursi Rapat             | 1 BH         | 1 19/09/2025        |                    | 1        | Donati    | Donati Vice AR     |                        |                       |              | 1,020,001.00<br>0.00  | 1,020,001.00     |                                         |
| 85            | 132060102045 000001 | Tripod Camera           | 1 BH         | 1 19/09/2025        |                    | 1        | Neeppo    | Neeppo 8840 Tripod |                        |                       |              | 366,300.00<br>0.00    | 366,300.00       |                                         |
| 86            | 132060102045 000002 | Tripod Camera           | 1 BH         | 1 19/09/2025        |                    | 1        | Saramonic | Saramonic Blink 90 |                        |                       |              | 4,884,000.00<br>0.00  | 4,884,000.00     |                                         |
| 87            | 132100102001 000009 | P.C Unit                | 1 BH         | 1 19/09/2025        |                    | 1        | ASUS      | Asus AIO EG3408WVA |                        |                       |              | 17,205,000.00<br>0.00 | 17,205,000.00    |                                         |
| 88            | 132100102001 000010 | P.C Unit                | 1 BH         | 1 19/09/2025        |                    | 1        | ASUS      | Asus AIO EG3408WVA |                        |                       |              | 17,205,000.00<br>0.00 | 17,205,000.00    |                                         |
| 89            | 132100102001 000011 | P.C Unit                | 1 BH         | 1 19/09/2025        |                    | 1        | ASUS      | Asus AIO EG3408WVA |                        |                       |              | 17,205,000.00<br>0.00 | 17,205,000.00    |                                         |
| 90            | 132100102001 000012 | P.C Unit                | 1 BH         | 1 19/09/2025        |                    | 1        | ASUS      | Asus AIO EG3408WVA |                        |                       |              | 17,205,000.00<br>0.00 | 17,205,000.00    |                                         |
| 91            | 132100102001 000013 | P.C Unit                | 1 BH         | 1 19/09/2025        |                    | 1        | ASUS      | Asus AIO EG3408WVA |                        |                       |              | 17,205,000.00<br>0.00 | 17,205,000.00    |                                         |
| 92            | 132100102002 000003 | Lap Top                 | 1 BH         | 1 19/09/2025        |                    | 1        | Acer      | Travelmate P215Cor |                        |                       |              | 14,208,000.00<br>0.00 | 14,208,000.00    |                                         |
| 93            | 132100102002 000004 | Lap Top                 | 1 BH         | 1 19/09/2025        |                    | 1        | Acer      | Travelmate P215Cor |                        |                       |              | 14,208,000.00<br>0.00 | 14,208,000.00    |                                         |
| 94            | 132050105003 000001 | Papan Visual/Papan Nama | 1 BH         | 1 31/12/2025        |                    | 1        | Neon Box  | Stainless          |                        |                       |              | 51,115,500.00<br>0.00 | 51,115,500.00    | Papan Nama UP Jaminan Kesehatan Jakarta |
| <b>JUMLAH</b> |                     |                         |              |                     |                    |          |           |                    |                        |                       |              |                       | 1,722,947,401.00 |                                         |

Mengetahui,  
Kepala SKPD/UKPD/UPB

dr. Ratna Sari, MKM  
NIP. 197804222006042025

Jakarta, 31 Des 2025  
Pengurus Barang

DESY MARGARET TEACHER  
NIP. 199412222020122021