KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 1
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| **131111** | **TANAH** | | 63,126 | 232,056,799,346 | 439 | 463,040,303 | 0 | 0 | 63,565 | 232,519,839,649 |
| 2.01.01.04.003 | Tanah Bangunan Rumah Sakit | M2 | 63,126 | 232,056,799,346 | 0 | 64,040,303 | 0 | 0 | 63,126 | 232,120,839,649 |
| 2.01.01.99.999 | Tanah Persil Lainnya | | 0 | 0 | 439 | 399,000,000 | 0 | 0 | 439 | 399,000,000 |
| **132111** | **PERALATAN DAN MESIN** | | 17,127 | 249,713,335,755 | 903 | 34,551,577,422 | 162 | 8,072,933,711 | 17,868 | 276,191,979,466 |
| 3.01.03.02.001 | Elevator /Lift | Unit | 10 | 6,011,292,500 | 0 | 0 | 0 | 0 | 10 | 6,011,292,500 |
| 3.01.03.03.003 | Stationary Compressor | Unit | 1 | 440,562,000 | 0 | 0 | 0 | 0 | 1 | 440,562,000 |
| 3.01.03.04.003 | Stationary Generating Set | Unit | 4 | 5,632,152,770 | 0 | 0 | 0 | 0 | 4 | 5,632,152,770 |
| 3.01.03.05.002 | Portable Water Pump | Unit | 4 | 2,766,000 | 0 | 0 | 0 | 0 | 4 | 2,766,000 |
| 3.01.03.05.005 | Sumersible Pump | Unit | 1 | 477,000 | 0 | 0 | 0 | 0 | 1 | 477,000 |
| 3.01.03.05.006 | Pompa Tangan | Unit | 2 | 34,000 | 0 | 0 | 0 | 0 | 2 | 34,000 |
| 3.02.01.01.001 | Sedan | Unit | 1 | 197,460,000 | 0 | 0 | 0 | 0 | 1 | 197,460,000 |
| 3.02.01.01.003 | Station Wagon | Unit | 4 | 872,849,000 | 0 | 0 | 0 | 0 | 4 | 872,849,000 |
| 3.02.01.02.003 | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit | 1 | 422,860,000 | 0 | 0 | 0 | 0 | 1 | 422,860,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 1 | 14,169,000 | 0 | 0 | 0 | 0 | 1 | 14,169,000 |
| 3.02.01.05.001 | Mobil Ambulance | Unit | 9 | 1,538,222,000 | 0 | 0 | 0 | 0 | 9 | 1,538,222,000 |
| 3.02.01.05.102 | Mobil Golfcar | Unit | 0 | 0 | 1 | 150,000,000 | 0 | 0 | 1 | 150,000,000 |
| 3.02.02.02.001 | Sepeda | Unit | 2 | 1,882,500 | 0 | 0 | 0 | 0 | 2 | 1,882,500 |
| 3.03.01.01.005 | Mesin Bor | Buah | 4 | 7,506,950 | 3 | 3,958,500 | 0 | 0 | 7 | 11,465,450 |
| 3.03.01.01.007 | Mesin Gerinda | Buah | 3 | 2,023,500 | 0 | 0 | 0 | 0 | 3 | 2,023,500 |
| 3.03.01.01.018 | Mesin Kompresor | Buah | 8 | 47,345,060 | 1 | 5,582,434 | 0 | 0 | 9 | 52,927,494 |
| 3.03.01.01.019 | Mesin Las Listrik | Buah | 2 | 12,894,000 | 0 | 0 | 0 | 0 | 2 | 12,894,000 |
| 3.03.01.02.001 | Mesin Gerinda Tangan | Buah | 2 | 1,507,500 | 0 | 0 | 0 | 0 | 2 | 1,507,500 |
| 3.03.01.02.002 | Mesin Bor Tangan | Buah | 2 | 3,767,500 | 0 | 0 | 0 | 0 | 2 | 3,767,500 |

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# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.03.01.03.001 | Battery Charge | Buah | 3 | 900,000 | 0 | 0 | 0 | 0 | 3 | 900,000 |
| 3.03.01.04.003 | Steam Cleaner | Buah | 0 | 0 | 1 | 7,000,000 | 0 | 0 | 1 | 7,000,000 |
| 3.03.01.06.001 | Mesin Gergaji | Buah | 1 | 1,194,000 | 0 | 0 | 0 | 0 | 1 | 1,194,000 |
| 3.03.01.06.002 | Mesin Ketam (Perkakas Bengkel Kayu) | Buah | 3 | 3,586,000 | 0 | 0 | 0 | 0 | 3 | 3,586,000 |
| 3.03.01.06.004 | Mesin Penghalus | Buah | 1 | 1,719,000 | 0 | 0 | 0 | 0 | 1 | 1,719,000 |
| 3.03.01.08.001 | Peralatan Las Listrik | Buah | 1 | 2,259,000 | 0 | 0 | 0 | 0 | 1 | 2,259,000 |
| 3.03.01.08.999 | Peralatan Las Lainnya | | 6 | 4,331,800 | 0 | 0 | 0 | 0 | 6 | 4,331,800 |
| 3.03.02.01.002 | Perkakas Bangku Kerja | Buah | 2 | 2,558,000 | 0 | 0 | 0 | 0 | 2 | 2,558,000 |
| 3.03.02.04.002 | Dongkrak Hidrolik | Buah | 1 | 1,018,984 | 0 | 0 | 0 | 0 | 1 | 1,018,984 |
| 3.03.02.05.001 | Tool Kit Set | Buah | 5 | 5,353,000 | 0 | 0 | 0 | 0 | 5 | 5,353,000 |
| 3.03.02.05.004 | Kunci Pipa | Buah | 1 | 316,250 | 0 | 0 | 0 | 0 | 1 | 316,250 |
| 3.03.02.05.999 | Perkakas Standard (Standard Tools) Lainnya | | 0 | 0 | 2 | 3,675,000 | 0 | 0 | 2 | 3,675,000 |
| 3.03.02.07.001 | Gergaji | Buah | 9 | 319,847 | 0 | 0 | 0 | 0 | 9 | 319,847 |
| 3.03.02.07.002 | Ketam | Buah | 2 | 203,796 | 0 | 0 | 0 | 0 | 2 | 203,796 |
| 3.03.02.07.003 | Bor | Buah | 4 | 362,304 | 1 | 3,087,500 | 0 | 0 | 5 | 3,449,804 |
| 3.03.02.07.004 | Pahat | Buah | 1 | 1,415,256 | 0 | 0 | 0 | 0 | 1 | 1,415,256 |
| 3.03.02.07.005 | Kakak Tua | Buah | 1 | 45,288 | 0 | 0 | 0 | 0 | 1 | 45,288 |
| 3.03.02.07.006 | Water Pas | Buah | 3 | 215,119 | 0 | 0 | 0 | 0 | 3 | 215,119 |
| 3.03.02.07.007 | Siku | Buah | 1 | 39,627 | 0 | 0 | 0 | 0 | 1 | 39,627 |
| 3.03.02.07.008 | Palu | Buah | 23 | 823,676 | 0 | 0 | 0 | 0 | 23 | 823,676 |
| 3.03.02.08.001 | Tanggem | Buah | 1 | 1,584,000 | 0 | 0 | 0 | 0 | 1 | 1,584,000 |
| 3.03.02.08.003 | Landasan Kenteng | Buah | 1 | 499,006 | 0 | 0 | 0 | 0 | 1 | 499,006 |
| 3.03.02.08.005 | Gunting Plat Tangan | Buah | 1 | 1,018,984 | 0 | 0 | 0 | 0 | 1 | 1,018,984 |

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.03.02.08.006 | Tang Kombinasi | Buah | 12 | 1,279,390 | 0 | 0 | 0 | 0 | 12 | 1,279,390 |
| 3.03.02.08.013 | Kunci Pas | Buah | 6 | 2,244,644 | 0 | 0 | 0 | 0 | 6 | 2,244,644 |
| 3.03.02.09.001 | Tatah Biasa | Buah | 4 | 249,084 | 0 | 0 | 0 | 0 | 4 | 249,084 |
| 3.03.02.09.999 | Peralatan Tukang Kayu Lainnya | | 7 | 6,583,500 | 0 | 0 | 0 | 0 | 7 | 6,583,500 |
| 3.03.02.11.003 | Rol Meter | Buah | 2 | 28,306 | 0 | 0 | 0 | 0 | 2 | 28,306 |
| 3.03.02.12.009 | Mesin Gerinda Duduk (Bench Gerinda) | Buah | 1 | 2,748,350 | 0 | 0 | 0 | 0 | 1 | 2,748,350 |
| 3.03.02.12.017 | Peralatan Bengkel Lainnya | Buah | 2 | 6,490,000 | 0 | 0 | 0 | 0 | 2 | 6,490,000 |
| 3.03.02.12.018 | Mesin Blower Listrik / Mekanik | Buah | 1 | 875,000 | 0 | 0 | 0 | 0 | 1 | 875,000 |
| 3.03.02.12.025 | Mesin Pompa air PMK | Buah | 0 | 0 | 3 | 5,400,000 | 0 | 0 | 3 | 5,400,000 |
| 3.03.02.12.028 | Mesin Bor Listrik Tangan | Buah | 0 | 0 | 1 | 1,100,000 | 0 | 0 | 1 | 1,100,000 |
| 3.03.03.01.003 | Audio Test Set | Buah | 1 | 1,999,800 | 0 | 0 | 0 | 0 | 1 | 1,999,800 |
| 3.03.03.01.046 | Survey Meter (Alat Ukur Universal) | Buah | 1 | 65,595,000 | 0 | 0 | 0 | 0 | 1 | 65,595,000 |
| 3.03.03.01.086 | Thermohygrometer (Alat Ukur Universal) | Buah | 93 | 39,977,300 | 0 | 0 | 0 | 0 | 93 | 39,977,300 |
| 3.03.03.01.141 | Distance Meter | unit | 1 | 7,250,000 | 0 | 0 | 0 | 0 | 1 | 7,250,000 |
| 3.03.03.01.999 | Alat Ukur Universal Lainnya | | 1 | 1,870,000 | 0 | 0 | 0 | 0 | 1 | 1,870,000 |
| 3.03.03.08.017 | Stopwatch | Buah | 2 | 748,000 | 0 | 0 | 0 | 0 | 2 | 748,000 |
| 3.03.03.17.055 | Anemometer (Alat Pengukur Keadaan Alam) | Buah | 3 | 12,474,000 | 0 | 0 | 0 | 0 | 3 | 12,474,000 |
| 3.04.01.01.003 | Pacul | Buah | 7 | 305,840 | 0 | 0 | 0 | 0 | 7 | 305,840 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 8 | 55,573,250 | 0 | 0 | 0 | 0 | 8 | 55,573,250 |
| 3.04.01.06.043 | Alat Pencacah Daun | Buah | 0 | 0 | 1 | 18,700,000 | 0 | 0 | 1 | 18,700,000 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inci) | Buah | 5 | 9,377,441 | 0 | 0 | 0 | 0 | 5 | 9,377,441 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inci) | Buah | 1 | 54,260 | 0 | 0 | 0 | 0 | 1 | 54,260 |
| 3.05.01.01.003 | Mesin Ketik Manual Langewagon (18-27 Inci) | Buah | 3 | 5,507,417 | 0 | 0 | 0 | 0 | 3 | 5,507,417 |

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## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.01.008 | Mesin Ketik Elektronik/Selektrik | Buah | 3 | 9,735,900 | 0 | 0 | 0 | 0 | 3 | 9,735,900 |
| 3.05.01.02.003 | Mesin Hitung Elektronik/Calculator | Buah | 23 | 289,380 | 0 | 0 | 0 | 0 | 23 | 289,380 |
| 3.05.01.03.007 | Mesin Fotocopy Folio | Buah | 1 | 32,571,000 | 0 | 0 | 0 | 0 | 1 | 32,571,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 472 | 1,489,016,847 | 1 | 14,000,000 | 1 | 2,178,000 | 472 | 1,500,838,847 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 883 | 1,285,132,111 | 24 | 54,935,000 | 0 | 0 | 907 | 1,340,067,111 |
| 3.05.01.04.003 | Rak Besi | Buah | 234 | 500,003,358 | 13 | 116,437,500 | 0 | 0 | 247 | 616,440,858 |
| 3.05.01.04.004 | Rak Kayu | Buah | 192 | 802,997,099 | 0 | 0 | 0 | 0 | 192 | 802,997,099 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 13 | 20,545,317 | 0 | 0 | 0 | 0 | 13 | 20,545,317 |
| 3.05.01.04.006 | Filing Cabinet Kayu | Buah | 1 | 1,760,000 | 0 | 0 | 0 | 0 | 1 | 1,760,000 |
| 3.05.01.04.007 | Brandkas | Buah | 5 | 18,035,651 | 0 | 0 | 0 | 0 | 5 | 18,035,651 |
| 3.05.01.04.008 | Peti Uang/Cash Box/Coin Box | Buah | 2 | 3,300,000 | 0 | 0 | 0 | 0 | 2 | 3,300,000 |
| 3.05.01.04.010 | Kardex Kayu | Buah | 6 | 3,100,755 | 0 | 0 | 0 | 0 | 6 | 3,100,755 |
| 3.05.01.04.014 | Mobile File | Buah | 5 | 1,061,220,607 | 0 | 0 | 0 | 0 | 5 | 1,061,220,607 |
| 3.05.01.04.015 | Locker | Buah | 101 | 485,236,483 | 0 | 0 | 0 | 0 | 101 | 485,236,483 |
| 3.05.01.04.016 | Roll Opek | Buah | 6 | 236,881,152 | 1 | 58,960,000 | 0 | 0 | 7 | 295,841,152 |
| 3.05.01.04.020 | Lemari Display | Buah | 2 | 4,409,218 | 0 | 0 | 0 | 0 | 2 | 4,409,218 |
| 3.05.01.04.022 | Folding Container Box | Buah | 2 | 2,436,000 | 0 | 0 | 0 | 0 | 2 | 2,436,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 212 | 261,149,380 | 3 | 74,151,000 | 0 | 0 | 215 | 335,300,380 |
| 3.05.01.05.003 | Sprinkler | Buah | 74 | 329,719,993 | 0 | 0 | 0 | 0 | 74 | 329,719,993 |
| 3.05.01.05.005 | Rambu-Rambu | Buah | 4 | 7,000,000 | 1 | 1,350,007 | 0 | 0 | 5 | 8,350,007 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 13 | 1,492,834,962 | 0 | 0 | 0 | 0 | 13 | 1,492,834,962 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 111 | 970,360,623 | 13 | 27,019,993 | 0 | 0 | 124 | 997,380,616 |
| 3.05.01.05.010 | White Board | Buah | 2 | 818,500 | 0 | 0 | 0 | 0 | 2 | 818,500 |

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 5
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.013 | Copy Board/Elektric White Board | Buah | 2 | 28,028,000 | 0 | 0 | 0 | 0 | 2 | 28,028,000 |
| 3.05.01.05.015 | Alat Penghancur Kertas | Buah | 1 | 6,150,000 | 0 | 0 | 0 | 0 | 1 | 6,150,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 13 | 66,364,200 | 1 | 1,879,000 | 0 | 0 | 14 | 68,243,200 |
| 3.05.01.05.028 | Overhead Projector | Buah | 1 | 1,750,000 | 0 | 0 | 0 | 0 | 1 | 1,750,000 |
| 3.05.01.05.038 | Laser Pointer | Buah | 5 | 2,250,000 | 0 | 0 | 0 | 0 | 5 | 2,250,000 |
| 3.05.01.05.039 | Display | Buah | 11 | 86,966,488 | 0 | 0 | 0 | 0 | 11 | 86,966,488 |
| 3.05.01.05.042 | Electric Dumper | Buah | 1 | 155,000,000 | 0 | 0 | 0 | 0 | 1 | 155,000,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 20 | 243,694,898 | 9 | 105,760,500 | 0 | 0 | 29 | 349,455,398 |
| 3.05.01.05.052 | Alat Perekam Suara (Voice Pen) | Buah | 2 | 2,213,700 | 0 | 0 | 0 | 0 | 2 | 2,213,700 |
| 3.05.01.05.053 | Acces Control System | Buah | 18 | 150,622,289 | 0 | 0 | 0 | 0 | 18 | 150,622,289 |
| 3.05.01.05.058 | Focusing Screen/Layar LCD Projector | Buah | 5 | 32,962,000 | 4 | 4,945,000 | 0 | 0 | 9 | 37,907,000 |
| 3.05.01.05.070 | Kotak Surat | Buah | 5 | 5,937,500 | 0 | 0 | 0 | 0 | 5 | 5,937,500 |
| 3.05.01.05.075 | Walkthrough/ Portal Metal Detector | Buah | 3 | 4,455,000 | 0 | 0 | 0 | 0 | 3 | 4,455,000 |
| 3.05.01.05.080 | Mesin Antrian | Buah | 3 | 183,882,600 | 0 | 0 | 0 | 0 | 3 | 183,882,600 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 8 | 20,478,100 | 0 | 0 | 0 | 0 | 8 | 20,478,100 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 227 | 209,092,489 | 0 | 0 | 0 | 0 | 227 | 209,092,489 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 582 | 1,000,754,181 | 0 | 0 | 0 | 0 | 582 | 1,000,754,181 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 2,988 | 3,238,719,032 | 0 | 0 | 0 | 0 | 2,988 | 3,238,719,032 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 241 | 80,144,288 | 0 | 0 | 0 | 0 | 241 | 80,144,288 |
| 3.05.02.01.005 | Sice | Buah | 159 | 722,561,707 | 0 | 0 | 0 | 0 | 159 | 722,561,707 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 93 | 16,977,562 | 0 | 0 | 0 | 0 | 93 | 16,977,562 |
| 3.05.02.01.008 | Meja Rapat | Buah | 39 | 55,549,973 | 0 | 0 | 0 | 0 | 39 | 55,549,973 |
| 3.05.02.01.009 | Meja Komputer | Buah | 90 | 165,636,348 | 0 | 0 | 0 | 0 | 90 | 165,636,348 |

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## TAHUN ANGGARAN 2019



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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.010 | Tempat Tidur Besi | Buah | 533 | 10,226,217,497 | 68 | 970,356,640 | 70 | 523,170,437 | 531 | 10,673,403,700 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 36 | 88,228,304 | 0 | 0 | 0 | 0 | 36 | 88,228,304 |
| 3.05.02.01.012 | Meja Ketik | Buah | 5 | 130,225 | 0 | 0 | 0 | 0 | 5 | 130,225 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 90 | 769,779,446 | 0 | 0 | 2 | 59,944,500 | 88 | 709,834,946 |
| 3.05.02.01.015 | Meja Marmer | Buah | 1 | 20,257 | 0 | 0 | 0 | 0 | 1 | 20,257 |
| 3.05.02.01.016 | Kasur/Spring Bed | Buah | 172 | 208,317,168 | 0 | 0 | 63 | 56,886,000 | 109 | 151,431,168 |
| 3.05.02.01.017 | Sketsel | Buah | 5 | 14,155,260 | 0 | 0 | 0 | 0 | 5 | 14,155,260 |
| 3.05.02.01.018 | Meja Makan Besi | Buah | 50 | 20,550,380 | 0 | 0 | 0 | 0 | 50 | 20,550,380 |
| 3.05.02.01.019 | Meja Makan Kayu | Buah | 6 | 35,760,000 | 0 | 0 | 0 | 0 | 6 | 35,760,000 |
| 3.05.02.01.020 | Kursi Fiber Glas/Plastik | Buah | 68 | 41,824,704 | 0 | 0 | 0 | 0 | 68 | 41,824,704 |
| 3.05.02.01.024 | Rak Sepatu ( Almunium ) | Buah | 5 | 32,131,500 | 0 | 0 | 0 | 0 | 5 | 32,131,500 |
| 3.05.02.01.028 | Workstation | Buah | 0 | 0 | 1 | 21,615,000 | 0 | 0 | 1 | 21,615,000 |
| 3.05.02.01.999 | Meubelair Lainnya | | 4 | 216,366,045 | 0 | 0 | 0 | 0 | 4 | 216,366,045 |
| 3.05.02.02.001 | Jam Mekanis | Buah | 2 | 28,828,000 | 0 | 0 | 0 | 0 | 2 | 28,828,000 |
| 3.05.02.02.003 | Jam Elektronik | Buah | 85 | 245,990 | 0 | 0 | 0 | 0 | 85 | 245,990 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 1 | 2,150,000 | 0 | 0 | 0 | 0 | 1 | 2,150,000 |
| 3.05.02.03.002 | Mesin Pel/Poles | Buah | 0 | 0 | 4 | 39,384,000 | 0 | 0 | 4 | 39,384,000 |
| 3.05.02.03.003 | Mesin Pemotong Rumput | Buah | 1 | 13,715 | 1 | 3,700,000 | 1 | 13,715 | 1 | 3,700,000 |
| 3.05.02.03.004 | Mesin Cuci | Buah | 8 | 1,736,104,292 | 0 | 0 | 1 | 191,763,000 | 7 | 1,544,341,292 |
| 3.05.02.04.001 | Lemari Es | Buah | 175 | 401,148,338 | 0 | 0 | 0 | 0 | 175 | 401,148,338 |
| 3.05.02.04.002 | A.C. Sentral | Buah | 1 | 3,413,792,500 | 0 | 0 | 0 | 0 | 1 | 3,413,792,500 |
| 3.05.02.04.004 | A.C. Split | Buah | 451 | 3,377,214,248 | 16 | 78,408,000 | 0 | 0 | 467 | 3,455,622,248 |
| 3.05.02.04.006 | Kipas Angin | Buah | 152 | 81,394,267 | 8 | 14,320,000 | 0 | 0 | 160 | 95,714,267 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.04.007 | Exhause Fan | Buah | 232 | 492,287,468 | 0 | 0 | 0 | 0 | 232 | 492,287,468 |
| 3.05.02.04.012 | Cold Room Frezzer | Buah | 1 | 4,499,000 | 0 | 0 | 0 | 0 | 1 | 4,499,000 |
| 3.05.02.04.013 | Air Curtain | Buah | 2 | 27,647,722 | 0 | 0 | 0 | 0 | 2 | 27,647,722 |
| 3.05.02.04.999 | Alat Pendingin Lainnya | | 2 | 2,194,500 | 0 | 0 | 0 | 0 | 2 | 2,194,500 |
| 3.05.02.05.001 | Kompor Listrik (Alat Dapur) | Buah | 3 | 4,085,000 | 0 | 0 | 0 | 0 | 3 | 4,085,000 |
| 3.05.02.05.002 | Kompor Gas (Alat Dapur) | Buah | 7 | 77,388,344 | 0 | 0 | 0 | 0 | 7 | 77,388,344 |
| 3.05.02.05.005 | Rice Cooker (Alat Dapur) | Buah | 1 | 1,870,000 | 0 | 0 | 0 | 0 | 1 | 1,870,000 |
| 3.05.02.05.006 | Oven Listrik | Buah | 12 | 62,973,900 | 0 | 0 | 0 | 0 | 12 | 62,973,900 |
| 3.05.02.05.007 | Rice Warmer | Buah | 2 | 4,000,480 | 2 | 4,510,000 | 0 | 0 | 4 | 8,510,480 |
| 3.05.02.05.008 | Kitchen Set | Buah | 2 | 5,301,000 | 0 | 0 | 0 | 0 | 2 | 5,301,000 |
| 3.05.02.05.009 | Tabung Gas | Buah | 8 | 8,320,000 | 0 | 0 | 0 | 0 | 8 | 8,320,000 |
| 3.05.02.05.010 | Mesin Giling Bumbu | Buah | 2 | 4,560,810 | 1 | 1,661,000 | 0 | 0 | 3 | 6,221,810 |
| 3.05.02.05.012 | Mesin Parutan Kelapa | Buah | 1 | 770,000 | 0 | 0 | 0 | 0 | 1 | 770,000 |
| 3.05.02.05.015 | Rak Piring Alumunium | Buah | 5 | 3,411,500 | 0 | 0 | 0 | 0 | 5 | 3,411,500 |
| 3.05.02.05.018 | Blender | Buah | 4 | 5,162,500 | 0 | 0 | 0 | 0 | 4 | 5,162,500 |
| 3.05.02.05.999 | Alat Dapur Lainnya | | 15 | 50,622,000 | 0 | 0 | 0 | 0 | 15 | 50,622,000 |
| 3.05.02.06.002 | Televisi | Buah | 189 | 666,993,741 | 0 | 0 | 0 | 0 | 189 | 666,993,741 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya ( Home Use )) | Buah | 2 | 1,812,962 | 0 | 0 | 0 | 0 | 2 | 1,812,962 |
| 3.05.02.06.005 | Amplifier | Buah | 14 | 70,820,498 | 0 | 0 | 0 | 0 | 14 | 70,820,498 |
| 3.05.02.06.006 | Equalizer | Buah | 2 | 3,190,000 | 0 | 0 | 0 | 0 | 2 | 3,190,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 28 | 52,006,422 | 5 | 29,500,500 | 0 | 0 | 33 | 81,506,922 |
| 3.05.02.06.008 | Sound System | Buah | 4 | 409,995,480 | 0 | 0 | 0 | 0 | 4 | 409,995,480 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 8
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.012 | Wireless | Buah | 8 | 28,268,300 | 0 | 0 | 0 | 0 | 8 | 28,268,300 |
| 3.05.02.06.013 | Megaphone | Buah | 1 | 950,000 | 0 | 0 | 0 | 0 | 1 | 950,000 |
| 3.05.02.06.014 | Microphone | Buah | 5 | 9,191,000 | 0 | 0 | 0 | 0 | 5 | 9,191,000 |
| 3.05.02.06.015 | Microphone Table Stand | Buah | 4 | 1,361,800 | 0 | 0 | 0 | 0 | 4 | 1,361,800 |
| 3.05.02.06.017 | Unit Power Supply | Buah | 192 | 596,246,768 | 2 | 19,705,250 | 0 | 0 | 194 | 615,952,018 |
| 3.05.02.06.019 | Stabilisator | Buah | 8 | 78,845,027 | 0 | 0 | 0 | 0 | 8 | 78,845,027 |
| 3.05.02.06.020 | Camera Video | Buah | 5 | 38,052,000 | 0 | 0 | 0 | 0 | 5 | 38,052,000 |
| 3.05.02.06.021 | Tustel | Buah | 3 | 6,040,795 | 0 | 0 | 0 | 0 | 3 | 6,040,795 |
| 3.05.02.06.022 | Mesin Jahit | Buah | 4 | 14,259,550 | 0 | 0 | 0 | 0 | 4 | 14,259,550 |
| 3.05.02.06.023 | Timbangan Orang | Buah | 0 | 0 | 1 | 2,250,000 | 0 | 0 | 1 | 2,250,000 |
| 3.05.02.06.024 | Timbangan Barang | Buah | 14 | 66,493,280 | 0 | 0 | 0 | 0 | 14 | 66,493,280 |
| 3.05.02.06.032 | Seterika | Buah | 3 | 403,269,000 | 0 | 0 | 0 | 0 | 3 | 403,269,000 |
| 3.05.02.06.034 | Tangga Aluminium | Buah | 66 | 57,777,246 | 1 | 4,250,000 | 0 | 0 | 67 | 62,027,246 |
| 3.05.02.06.035 | Kaca Hias | Buah | 1 | 4,260,000 | 0 | 0 | 0 | 0 | 1 | 4,260,000 |
| 3.05.02.06.036 | Dispenser | Buah | 88 | 67,638,900 | 0 | 0 | 0 | 0 | 88 | 67,638,900 |
| 3.05.02.06.041 | Mesin Pengering Pakaian | Buah | 3 | 401,935,000 | 0 | 0 | 0 | 0 | 3 | 401,935,000 |
| 3.05.02.06.045 | Coffee Maker | Buah | 5 | 13,238,526 | 0 | 0 | 0 | 0 | 5 | 13,238,526 |
| 3.05.02.06.046 | Handy Cam | Buah | 1 | 2,970,000 | 0 | 0 | 0 | 0 | 1 | 2,970,000 |
| 3.05.02.06.055 | Heater (Alat Rumah Tangga Lainnya ( Home Use )) | Buah | 18 | 527,719,224 | 0 | 0 | 0 | 0 | 18 | 527,719,224 |
| 3.05.02.06.056 | Karpet | Buah | 1 | 24,200,000 | 0 | 0 | 0 | 0 | 1 | 24,200,000 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 23 | 691,339,658 | 0 | 0 | 0 | 0 | 23 | 691,339,658 |
| 3.05.02.06.064 | Lemari Plastik | Buah | 1 | 300,000 | 0 | 0 | 0 | 0 | 1 | 300,000 |
| 3.05.02.06.068 | DVD Player | Buah | 2 | 1,078,000 | 0 | 0 | 0 | 0 | 2 | 1,078,000 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.070 | Tangga | Buah | 2 | 196,000,000 | 0 | 0 | 0 | 0 | 2 | 196,000,000 |
| 3.05.02.06.072 | Lampu | Buah | 120 | 64,448,510 | 0 | 0 | 0 | 0 | 120 | 64,448,510 |
| 3.05.02.06.073 | Jemuran | Buah | 6 | 8,283,000 | 0 | 0 | 0 | 0 | 6 | 8,283,000 |
| 3.05.02.06.999 | Alat Rumah Tangga Lainnya ( Home Use ) | | 44 | 100,691,038 | 7 | 12,700,000 | 0 | 0 | 51 | 113,391,038 |
| 3.05.02.99.999 | Alat Rumah Tangga Lainnya | | 12 | 19,650,376 | 1 | 108,400,000 | 0 | 0 | 13 | 128,050,376 |
| 3.06.01.01.016 | Compact Disc Player (Peralatan Studio Audio) | Buah | 2 | 864,900 | 0 | 0 | 0 | 0 | 2 | 864,900 |
| 3.06.01.01.036 | Microphone/Wireless MIC | Buah | 2 | 3,024,000 | 0 | 0 | 0 | 0 | 2 | 3,024,000 |
| 3.06.01.01.056 | Battery Charger (Peralatan Studio Audio) | Buah | 3 | 1,550,102 | 0 | 0 | 0 | 0 | 3 | 1,550,102 |
| 3.06.01.01.060 | Power Amplifier | Buah | 3 | 6,349,998 | 0 | 0 | 0 | 0 | 3 | 6,349,998 |
| 3.06.01.01.061 | Paging Mic | Buah | 5 | 6,993,500 | 0 | 0 | 0 | 0 | 5 | 6,993,500 |
| 3.06.01.01.068 | Encoder/Decoder | Buah | 1 | 899,000 | 0 | 0 | 0 | 0 | 1 | 899,000 |
| 3.06.01.01.088 | Voice Recorder | Buah | 2 | 3,184,500 | 0 | 0 | 0 | 0 | 2 | 3,184,500 |
| 3.06.01.01.091 | Digital LED Running Text | Buah | 2 | 13,750,000 | 0 | 0 | 0 | 0 | 2 | 13,750,000 |
| 3.06.01.01.999 | Peralatan Studio Audio Lainnya | | 1 | 48,497,900 | 0 | 0 | 0 | 0 | 1 | 48,497,900 |
| 3.06.01.02.042 | Rak Peralatan | Buah | 5 | 16,058,000 | 0 | 0 | 0 | 0 | 5 | 16,058,000 |
| 3.06.01.02.045 | Tripod Camera | Buah | 1 | 1,842,500 | 0 | 0 | 0 | 0 | 1 | 1,842,500 |
| 3.06.01.02.075 | Mixer PVC | Buah | 2 | 8,998,000 | 0 | 0 | 0 | 0 | 2 | 8,998,000 |
| 3.06.01.02.128 | Camera Digital | Buah | 6 | 24,436,393 | 1 | 9,059,000 | 0 | 0 | 7 | 33,495,393 |
| 3.06.01.02.135 | LCD Monitor | Buah | 1 | 40,260,000 | 0 | 0 | 0 | 0 | 1 | 40,260,000 |
| 3.06.01.04.045 | Mesin Barcode | Buah | 1 | 28,751,250 | 0 | 0 | 0 | 0 | 1 | 28,751,250 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 14 | 845,387,909 | 0 | 0 | 0 | 0 | 14 | 845,387,909 |
| 3.06.02.01.004 | Telephone Mobile | Buah | 2 | 1,578,500 | 5 | 22,569,260 | 0 | 0 | 7 | 24,147,760 |
| 3.06.02.01.006 | Handy Talky (HT) | Buah | 20 | 34,986,192 | 0 | 0 | 0 | 0 | 20 | 34,986,192 |

KEMENTERIAN KESEHATAN
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# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.02.01.010 | Facsimile | Buah | 4 | 16,943,080 | 0 | 0 | 0 | 0 | 4 | 16,943,080 |
| 3.06.02.04.003 | Unit Tranceiver VHF Stationary | Buah | 6 | 20,697,440 | 0 | 0 | 0 | 0 | 6 | 20,697,440 |
| 3.06.02.06.001 | Publik Address (Lapangan) | Buah | 1 | 97,671,200 | 0 | 0 | 0 | 0 | 1 | 97,671,200 |
| 3.06.03.03.999 | Peralatan Pemancar VHF/FM Lainnya | | 1 | 98,000,000 | 0 | 0 | 0 | 0 | 1 | 98,000,000 |
| 3.07.01.01.001 | Sterilisator | Buah | 13 | 3,551,792,320 | 1 | 2,295,245,000 | 1 | 116,513,795 | 13 | 5,730,523,525 |
| 3.07.01.01.003 | Diagnostik Set | Buah | 2 | 9,997,215 | 0 | 0 | 0 | 0 | 2 | 9,997,215 |
| 3.07.01.01.004 | Stetoscope (Alat Kedokteran Umum) | Buah | 53 | 19,803,148 | 0 | 0 | 0 | 0 | 53 | 19,803,148 |
| 3.07.01.01.005 | Tensimeter | Buah | 147 | 294,207,539 | 5 | 9,509,950 | 0 | 0 | 152 | 303,717,489 |
| 3.07.01.01.007 | Head Lamp (Alat Kedokteran Umum) | Buah | 3 | 3,000,000 | 0 | 0 | 0 | 0 | 3 | 3,000,000 |
| 3.07.01.01.008 | Waskom | Buah | 134 | 4,128,596 | 0 | 0 | 0 | 0 | 134 | 4,128,596 |
| 3.07.01.01.009 | Timbangan Badan (Alat Kedokteran Umum) | Buah | 35 | 32,545,684 | 0 | 0 | 0 | 0 | 35 | 32,545,684 |
| 3.07.01.01.010 | Timbangan Bayi | Buah | 7 | 29,867,502 | 6 | 109,702,205 | 0 | 0 | 13 | 139,569,707 |
| 3.07.01.01.011 | Kocher | Buah | 3 | 36,344 | 0 | 0 | 0 | 0 | 3 | 36,344 |
| 3.07.01.01.014 | Anaromische Pinset | Buah | 25 | 149,740 | 0 | 0 | 0 | 0 | 25 | 149,740 |
| 3.07.01.01.015 | Chirurgical Pinset | Buah | 15 | 103,217 | 0 | 0 | 0 | 0 | 15 | 103,217 |
| 3.07.01.01.017 | Arteriklem | Buah | 63 | 407,360 | 0 | 0 | 0 | 0 | 63 | 407,360 |
| 3.07.01.01.020 | Gunting Bengkok | Buah | 226 | 156,400,691 | 0 | 0 | 0 | 0 | 226 | 156,400,691 |
| 3.07.01.01.021 | Gunting Lurus | Buah | 265 | 177,652,535 | 0 | 0 | 0 | 0 | 265 | 177,652,535 |
| 3.07.01.01.025 | Ambubag | Buah | 79 | 181,954,810 | 0 | 0 | 0 | 0 | 79 | 181,954,810 |
| 3.07.01.01.026 | Tabung 02 | Buah | 44 | 110,275,661 | 0 | 0 | 0 | 0 | 44 | 110,275,661 |
| 3.07.01.01.028 | Autoclave Table | Buah | 1 | 139,650,000 | 0 | 0 | 0 | 0 | 1 | 139,650,000 |
| 3.07.01.01.029 | Automatic Chart Proyektor | Buah | 0 | 0 | 1 | 13,000,000 | 0 | 0 | 1 | 13,000,000 |
| 3.07.01.01.030 | Automatic Spray Gonometer | Buah | 1 | 336,543 | 0 | 0 | 0 | 0 | 1 | 336,543 |

KEMENTERIAN KESEHATAN
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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.01.032 | Bak Instrument (Stainles,Kaca,Email) | Buah | 318 | 311,174,873 | 0 | 0 | 0 | 0 | 318 | 311,174,873 |
| 3.07.01.01.036 | Bantal Angin/Wind Ring | Buah | 1 | 8,574 | 0 | 0 | 0 | 0 | 1 | 8,574 |
| 3.07.01.01.037 | Basic Diagnostic Kit (Alat Kedokteran Umum) | Buah | 1 | 1,725,000 | 0 | 0 | 0 | 0 | 1 | 1,725,000 |
| 3.07.01.01.038 | Bed Side Monitor | Buah | 75 | 7,999,470,277 | 12 | 1,489,276,458 | 0 | 0 | 87 | 9,488,746,735 |
| 3.07.01.01.042 | Brancard | Buah | 34 | 323,153,020 | 4 | 67,748,800 | 0 | 0 | 38 | 390,901,820 |
| 3.07.01.01.047 | Centrifuge (Alat Kedokteran Umum) | Buah | 3 | 221,500,912 | 0 | 0 | 0 | 0 | 3 | 221,500,912 |
| 3.07.01.01.061 | Elektro Counter | Buah | 1 | 58,893,130 | 0 | 0 | 0 | 0 | 1 | 58,893,130 |
| 3.07.01.01.064 | Examination Lamp | Buah | 49 | 96,601,263 | 1 | 89,163,000 | 0 | 0 | 50 | 185,764,263 |
| 3.07.01.01.065 | Examination Table | Buah | 31 | 341,251,051 | 23 | 402,341,864 | 0 | 0 | 54 | 743,592,915 |
| 3.07.01.01.067 | Film Viewer | Buah | 48 | 85,684,451 | 16 | 35,285,968 | 0 | 0 | 64 | 120,970,419 |
| 3.07.01.01.068 | Flow Meter (Alat Kedokteran Umum) | Buah | 143 | 340,819,968 | 0 | 0 | 0 | 0 | 143 | 340,819,968 |
| 3.07.01.01.080 | Infusion Pump | Buah | 65 | 1,547,493,626 | 2 | 37,598,485 | 0 | 0 | 67 | 1,585,092,111 |
| 3.07.01.01.083 | Irrigator | Buah | 19 | 11,090,294 | 0 | 0 | 0 | 0 | 19 | 11,090,294 |
| 3.07.01.01.087 | Kom Stainles (Drain,Gaas,Tampon) | Buah | 3 | 263,076 | 0 | 0 | 0 | 0 | 3 | 263,076 |
| 3.07.01.01.093 | Magil Tang (Dewasa,Anak) | Buah | 1 | 1,015,750 | 0 | 0 | 0 | 0 | 1 | 1,015,750 |
| 3.07.01.01.094 | Mangkok/Kom Betadin (Stainless,Keramik/China) | Buah | 136 | 67,632,158 | 0 | 0 | 0 | 0 | 136 | 67,632,158 |
| 3.07.01.01.097 | Lemari Obat (Kaca) | Buah | 14 | 262,305,500 | 0 | 0 | 0 | 0 | 14 | 262,305,500 |
| 3.07.01.01.105 | Nierbekhen | Buah | 85 | 11,388,750 | 0 | 0 | 0 | 0 | 85 | 11,388,750 |
| 3.07.01.01.108 | Operating Lamp | Buah | 4 | 1,711,101,842 | 0 | 0 | 0 | 0 | 4 | 1,711,101,842 |
| 3.07.01.01.113 | Pispot Anak | Buah | 15 | 1,183,840 | 0 | 0 | 0 | 0 | 15 | 1,183,840 |
| 3.07.01.01.114 | Pispot Dewasa | Buah | 85 | 37,043,544 | 0 | 0 | 0 | 0 | 85 | 37,043,544 |
| 3.07.01.01.120 | Reflex Hammer (Alat Kedokteran Umum) | Buah | 11 | 1,935,165 | 0 | 0 | 0 | 0 | 11 | 1,935,165 |
| 3.07.01.01.122 | Resusitasi Dewasa | Buah | 4 | 35,600,000 | 0 | 0 | 0 | 0 | 4 | 35,600,000 |

KEMENTERIAN KESEHATAN
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# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.01.123 | Resusitasi Anak | Buah | 2 | 35,960,000 | 0 | 0 | 0 | 0 | 2 | 35,960,000 |
| 3.07.01.01.127 | Kursi Dorong | Buah | 76 | 215,145,300 | 29 | 118,740,500 | 0 | 0 | 105 | 333,885,800 |
| 3.07.01.01.134 | Suction Pump | Buah | 17 | 270,145,192 | 5 | 83,260,000 | 0 | 0 | 22 | 353,405,192 |
| 3.07.01.01.135 | Sonde Uterus (Alat Kedokteran Umum) | Buah | 5 | 5,848,360 | 0 | 0 | 0 | 0 | 5 | 5,848,360 |
| 3.07.01.01.136 | Spatel Lidah | Buah | 30 | 249,320 | 0 | 0 | 0 | 0 | 30 | 249,320 |
| 3.07.01.01.138 | Sputum Bak/Pot | Buah | 9 | 720,243 | 0 | 0 | 0 | 0 | 9 | 720,243 |
| 3.07.01.01.139 | Standar Infus | Buah | 254 | 257,761,930 | 0 | 0 | 0 | 0 | 254 | 257,761,930 |
| 3.07.01.01.140 | Standar Waskom | Buah | 8 | 16,312,600 | 0 | 0 | 0 | 0 | 8 | 16,312,600 |
| 3.07.01.01.143 | Stimulator (Alat Kedokteran Umum) | Buah | 3 | 21,343,750 | 0 | 0 | 0 | 0 | 3 | 21,343,750 |
| 3.07.01.01.144 | Syringe Pump (Alat Kedokteran Umum) | Buah | 84 | 1,520,398,598 | 3 | 51,057,600 | 0 | 0 | 87 | 1,571,456,198 |
| 3.07.01.01.152 | Urinal | Buah | 266 | 356,144,657 | 0 | 0 | 0 | 0 | 266 | 356,144,657 |
| 3.07.01.01.153 | U S G | Buah | 1 | 1,598,689,000 | 0 | 0 | 0 | 0 | 1 | 1,598,689,000 |
| 3.07.01.01.154 | Utility Trolly | Buah | 600 | 2,826,141,343 | 27 | 66,150,000 | 0 | 0 | 627 | 2,892,291,343 |
| 3.07.01.01.155 | UV Sterilizer | Buah | 7 | 301,003,900 | 0 | 0 | 0 | 0 | 7 | 301,003,900 |
| 3.07.01.01.162 | Senter | Buah | 2 | 115,419,000 | 0 | 0 | 0 | 0 | 2 | 115,419,000 |
| 3.07.01.01.164 | Meja Fisiotherapie | Buah | 1 | 14,000,000 | 0 | 0 | 0 | 0 | 1 | 14,000,000 |
| 3.07.01.01.166 | Pinset Anatomi | Buah | 100 | 67,435,000 | 0 | 0 | 0 | 0 | 100 | 67,435,000 |
| 3.07.01.01.999 | Alat Kedokteran Umum Lainnya | | 230 | 2,695,849,302 | 4 | 33,683,320 | 0 | 0 | 234 | 2,729,532,622 |
| 3.07.01.02.001 | Dental Chair | Buah | 3 | 252,847,552 | 0 | 0 | 0 | 0 | 3 | 252,847,552 |
| 3.07.01.02.002 | Dental Unit | Buah | 3 | 418,410,932 | 2 | 249,778,561 | 0 | 0 | 5 | 668,189,493 |
| 3.07.01.02.003 | Dental X-Ray Unit | Buah | 2 | 739,065,225 | 0 | 0 | 1 | 11,657,225 | 1 | 727,408,000 |
| 3.07.01.02.005 | Dental Hand Instruments Set | Buah | 0 | 0 | 1 | 2,207,700 | 0 | 0 | 1 | 2,207,700 |
| 3.07.01.02.006 | Oral Surgical Set | Buah | 2 | 612,261,144 | 0 | 0 | 0 | 0 | 2 | 612,261,144 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 13
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.02.010 | Infra Red | Buah | 6 | 177,030,000 | 0 | 0 | 0 | 0 | 6 | 177,030,000 |
| 3.07.01.02.029 | Bistal End Cutter | Buah | 1 | 2,352,077 | 0 | 0 | 0 | 0 | 1 | 2,352,077 |
| 3.07.01.02.031 | Boor Gigi | Buah | 1 | 99,995,000 | 0 | 0 | 0 | 0 | 1 | 99,995,000 |
| 3.07.01.02.034 | Hand Piece | Buah | 7 | 118,745,000 | 0 | 0 | 0 | 0 | 7 | 118,745,000 |
| 3.07.01.02.037 | Contra Angel | Buah | 1 | 937,602 | 0 | 0 | 0 | 0 | 1 | 937,602 |
| 3.07.01.02.057 | Jangka | Buah | 2 | 866,500 | 0 | 0 | 0 | 0 | 2 | 866,500 |
| 3.07.01.02.067 | Light Curing Unit | Buah | 2 | 16,702,852 | 0 | 0 | 0 | 0 | 2 | 16,702,852 |
| 3.07.01.02.112 | Scaller | Buah | 2 | 9,169,600 | 0 | 0 | 0 | 0 | 2 | 9,169,600 |
| 3.07.01.02.999 | Alat Kedokteran Gigi Lainnya | | 17 | 252,290,800 | 4 | 69,205,175 | 0 | 0 | 21 | 321,495,975 |
| 3.07.01.03.001 | Genekologi Tabel | Buah | 2 | 8,956,652 | 0 | 0 | 0 | 0 | 2 | 8,956,652 |
| 3.07.01.03.006 | Speculum | Buah | 22 | 6,913,869 | 0 | 0 | 0 | 0 | 22 | 6,913,869 |
| 3.07.01.03.008 | Uterin Zone | Buah | 4 | 29,151 | 0 | 0 | 0 | 0 | 4 | 29,151 |
| 3.07.01.03.011 | Pengait IUD | Buah | 9 | 77,166 | 0 | 0 | 0 | 0 | 9 | 77,166 |
| 3.07.01.04.001 | Minor Surgeri Set | Buah | 58 | 213,950,147 | 0 | 0 | 0 | 0 | 58 | 213,950,147 |
| 3.07.01.04.005 | Orthopedy Set | Buah | 3 | 372,696,252 | 2 | 62,256,040 | 0 | 0 | 5 | 434,952,292 |
| 3.07.01.04.006 | Rectum Set | Buah | 1 | 21,667,396 | 0 | 0 | 0 | 0 | 1 | 21,667,396 |
| 3.07.01.04.011 | Anaesthesi App | Buah | 21 | 12,078,941,600 | 2 | 1,447,941,468 | 0 | 0 | 23 | 13,526,883,068 |
| 3.07.01.04.012 | Operating Table Bedah | Buah | 15 | 8,933,907,932 | 0 | 0 | 2 | 1,004,605,894 | 13 | 7,929,302,038 |
| 3.07.01.04.013 | Electro Surgery Unit | Buah | 12 | 2,253,503,740 | 0 | 0 | 0 | 0 | 12 | 2,253,503,740 |
| 3.07.01.04.014 | Endoscopy Unit | Buah | 3 | 2,256,528,977 | 0 | 0 | 0 | 0 | 3 | 2,256,528,977 |
| 3.07.01.04.015 | Operating Microscope (Alat Kedokteran Bedah) | Buah | 2 | 1,172,204,029 | 1 | 3,603,279,196 | 1 | 111,449,469 | 2 | 4,664,033,756 |
| 3.07.01.04.018 | Colposcope (Alat Kedokteran Bedah) | Buah | 1 | 236,699,876 | 0 | 0 | 0 | 0 | 1 | 236,699,876 |
| 3.07.01.04.021 | Laser Coagulator | Buah | 1 | 32,475,285 | 0 | 0 | 0 | 0 | 1 | 32,475,285 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.04.022 | Mobile Operating Lamp | Buah | 4 | 363,404,980 | 0 | 0 | 0 | 0 | 4 | 363,404,980 |
| 3.07.01.04.024 | Mobile X-Ray C-Arm | Buah | 2 | 2,374,943,804 | 0 | 0 | 1 | 985,000,000 | 1 | 1,389,943,804 |
| 3.07.01.04.025 | Abdomal Surgery Set | Buah | 1 | 8,932,918 | 0 | 0 | 0 | 0 | 1 | 8,932,918 |
| 3.07.01.04.027 | Instrument Bedah Syaraf | Buah | 1 | 702,147,651 | 3 | 36,722,030 | 0 | 0 | 4 | 738,869,681 |
| 3.07.01.04.029 | Allis Klem | Buah | 1 | 246,933 | 0 | 0 | 0 | 0 | 1 | 246,933 |
| 3.07.01.04.034 | Appendectomy Instrumen Set | Buah | 2 | 83,603,477 | 0 | 0 | 0 | 0 | 2 | 83,603,477 |
| 3.07.01.04.036 | Arthroscopy | Buah | 3 | 2,995,990,000 | 3 | 2,582,380,250 | 0 | 0 | 6 | 5,578,370,250 |
| 3.07.01.04.038 | Basic Surgical Instrument | Buah | 4 | 353,430,861 | 0 | 0 | 0 | 0 | 4 | 353,430,861 |
| 3.07.01.04.040 | Biopsi Tang | Buah | 8 | 8,679,966 | 0 | 0 | 0 | 0 | 8 | 8,679,966 |
| 3.07.01.04.041 | Boor Listrik | Buah | 4 | 415,170,871 | 0 | 0 | 0 | 0 | 4 | 415,170,871 |
| 3.07.01.04.042 | Bougie (Higar, Metal,Urethra) | Buah | 1 | 12,597,318 | 0 | 0 | 0 | 0 | 1 | 12,597,318 |
| 3.07.01.04.048 | Ceiling Operating Lamp 7 M Halogen | Buah | 11 | 3,680,494,379 | 0 | 0 | 0 | 0 | 11 | 3,680,494,379 |
| 3.07.01.04.049 | Child Basic Instrument Set | Buah | 1 | 1,714,871 | 0 | 0 | 0 | 0 | 1 | 1,714,871 |
| 3.07.01.04.062 | Debaky Cardiovascular Scissors | Buah | 1 | 93,700,000 | 0 | 0 | 0 | 0 | 1 | 93,700,000 |
| 3.07.01.04.073 | Electric Cauter | Buah | 0 | 0 | 1 | 225,523,867 | 0 | 0 | 1 | 225,523,867 |
| 3.07.01.04.074 | Emergency Trolley | Buah | 38 | 275,167,200 | 0 | 0 | 0 | 0 | 38 | 275,167,200 |
| 3.07.01.04.082 | Gergaji Gips Listrik | Buah | 2 | 37,853,475 | 0 | 0 | 0 | 0 | 2 | 37,853,475 |
| 3.07.01.04.088 | Herniotomi Set | Buah | 2 | 251,541,589 | 0 | 0 | 0 | 0 | 2 | 251,541,589 |
| 3.07.01.04.089 | Hernia Instrumen Set | Buah | 2 | 162,710,000 | 1 | 82,989,946 | 0 | 0 | 3 | 245,699,946 |
| 3.07.01.04.109 | Laminectomy Set | Buah | 1 | 76,979,100 | 0 | 0 | 0 | 0 | 1 | 76,979,100 |
| 3.07.01.04.111 | Laparatomi Set | Buah | 3 | 261,415,211 | 1 | 19,752,040 | 0 | 0 | 4 | 281,167,251 |
| 3.07.01.04.112 | Laparoscopy Cholecystectomy | Buah | 5 | 2,528,016,525 | 0 | 0 | 0 | 0 | 5 | 2,528,016,525 |
| 3.07.01.04.129 | Micro Surgery Set | Buah | 1 | 14,368,370 | 0 | 0 | 0 | 0 | 1 | 14,368,370 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.04.131 | Mikulit | Buah | 1 | 3,567,300 | 0 | 0 | 0 | 0 | 1 | 3,567,300 |
| 3.07.01.04.134 | Minor Basic Set | Buah | 1 | 320,000,000 | 0 | 0 | 0 | 0 | 1 | 320,000,000 |
| 3.07.01.04.141 | Orthopedi Instrument Set | Buah | 7 | 1,197,024,245 | 3 | 338,575,245 | 0 | 0 | 10 | 1,535,599,490 |
| 3.07.01.04.145 | Perforator 50 Electric | Buah | 1 | 21,041,468 | 0 | 0 | 0 | 0 | 1 | 21,041,468 |
| 3.07.01.04.150 | Probe | Buah | 5 | 20,098,631 | 0 | 0 | 0 | 0 | 5 | 20,098,631 |
| 3.07.01.04.154 | Resectoscope Set | Buah | 0 | 0 | 1 | 18,980,785 | 0 | 0 | 1 | 18,980,785 |
| 3.07.01.04.155 | Retractor | Buah | 0 | 0 | 2 | 555,349,400 | 0 | 0 | 2 | 555,349,400 |
| 3.07.01.04.161 | Set Laparoscope | Buah | 3 | 494,556,525 | 0 | 0 | 0 | 0 | 3 | 494,556,525 |
| 3.07.01.04.165 | Set Vasculer | Buah | 0 | 0 | 1 | 243,260,362 | 0 | 0 | 1 | 243,260,362 |
| 3.07.01.04.190 | Urological Surgery Set | Buah | 4 | 684,528,443 | 0 | 0 | 0 | 0 | 4 | 684,528,443 |
| 3.07.01.04.192 | Vena Sectic Set | Buah | 8 | 72,176,295 | 0 | 0 | 0 | 0 | 8 | 72,176,295 |
| 3.07.01.04.999 | Alat Kedokteran Bedah Lainnya | | 308 | 8,790,566,435 | 8 | 2,469,261,413 | 0 | 0 | 316 | 11,259,827,848 |
| 3.07.01.05.002 | Hysterectomy Set | Buah | 1 | 140,800,000 | 0 | 0 | 0 | 0 | 1 | 140,800,000 |
| 3.07.01.05.003 | Caesarean Section Set | Buah | 2 | 153,008,575 | 0 | 0 | 0 | 0 | 2 | 153,008,575 |
| 3.07.01.05.008 | Curetage And Dilation Set | Buah | 1 | 23,416,564 | 0 | 0 | 0 | 0 | 1 | 23,416,564 |
| 3.07.01.05.011 | Gynecological Examining Table | Buah | 14 | 195,905,743 | 6 | 185,935,554 | 1 | 14,201,550 | 19 | 367,639,747 |
| 3.07.01.05.023 | Baby Bath Tub | Buah | 1 | 10,450,000 | 0 | 0 | 0 | 0 | 1 | 10,450,000 |
| 3.07.01.05.027 | Oxygen Regulator | Buah | 213 | 371,728,465 | 20 | 33,020,000 | 0 | 0 | 233 | 404,748,465 |
| 3.07.01.05.054 | Vacuum Extractor (Alat Kesehatan Kebidanan Dan Penyakit Kandungan | Buah | 1 | 36,895,320 | 0 | 0 | 0 | 0 | 1 | 36,895,320 |
| 3.07.01.05.057 | Cardiotocography | Buah | 4 | 381,558,969 | 1 | 73,295,168 | 0 | 0 | 5 | 454,854,137 |
| 3.07.01.05.059 | Neonatal Resuscitation | Buah | 2 | 51,036,240 | 0 | 0 | 0 | 0 | 2 | 51,036,240 |
| 3.07.01.05.060 | Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit Kandungan) | Buah | 3 | 471,449,232 | 2 | 414,000,000 | 0 | 0 | 5 | 885,449,232 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 16
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.05.061 | Abortus Tang | Buah | 1 | 1,683,000 | 0 | 0 | 0 | 0 | 1 | 1,683,000 |
| 3.07.01.05.064 | Aligator | Buah | 1 | 340,000 | 0 | 0 | 0 | 0 | 1 | 340,000 |
| 3.07.01.05.081 | Cryosurgery | Buah | 1 | 81,924,000 | 0 | 0 | 0 | 0 | 1 | 81,924,000 |
| 3.07.01.05.083 | Dopler (Fetal Heart Sound Detector) | Buah | 22 | 154,953,379 | 1 | 4,892,500 | 0 | 0 | 23 | 159,845,879 |
| 3.07.01.05.090 | Gynecology Examination Set | Buah | 3 | 29,596,230 | 0 | 0 | 0 | 0 | 3 | 29,596,230 |
| 3.07.01.05.094 | Instrument Trolley, Stainless Steel | Buah | 3 | 4,980,744 | 0 | 0 | 0 | 0 | 3 | 4,980,744 |
| 3.07.01.05.106 | Oxygen Therapy Set | Buah | 1 | 51,796,000 | 0 | 0 | 0 | 0 | 1 | 51,796,000 |
| 3.07.01.05.107 | Partus Instrument Set | Buah | 2 | 39,765,575 | 0 | 0 | 0 | 0 | 2 | 39,765,575 |
| 3.07.01.05.110 | Pengukur Panggul | Buah | 1 | 85,744 | 0 | 0 | 0 | 0 | 1 | 85,744 |
| 3.07.01.05.113 | Sendok Curret | Buah | 1 | 3,430 | 0 | 0 | 0 | 0 | 1 | 3,430 |
| 3.07.01.05.119 | Tampon Tang | Buah | 2 | 171,488 | 0 | 0 | 0 | 0 | 2 | 171,488 |
| 3.07.01.05.121 | U S G For Obsgyn | Buah | 4 | 1,834,981,716 | 0 | 0 | 0 | 0 | 4 | 1,834,981,716 |
| 3.07.01.05.999 | Alat Kesehatan Kebidanan Dan Penyakit Kandungan Lainnya | | 19 | 73,634,000 | 0 | 0 | 0 | 0 | 19 | 73,634,000 |
| 3.07.01.06.004 | Mastoidectomy Set | Buah | 1 | 58,949,498 | 0 | 0 | 0 | 0 | 1 | 58,949,498 |
| 3.07.01.06.005 | Tonsilectomy Set | Buah | 0 | 0 | 1 | 77,596,900 | 0 | 0 | 1 | 77,596,900 |
| 3.07.01.06.007 | Portable Diagnostic (Alat Kedokteran THT) | Buah | 1 | 591,760,000 | 0 | 0 | 0 | 0 | 1 | 591,760,000 |
| 3.07.01.06.010 | Othoscope | Buah | 2 | 2,000,000 | 0 | 0 | 0 | 0 | 2 | 2,000,000 |
| 3.07.01.06.011 | ENT Treatment | Buah | 3 | 223,009,562 | 0 | 0 | 0 | 0 | 3 | 223,009,562 |
| 3.07.01.06.015 | Laryngoscope | Buah | 60 | 520,126,752 | 0 | 0 | 0 | 0 | 60 | 520,126,752 |
| 3.07.01.06.023 | Audiometer Unit | Buah | 2 | 330,000,000 | 0 | 0 | 0 | 0 | 2 | 330,000,000 |
| 3.07.01.06.025 | Basic Ent Instrument Set | Buah | 2 | 1,282,860 | 0 | 0 | 0 | 0 | 2 | 1,282,860 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 17
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.06.059 | Endoscopy Set | Buah | 3 | 386,500,387 | 1 | 285,155,103 | 0 | 0 | 4 | 671,655,490 |
| 3.07.01.06.065 | Haak Hidung | Buah | 1 | 325,000 | 0 | 0 | 0 | 0 | 1 | 325,000 |
| 3.07.01.06.067 | Head Lamp (Alat Kedokteran THT) | Buah | 1 | 8,872,900 | 0 | 0 | 0 | 0 | 1 | 8,872,900 |
| 3.07.01.06.068 | Impedance Meter | Buah | 1 | 657,758,716 | 0 | 0 | 0 | 0 | 1 | 657,758,716 |
| 3.07.01.06.101 | Polyplis | Buah | 1 | 44,913,903 | 0 | 0 | 0 | 0 | 1 | 44,913,903 |
| 3.07.01.06.111 | Septo Plastik | Buah | 1 | 35,958,179 | 0 | 0 | 0 | 0 | 1 | 35,958,179 |
| 3.07.01.06.137 | Tonsil Suction Tube | Buah | 10 | 6,689,914 | 0 | 0 | 0 | 0 | 10 | 6,689,914 |
| 3.07.01.06.999 | Alat Kedokteran THT Lainnya | | 42 | 1,958,518,977 | 0 | 0 | 0 | 0 | 42 | 1,958,518,977 |
| 3.07.01.07.032 | Opthalmoscope | Buah | 3 | 75,678,133 | 0 | 0 | 0 | 0 | 3 | 75,678,133 |
| 3.07.01.07.033 | Slit Lamp (Alat Kedokteran Mata) | Buah | 2 | 391,500,000 | 2 | 411,880,266 | 0 | 0 | 4 | 803,380,266 |
| 3.07.01.07.035 | Trial Lens & Frame Set | Buah | 4 | 49,033,000 | 0 | 0 | 0 | 0 | 4 | 49,033,000 |
| 3.07.01.07.036 | Opthalmic Laser (Alat Kedokteran Mata) | Buah | 0 | 0 | 1 | 576,648,804 | 0 | 0 | 1 | 576,648,804 |
| 3.07.01.07.038 | Opthalmic Coagulator (Alat Kedokteran Mata) | Buah | 1 | 8,999,980 | 0 | 0 | 0 | 0 | 1 | 8,999,980 |
| 3.07.01.07.039 | Operating Microscope (Alat Kedokteran Mata) | Buah | 1 | 374,000,000 | 0 | 0 | 0 | 0 | 1 | 374,000,000 |
| 3.07.01.07.043 | Keratometer | Buah | 1 | 444,908,000 | 0 | 0 | 0 | 0 | 1 | 444,908,000 |
| 3.07.01.07.054 | Binoculair Loupe (Alat Kedokteran Mata) | Buah | 1 | 803,000 | 0 | 0 | 0 | 0 | 1 | 803,000 |
| 3.07.01.07.055 | Cataract Instrument Set | Buah | 8 | 598,958,761 | 0 | 0 | 0 | 0 | 8 | 598,958,761 |
| 3.07.01.07.057 | Chartprojector | Buah | 1 | 38,564,900 | 0 | 0 | 0 | 0 | 1 | 38,564,900 |
| 3.07.01.07.061 | Echoscan, Usg Mata | Buah | 1 | 416,900,000 | 0 | 0 | 0 | 0 | 1 | 416,900,000 |
| 3.07.01.07.068 | Head Loupe Halogen | Buah | 2 | 2,002,000 | 0 | 0 | 0 | 0 | 2 | 2,002,000 |
| 3.07.01.07.076 | Medication Trally | Buah | 0 | 0 | 10 | 73,005,000 | 0 | 0 | 10 | 73,005,000 |
| 3.07.01.07.085 | Perimeter | Buah | 1 | 722,813,800 | 0 | 0 | 0 | 0 | 1 | 722,813,800 |
| 3.07.01.07.086 | Phacoemulsi Fication | Buah | 1 | 949,740,000 | 0 | 0 | 0 | 0 | 1 | 949,740,000 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.07.093 | Snellen Chard | Buah | 1 | 31,350,000 | 0 | 0 | 0 | 0 | 1 | 31,350,000 |
| 3.07.01.07.999 | Alat Kedokteran Mata Lainnya | | 11 | 313,107,616 | 1 | 60,123,000 | 0 | 0 | 12 | 373,230,616 |
| 3.07.01.08.016 | Elektrocardiograph (ECG) 1 Chanel | Buah | 6 | 132,310,798 | 1 | 20,660,000 | 0 | 0 | 7 | 152,970,798 |
| 3.07.01.08.020 | Spirometer (Alat Kedokteran Bagian Penyakit Dalam) | Buah | 2 | 60,850,840 | 1 | 31,155,000 | 0 | 0 | 3 | 92,005,840 |
| 3.07.01.08.021 | Suction Thorax | Buah | 1 | 31,798,904 | 0 | 0 | 0 | 0 | 1 | 31,798,904 |
| 3.07.01.08.024 | Nebulizer | Buah | 31 | 230,874,547 | 0 | 0 | 0 | 0 | 31 | 230,874,547 |
| 3.07.01.08.025 | Ultrasonic Nebulizer | Buah | 4 | 29,084,689 | 0 | 0 | 0 | 0 | 4 | 29,084,689 |
| 3.07.01.08.030 | Ultra Sono Graphy (USG) Internal Medicine | Buah | 6 | 3,390,250,000 | 0 | 0 | 0 | 0 | 6 | 3,390,250,000 |
| 3.07.01.08.033 | Ventilator Internal Medicine | Buah | 18 | 10,130,885,996 | 4 | 3,023,416,258 | 0 | 0 | 22 | 13,154,302,254 |
| 3.07.01.08.037 | Co2 & O2 Monitor | Buah | 6 | 308,880,000 | 0 | 0 | 0 | 0 | 6 | 308,880,000 |
| 3.07.01.08.042 | ESWL | Buah | 1 | 4,747,689,000 | 0 | 0 | 0 | 0 | 1 | 4,747,689,000 |
| 3.07.01.08.068 | Defibrilator | Buah | 17 | 2,522,497,038 | 0 | 0 | 0 | 0 | 17 | 2,522,497,038 |
| 3.07.01.08.091 | Gastrocape For Wech Allyn Vidio Endoscope | Buah | 0 | 0 | 1 | 366,667,313 | 0 | 0 | 1 | 366,667,313 |
| 3.07.01.08.101 | Hyper Hypothermia System (Alat Kedokteran Bagian Penyakit Dalam) | Buah | 0 | 0 | 2 | 767,150,000 | 0 | 0 | 2 | 767,150,000 |
| 3.07.01.08.102 | Iluminator | Buah | 0 | 0 | 8 | 28,370,952 | 0 | 0 | 8 | 28,370,952 |
| 3.07.01.08.116 | NVS Vital Sign Monitor (Alat Kedokteran Bagian Penyakit Dalam) | Buah | 1 | 265,150,000 | 0 | 0 | 0 | 0 | 1 | 265,150,000 |
| 3.07.01.08.130 | Pulse Oxymetry | Buah | 42 | 397,842,756 | 1 | 5,995,000 | 0 | 0 | 43 | 403,837,756 |
| 3.07.01.08.159 | Vacum Ectrator (AB) | Buah | 1 | 107,800,000 | 0 | 0 | 0 | 0 | 1 | 107,800,000 |
| 3.07.01.08.999 | Alat Kedokteran Bagian Penyakit Dalam Lainnya | | 2 | 307,000,000 | 0 | 0 | 0 | 0 | 2 | 307,000,000 |
| 3.07.01.09.001 | Autopsy Table | Buah | 0 | 0 | 1 | 494,313,138 | 0 | 0 | 1 | 494,313,138 |
| 3.07.01.09.002 | Motuary Refrigerator | Buah | 2 | 202,384,483 | 0 | 0 | 0 | 0 | 2 | 202,384,483 |

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DITJEN PELAYANAN KESEHATAN
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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.10.001 | Intravenous & Transfusion Needle | Buah | 1 | 15,400,000 | 0 | 0 | 0 | 0 | 1 | 15,400,000 |
| 3.07.01.10.009 | Premature Infant Incubator | Buah | 24 | 4,716,142,451 | 1 | 187,495,000 | 1 | 207,900,000 | 24 | 4,695,737,451 |
| 3.07.01.10.013 | Water Seal Drainage Set | Buah | 8 | 8,800,000 | 0 | 0 | 0 | 0 | 8 | 8,800,000 |
| 3.07.01.10.014 | Pleural Byopsy Puncture Set | Buah | 1 | 55,699,012 | 0 | 0 | 0 | 0 | 1 | 55,699,012 |
| 3.07.01.10.016 | Vanasectie Set | Buah | 1 | 14,294,887 | 0 | 0 | 0 | 0 | 1 | 14,294,887 |
| 3.07.01.10.061 | Rectal Tougies Hegar Dilatator Set | Buah | 2 | 1,606,000 | 0 | 0 | 0 | 0 | 2 | 1,606,000 |
| 3.07.01.10.067 | Pediatric/Infant Ventilator (Alat Kedokteran Anak) | Buah | 6 | 3,679,962,000 | 1 | 742,502,793 | 0 | 0 | 7 | 4,422,464,793 |
| 3.07.01.10.069 | Baby Examination | Buah | 0 | 0 | 2 | 13,800,000 | 0 | 0 | 2 | 13,800,000 |
| 3.07.01.10.074 | Incubator Transport | Buah | 4 | 561,433,000 | 0 | 0 | 0 | 0 | 4 | 561,433,000 |
| 3.07.01.10.084 | Refflex Hammer | Buah | 1 | 4,385 | 0 | 0 | 0 | 0 | 1 | 4,385 |
| 3.07.01.10.999 | Alat Kedokteran Anak Lainnya | | 17 | 1,102,054,184 | 5 | 529,220,340 | 0 | 0 | 22 | 1,631,274,524 |
| 3.07.01.12.013 | Electro Stimulation & Analgesia | Buah | 1 | 16,877,000 | 0 | 0 | 0 | 0 | 1 | 16,877,000 |
| 3.07.01.12.016 | Exercise Bicysles | Buah | 2 | 2,527,602 | 0 | 0 | 0 | 0 | 2 | 2,527,602 |
| 3.07.01.12.018 | Exercise Pulley Weight | Buah | 6 | 69,107,180 | 0 | 0 | 0 | 0 | 6 | 69,107,180 |
| 3.07.01.12.020 | Faradic-Galvanic Therapy | Buah | 1 | 5,074,299 | 0 | 0 | 0 | 0 | 1 | 5,074,299 |
| 3.07.01.12.025 | Infra Red & Ultraviolet | Buah | 2 | 7,500,000 | 0 | 0 | 0 | 0 | 2 | 7,500,000 |
| 3.07.01.12.027 | Laser Therapy | Buah | 3 | 347,904,631 | 0 | 0 | 0 | 0 | 3 | 347,904,631 |
| 3.07.01.12.029 | L.F. Electro Therapy | Buah | 5 | 228,420,931 | 2 | 70,900,000 | 0 | 0 | 7 | 299,320,931 |
| 3.07.01.12.030 | Micro Wave Diathermy | Buah | 4 | 411,152,869 | 0 | 0 | 1 | 138,126,854 | 3 | 273,026,015 |
| 3.07.01.12.032 | Parafin Bath | Buah | 1 | 35,937,000 | 0 | 0 | 0 | 0 | 1 | 35,937,000 |
| 3.07.01.12.034 | Quadricerps Table | Buah | 2 | 32,000,000 | 0 | 0 | 0 | 0 | 2 | 32,000,000 |
| 3.07.01.12.037 | Short Wave Diathermy | Buah | 4 | 757,350,914 | 0 | 0 | 2 | 381,344,514 | 2 | 376,006,400 |
| 3.07.01.12.040 | Therapeutical Nerve & Muscle Situmulation | Buah | 1 | 1,803,771 | 0 | 0 | 0 | 0 | 1 | 1,803,771 |

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# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.12.041 | Traction Unit | Buah | 3 | 13,089,908 | 0 | 0 | 0 | 0 | 3 | 13,089,908 |
| 3.07.01.12.043 | Ultra Saound Theraphy | Buah | 2 | 132,938,432 | 0 | 0 | 0 | 0 | 2 | 132,938,432 |
| 3.07.01.12.044 | Ultrasonic Theraphy Unit | Buah | 3 | 68,352,500 | 0 | 0 | 0 | 0 | 3 | 68,352,500 |
| 3.07.01.12.999 | Alat Kesehatan Rehabilitasi Medis Lainnya | | 48 | 991,313,421 | 0 | 0 | 0 | 0 | 48 | 991,313,421 |
| 3.07.01.13.001 | Electro Encephalograph (Alat Kedokteran Neurologi (syaraf)) | Buah | 2 | 908,500,000 | 0 | 0 | 1 | 283,700,000 | 1 | 624,800,000 |
| 3.07.01.13.003 | Electro Myograph | Buah | 1 | 6,225,000 | 0 | 0 | 0 | 0 | 1 | 6,225,000 |
| 3.07.01.13.004 | Electro Stimulator (Alat Kedokteran Neurologi (syaraf)) | Buah | 2 | 2,000,000 | 0 | 0 | 0 | 0 | 2 | 2,000,000 |
| 3.07.01.14.001 | Electrocardiograph | Buah | 13 | 274,600,319 | 0 | 0 | 0 | 0 | 13 | 274,600,319 |
| 3.07.01.14.004 | Central Gas | Buah | 1 | 57,411,310 | 0 | 0 | 0 | 0 | 1 | 57,411,310 |
| 3.07.01.14.005 | Central Suction (Alat Kedokteran Jantung) | Buah | 11 | 164,413,831 | 18 | 58,999,986 | 0 | 0 | 29 | 223,413,817 |
| 3.07.01.14.022 | ECG 3 Channel | Buah | 8 | 227,746,678 | 1 | 33,044,900 | 0 | 0 | 9 | 260,791,578 |
| 3.07.01.14.023 | Echo Cardiograph System | Buah | 2 | 1,816,500,000 | 0 | 0 | 1 | 975,000,000 | 1 | 841,500,000 |
| 3.07.01.14.027 | EKG Monitor | Buah | 1 | 37,650,000 | 0 | 0 | 0 | 0 | 1 | 37,650,000 |
| 3.07.01.14.037 | Pace Maker | Buah | 2 | 126,086,000 | 0 | 0 | 0 | 0 | 2 | 126,086,000 |
| 3.07.01.14.045 | Treadmill/On (Giken) | Buah | 3 | 1,369,515,434 | 0 | 0 | 0 | 0 | 3 | 1,369,515,434 |
| 3.07.01.14.999 | Alat Kedokteran Jantung Lainnya | | 1 | 2,955,000 | 0 | 0 | 0 | 0 | 1 | 2,955,000 |
| 3.07.01.15.002 | Apron | Buah | 32 | 168,081,625 | 0 | 0 | 0 | 0 | 32 | 168,081,625 |
| 3.07.01.15.006 | Cassete Film (Alat Kedokteran Radiodiagnostic) | Buah | 1 | 33,000,000 | 0 | 0 | 0 | 0 | 1 | 33,000,000 |
| 3.07.01.15.009 | General Purpose X-Ray Unit | Buah | 2 | 1,902,958,900 | 2 | 2,149,000,000 | 1 | 992,000,000 | 3 | 3,059,958,900 |
| 3.07.01.15.017 | X-Ray Mobile Unit | Buah | 5 | 3,541,972,156 | 0 | 0 | 2 | 1,268,272,156 | 3 | 2,273,700,000 |
| 3.07.01.16.018 | CT Scanner | Buah | 1 | 3,465,774,210 | 0 | 0 | 0 | 0 | 1 | 3,465,774,210 |

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.18.012 | Dosimeter | Buah | 9 | 33,450,000 | 0 | 0 | 0 | 0 | 9 | 33,450,000 |
| 3.07.01.18.999 | Alat Kedokteran Radioterapy Lainnya | | 18 | 67,626,000 | 0 | 0 | 0 | 0 | 18 | 67,626,000 |
| 3.07.01.19.050 | Hot Air Sterilizer | Buah | 1 | 18,900,000 | 0 | 0 | 0 | 0 | 1 | 18,900,000 |
| 3.07.01.19.103 | Orthopae Set | Buah | 1 | 47,960,000 | 0 | 0 | 0 | 0 | 1 | 47,960,000 |
| 3.07.01.19.109 | Urology Set | Buah | 2 | 1,103,937,400 | 1 | 130,427,952 | 0 | 0 | 3 | 1,234,365,352 |
| 3.07.01.20.011 | Kasur Anti Decubitus | Buah | 42 | 87,128,017 | 0 | 0 | 0 | 0 | 42 | 87,128,017 |
| 3.07.01.20.999 | Alat Kedokteran Kulit Dan Kelamin Lainnya | | 3 | 211,000,000 | 0 | 0 | 0 | 0 | 3 | 211,000,000 |
| 3.07.01.21.002 | Automatic Film Processor | Buah | 3 | 447,280,000 | 0 | 0 | 2 | 376,000,000 | 1 | 71,280,000 |
| 3.07.01.21.004 | Basic Craniotomy Set | Buah | 2 | 685,415,800 | 3 | 349,021,399 | 0 | 0 | 5 | 1,034,437,199 |
| 3.07.01.21.008 | Blanket Roll | Buah | 1 | 347,833,000 | 0 | 0 | 0 | 0 | 1 | 347,833,000 |
| 3.07.01.21.010 | Blood Pressure Monitor (Alat Kedokteran Gawat Darurat) | Buah | 1 | 174,900,000 | 0 | 0 | 0 | 0 | 1 | 174,900,000 |
| 3.07.01.21.013 | Colposcopy | Buah | 1 | 393,000,000 | 0 | 0 | 0 | 0 | 1 | 393,000,000 |
| 3.07.01.21.021 | Electronic Reading Balance (Alat Kedokteran Gawat Darurat) | Buah | 1 | 149,492,500 | 0 | 0 | 0 | 0 | 1 | 149,492,500 |
| 3.07.01.21.022 | Emergency Kit | Buah | 12 | 87,677,900 | 0 | 0 | 0 | 0 | 12 | 87,677,900 |
| 3.07.01.21.024 | ENT Treatment Unit | Buah | 1 | 362,800,000 | 0 | 0 | 0 | 0 | 1 | 362,800,000 |
| 3.07.01.21.030 | Laparotomy Set | Buah | 2 | 327,267,900 | 0 | 0 | 0 | 0 | 2 | 327,267,900 |
| 3.07.01.21.032 | Meja Obat | Buah | 3 | 154,338 | 0 | 0 | 0 | 0 | 3 | 154,338 |
| 3.07.01.21.035 | Neurosurgery Operating Set | Buah | 2 | 945,217,500 | 0 | 0 | 0 | 0 | 2 | 945,217,500 |
| 3.07.01.21.036 | Obsgyn Operating Set | Buah | 1 | 113,214,970 | 0 | 0 | 0 | 0 | 1 | 113,214,970 |
| 3.07.01.21.042 | Patient Strecher | Buah | 29 | 575,489,200 | 12 | 236,904,609 | 0 | 0 | 41 | 812,393,809 |
| 3.07.01.21.047 | Tracheotomy Instrument Set | Buah | 1 | 2,522,944 | 0 | 0 | 0 | 0 | 1 | 2,522,944 |

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 22
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.22.999 | Alat Kedokteran Jiwa Lainnya | | 2 | 766,850,000 | 0 | 0 | 0 | 0 | 2 | 766,850,000 |
| 3.07.01.23.002 | Amputating Knife | Buah | 1 | 12,976,810 | 0 | 0 | 0 | 0 | 1 | 12,976,810 |
| 3.07.01.23.004 | Boor Reamer | Buah | 2 | 1,696,810,680 | 1 | 430,000,000 | 0 | 0 | 3 | 2,126,810,680 |
| 3.07.01.23.009 | Gunting Gips | Buah | 1 | 85,744 | 0 | 0 | 0 | 0 | 1 | 85,744 |
| 3.07.01.23.014 | Respatories | Buah | 2 | 24,913,894 | 0 | 0 | 0 | 0 | 2 | 24,913,894 |
| 3.07.01.23.999 | Alat Kedokteran Bedah Orthopedi Lainnya | | 11 | 666,951,985 | 0 | 0 | 0 | 0 | 11 | 666,951,985 |
| 3.07.01.24.001 | Automatic Blood Pressure | Buah | 0 | 0 | 28 | 53,331,720 | 0 | 0 | 28 | 53,331,720 |
| 3.07.01.24.002 | Blood Gas Analyzer (Alat Kedokteran I C U) | Buah | 0 | 0 | 2 | 440,000,000 | 0 | 0 | 2 | 440,000,000 |
| 3.07.01.24.999 | Alat Kedokteran I C U Lainnya | | 6 | 54,400,000 | 0 | 0 | 0 | 0 | 6 | 54,400,000 |
| 3.07.01.25.003 | Central Suction (Alat Kedokteran I C C U) | Buah | 100 | 525,762,000 | 0 | 0 | 0 | 0 | 100 | 525,762,000 |
| 3.07.01.26.001 | Continous Suction Unit | Buah | 3 | 45,402,007 | 0 | 0 | 0 | 0 | 3 | 45,402,007 |
| 3.07.01.26.006 | Multi Purpose Operating Table | Buah | 1 | 550,919,000 | 0 | 0 | 0 | 0 | 1 | 550,919,000 |
| 3.07.01.26.999 | Alat Kedokteran Bedah Jantung Lainnya | | 1 | 10,981,002,280 | 0 | 0 | 0 | 0 | 1 | 10,981,002,280 |
| 3.07.01.28.999 | Alat Kedokteran Anaesthesi Lainnya | | 3 | 11,887,268 | 1 | 4,418,095 | 0 | 0 | 4 | 16,305,363 |
| 3.07.01.99.999 | Alat Kedokteran Lainnya | | 8 | 380,343,775 | 0 | 0 | 0 | 0 | 8 | 380,343,775 |
| 3.07.02.01.017 | Scrubber Equipment | Buah | 1 | 130,432,500 | 0 | 0 | 0 | 0 | 1 | 130,432,500 |
| 3.07.02.01.020 | Spirometer Bmr | Buah | 1 | 378,300 | 0 | 0 | 0 | 0 | 1 | 378,300 |
| 3.07.02.03.010 | Intubation Trainer | Buah | 11 | 53,631,800 | 0 | 0 | 0 | 0 | 11 | 53,631,800 |
| 3.07.02.04.001 | Sepeda Statis | Buah | 2 | 107,250,000 | 0 | 0 | 0 | 0 | 2 | 107,250,000 |
| 3.07.02.04.002 | Track Sendo | Buah | 1 | 87,692 | 0 | 0 | 0 | 0 | 1 | 87,692 |
| 3.07.02.99.999 | Alat Kesehatan Umum Lainnya | | 1 | 1,165,000 | 0 | 0 | 0 | 0 | 1 | 1,165,000 |
| 3.08.01.01.999 | Alat Laboratorium Kimia Air Teknik Penyehatan Lainnya | | 1 | 44,065,000 | 0 | 0 | 0 | 0 | 1 | 44,065,000 |

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# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.02.001 | Autoclave Unit (Alat Lab. Micro Biologi Tehnik Penyehatan) | Buah | 1 | 74,163,610 | 0 | 0 | 0 | 0 | 1 | 74,163,610 |
| 3.08.01.02.999 | Alat Laboratorium Micro Biologi Tehnik Penyehatan Lainnya | | 2 | 273,929,000 | 0 | 0 | 0 | 0 | 2 | 273,929,000 |
| 3.08.01.03.007 | Water Test | Buah | 1 | 374,310,000 | 0 | 0 | 0 | 0 | 1 | 374,310,000 |
| 3.08.01.10.061 | Ultrasonic Flow Detector (Alat Laboratorium Logam, Mesin Dan List | Buah | 1 | 75,311,500 | 0 | 0 | 0 | 0 | 1 | 75,311,500 |
| 3.08.01.11.001 | Centrifuge (Alat Laboratorium Umum) | Buah | 5 | 239,723,466 | 0 | 0 | 0 | 0 | 5 | 239,723,466 |
| 3.08.01.11.002 | Water Bath (Alat Laboratorium Umum) | Buah | 1 | 20,200,000 | 0 | 0 | 0 | 0 | 1 | 20,200,000 |
| 3.08.01.11.003 | Incubator (Alat Laboratorium Umum) | Buah | 5 | 340,208,018 | 0 | 0 | 0 | 0 | 5 | 340,208,018 |
| 3.08.01.11.020 | Microscope | Buah | 1 | 87,137,330 | 1 | 16,888,850 | 0 | 0 | 2 | 104,026,180 |
| 3.08.01.11.023 | Timbangan/Neraca | Buah | 2 | 3,159,000 | 0 | 0 | 0 | 0 | 2 | 3,159,000 |
| 3.08.01.11.058 | Spray Gun | Buah | 1 | 14,850,000 | 0 | 0 | 0 | 0 | 1 | 14,850,000 |
| 3.08.01.11.062 | Lampu Spritus | Buah | 1 | 75,026 | 0 | 0 | 0 | 0 | 1 | 75,026 |
| 3.08.01.11.113 | Microtome (Alat Laboratorium Umum) | Buah | 2 | 511,512,000 | 0 | 0 | 0 | 0 | 2 | 511,512,000 |
| 3.08.01.11.125 | Refrigerator | Buah | 4 | 155,735,559 | 0 | 0 | 0 | 0 | 4 | 155,735,559 |
| 3.08.01.11.132 | Higromoter | Buah | 25 | 10,975,000 | 0 | 0 | 0 | 0 | 25 | 10,975,000 |
| 3.08.01.11.228 | Vaccum Cleaner Wet & Dry | buah | 0 | 0 | 3 | 10,350,000 | 0 | 0 | 3 | 10,350,000 |
| 3.08.01.11.999 | Alat Laboratorium Umum Lainnya | | 9 | 100,890,000 | 0 | 0 | 0 | 0 | 9 | 100,890,000 |
| 3.08.01.12.011 | Balance Electric | Buah | 1 | 77,949 | 0 | 0 | 0 | 0 | 1 | 77,949 |
| 3.08.01.12.073 | Micro Pippettes | Buah | 0 | 0 | 6 | 19,830,000 | 0 | 0 | 6 | 19,830,000 |
| 3.08.01.12.082 | Microscope Tringular | Buah | 1 | 385,000,000 | 0 | 0 | 0 | 0 | 1 | 385,000,000 |
| 3.08.01.13.028 | Destilator (Alat Laboratorium Kimia) | Buah | 1 | 22,000,000 | 0 | 0 | 0 | 0 | 1 | 22,000,000 |
| 3.08.01.13.034 | Hot Plate (Alat Laboratorium Kimia) | Buah | 2 | 233,255,327 | 0 | 0 | 0 | 0 | 2 | 233,255,327 |

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# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.13.102 | Blood Gas Analyzer (Alat Laboratorium Kimia) | Buah | 2 | 379,900,000 | 0 | 0 | 1 | 150,000,000 | 1 | 229,900,000 |
| 3.08.01.14.005 | Blood Bank Refrigerator (Alat Laboratorium Patologi) | Buah | 3 | 520,271,098 | 0 | 0 | 0 | 0 | 3 | 520,271,098 |
| 3.08.01.14.015 | Microscope Binoculair | Buah | 6 | 142,379,000 | 0 | 0 | 0 | 0 | 6 | 142,379,000 |
| 3.08.01.14.017 | Automatic Microtome Knife Sharpener | Buah | 1 | 179,052,402 | 0 | 0 | 1 | 179,052,402 | 0 | 0 |
| 3.08.01.14.026 | Plasma Extrator | Buah | 1 | 79,000,000 | 0 | 0 | 0 | 0 | 1 | 79,000,000 |
| 3.08.01.14.031 | Billirubinometer | Buah | 1 | 96,807,435 | 0 | 0 | 0 | 0 | 1 | 96,807,435 |
| 3.08.01.14.999 | Alat Laboratorium Patologi Lainnya | | 5 | 563,862,611 | 0 | 0 | 0 | 0 | 5 | 563,862,611 |
| 3.08.01.15.003 | Cryostat Microtome | Buah | 1 | 462,000,000 | 0 | 0 | 0 | 0 | 1 | 462,000,000 |
| 3.08.01.15.056 | Staining Set | Buah | 1 | 736,665,000 | 0 | 0 | 0 | 0 | 1 | 736,665,000 |
| 3.08.01.16.006 | Mikroskop Binokuler | Buah | 1 | 33,660,000 | 0 | 0 | 0 | 0 | 1 | 33,660,000 |
| 3.08.01.17.016 | Lemari Asam | Buah | 1 | 9,900,000 | 0 | 0 | 0 | 0 | 1 | 9,900,000 |
| 3.08.01.18.021 | Food Processor | Buah | 0 | 0 | 2 | 2,200,000 | 0 | 0 | 2 | 2,200,000 |
| 3.08.01.18.999 | Alat Laboratorium Makanan Lainnya | | 1 | 176,310,000 | 1 | 2,211,000 | 0 | 0 | 2 | 178,521,000 |
| 3.08.01.19.028 | Mesin Pengisi Bubuk | Buah | 1 | 7,933,000 | 0 | 0 | 0 | 0 | 1 | 7,933,000 |
| 3.08.01.19.999 | Alat Laboratorium Farmasi Lainnya | | 3 | 375,668,700 | 0 | 0 | 0 | 0 | 3 | 375,668,700 |
| 3.08.01.26.012 | Work Bench (Alat Laboratorium Proses Pembuatan Pola) | Buah | 1 | 11,440,000 | 0 | 0 | 0 | 0 | 1 | 11,440,000 |
| 3.08.01.41.180 | Neuber Chamber (Cell Counter) | Buah | 3 | 4,811,500 | 0 | 0 | 0 | 0 | 3 | 4,811,500 |
| 3.08.01.41.195 | PH Meter Digital | Buah | 1 | 13,000,000 | 0 | 0 | 0 | 0 | 1 | 13,000,000 |
| 3.08.01.41.279 | Tissue Processor | Buah | 1 | 734,074,110 | 0 | 0 | 0 | 0 | 1 | 734,074,110 |
| 3.08.01.41.308 | Vortex Mixer | Buah | 1 | 7,646,000 | 0 | 0 | 0 | 0 | 1 | 7,646,000 |
| 3.08.01.41.353 | Ultrasonic Probe Guide | Buah | 0 | 0 | 1 | 439,980,800 | 0 | 0 | 1 | 439,980,800 |
| 3.08.01.46.024 | Laminar Air Flow Cabinet | Buah | 1 | 99,968,000 | 0 | 0 | 0 | 0 | 1 | 99,968,000 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.46.999 | Alat Laboratorium Lingkungan Perairan Lainnya | | 4 | 7,166,326 | 0 | 0 | 0 | 0 | 4 | 7,166,326 |
| 3.08.01.53.055 | Laboratory Emergency Shower/Eyewash | Buah | 11 | 68,628,120 | 0 | 0 | 0 | 0 | 11 | 68,628,120 |
| 3.08.01.54.029 | Elemen | Buah | 1 | 5,329,500 | 0 | 0 | 0 | 0 | 1 | 5,329,500 |
| 3.08.01.56.079 | Head Lamp (Alat Laboratorium Lainnya) | Buah | 0 | 0 | 1 | 1,000,000 | 0 | 0 | 1 | 1,000,000 |
| 3.08.01.58.002 | Harmoni Generator | Buah | 1 | 807,500,000 | 0 | 0 | 0 | 0 | 1 | 807,500,000 |
| 3.08.01.99.999 | Unit Alat Laboratorium Lainnya | | 2 | 179,760,000 | 0 | 0 | 0 | 0 | 2 | 179,760,000 |
| 3.08.02.01.028 | Thermoluminiscence Dosimeter (TLD) Reader | Buah | 44 | 48,000,040 | 0 | 0 | 0 | 0 | 44 | 48,000,040 |
| 3.08.02.03.046 | Cold Plate | Buah | 1 | 53,500,000 | 0 | 0 | 0 | 0 | 1 | 53,500,000 |
| 3.08.02.04.021 | Safety Container | Buah | 0 | 0 | 1 | 15,211,860 | 0 | 0 | 1 | 15,211,860 |
| 3.08.03.03.003 | Multi Parameter System | Buah | 1 | 9,592,000 | 0 | 0 | 0 | 0 | 1 | 9,592,000 |
| 3.08.03.09.010 | Pneumatic Transfer System | Buah | 3 | 3,478,778,400 | 0 | 0 | 0 | 0 | 3 | 3,478,778,400 |
| 3.08.04.03.002 | Sound Monitor/ Sirine | Buah | 1 | 6,199,600 | 0 | 0 | 0 | 0 | 1 | 6,199,600 |
| 3.08.06.05.011 | X-Ray Fluorrescence Analyzer | Buah | 1 | 56,440,000 | 0 | 0 | 0 | 0 | 1 | 56,440,000 |
| 3.08.06.05.036 | Refrigerator/Freezer | Buah | 2 | 11,745,000 | 0 | 0 | 0 | 0 | 2 | 11,745,000 |
| 3.08.08.01.001 | Electrical Safety Analyzer | Buah | 0 | 0 | 1 | 85,827,500 | 0 | 0 | 1 | 85,827,500 |
| 3.08.08.01.003 | Infus Device Analyzer | Buah | 0 | 0 | 1 | 142,743,600 | 0 | 0 | 1 | 142,743,600 |
| 3.08.08.01.011 | Bio Pressure Meter | Buah | 2 | 103,367,000 | 0 | 0 | 0 | 0 | 2 | 103,367,000 |
| 3.08.08.01.013 | Multi Parameter / Patient Simulator | Buah | 0 | 0 | 2 | 70,400,000 | 0 | 0 | 2 | 70,400,000 |
| 3.08.08.01.021 | Photo Theraphy Radiometer | Buah | 2 | 26,800,000 | 2 | 20,400,000 | 0 | 0 | 4 | 47,200,000 |
| 3.08.08.01.999 | Alat Laboratorium Kalibrasi Electromedik Dan Biomedik Lainnya | | 1 | 13,650,000 | 0 | 0 | 0 | 0 | 1 | 13,650,000 |
| 3.08.08.02.019 | Digital Caliper | Buah | 0 | 0 | 1 | 1,605,450 | 0 | 0 | 1 | 1,605,450 |
| 3.08.08.04.001 | Multi Meter / AVO Meter | Buah | 10 | 5,500,000 | 0 | 0 | 0 | 0 | 10 | 5,500,000 |

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## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.09.02.01.076 | Baju Tahan Api | Buah | 4 | 38,220,000 | 0 | 0 | 0 | 0 | 4 | 38,220,000 |
| 3.09.02.01.999 | Alat Keamanan Lainnya | | 2 | 2,666,000 | 0 | 0 | 0 | 0 | 2 | 2,666,000 |
| 3.09.02.04.013 | Tang Penjepit | Buah | 1 | 2,167,000 | 1 | 1,100,000 | 0 | 0 | 2 | 3,267,000 |
| 3.09.02.04.096 | Sarung Tangan Pelindung | Buah | 0 | 0 | 3 | 4,275,000 | 0 | 0 | 3 | 4,275,000 |
| 3.09.04.09.999 | Instrumen Analisis Lab Forensik Lainnya | | 1 | 18,267,174 | 0 | 0 | 0 | 0 | 1 | 18,267,174 |
| 3.10.01.01.002 | Mini Komputer | Buah | 8 | 34,712,487 | 0 | 0 | 0 | 0 | 8 | 34,712,487 |
| 3.10.01.01.004 | Internet | Buah | 1 | 24,420,000 | 0 | 0 | 0 | 0 | 1 | 24,420,000 |
| 3.10.01.01.999 | Komputer Jaringan Lainnya | | 3 | 1,835,856,775 | 0 | 0 | 0 | 0 | 3 | 1,835,856,775 |
| 3.10.01.02.001 | P.C Unit | Buah | 323 | 2,511,286,636 | 104 | 1,291,798,000 | 0 | 0 | 427 | 3,803,084,636 |
| 3.10.01.02.002 | Lap Top | Buah | 63 | 535,753,580 | 18 | 226,674,000 | 4 | 44,154,200 | 77 | 718,273,380 |
| 3.10.01.02.009 | Tablet PC | Buah | 0 | 0 | 5 | 37,372,500 | 0 | 0 | 5 | 37,372,500 |
| 3.10.01.02.999 | Personal Komputer Lainnya | | 3 | 12,672,000 | 0 | 0 | 0 | 0 | 3 | 12,672,000 |
| 3.10.01.99.999 | Komputer Unit Lainnya | | 3 | 75,177,999 | 0 | 0 | 0 | 0 | 3 | 75,177,999 |
| 3.10.02.01.009 | Serial Printer | Buah | 2 | 23,850,000 | 0 | 0 | 0 | 0 | 2 | 23,850,000 |
| 3.10.02.02.010 | Scanner (Peralatan Mini Komputer) | Buah | 24 | 34,007,400 | 102 | 340,062,000 | 0 | 0 | 126 | 374,069,400 |
| 3.10.02.03.001 | CPU (Peralatan Personal Komputer) | Buah | 2 | 20,047,500 | 0 | 0 | 0 | 0 | 2 | 20,047,500 |
| 3.10.02.03.002 | Monitor | Buah | 10 | 12,711,493 | 4 | 18,222,400 | 0 | 0 | 14 | 30,933,893 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 332 | 1,046,285,395 | 98 | 333,323,400 | 0 | 0 | 430 | 1,379,608,795 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 9 | 81,080,100 | 2 | 16,647,600 | 0 | 0 | 11 | 97,727,700 |
| 3.10.02.03.007 | External | Buah | 10 | 15,684,900 | 0 | 0 | 0 | 0 | 10 | 15,684,900 |
| 3.10.02.03.010 | CD Writter | Buah | 3 | 8,976,000 | 0 | 0 | 0 | 0 | 3 | 8,976,000 |
| 3.10.02.03.015 | External CD/ DVD Drive (ROM) | Buah | 2 | 693,000 | 0 | 0 | 0 | 0 | 2 | 693,000 |
| 3.10.02.03.017 | External/ Portable Hardisk | Buah | 3 | 4,796,000 | 10 | 12,450,000 | 0 | 0 | 13 | 17,246,000 |

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LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.10.02.03.999 | Peralatan Personal Komputer Lainnya | | 0 | 0 | 4 | 166,750,000 | 0 | 0 | 4 | 166,750,000 |
| 3.10.02.04.001 | Server | Buah | 10 | 851,917,250 | 0 | 0 | 0 | 0 | 10 | 851,917,250 |
| 3.10.02.04.003 | Hub | Buah | 1 | 910,000 | 0 | 0 | 0 | 0 | 1 | 910,000 |
| 3.10.02.04.005 | Netware Interface External | Buah | 4 | 434,836 | 0 | 0 | 0 | 0 | 4 | 434,836 |
| 3.10.02.04.014 | Rak Server | Buah | 2 | 27,649,480 | 0 | 0 | 0 | 0 | 2 | 27,649,480 |
| 3.10.02.04.023 | Wireless Access Point | Buah | 5 | 7,250,000 | 0 | 0 | 0 | 0 | 5 | 7,250,000 |
| 3.10.02.04.024 | Switch | Buah | 13 | 52,460,890 | 0 | 0 | 0 | 0 | 13 | 52,460,890 |
| 3.10.02.99.999 | Peralatan Komputer Lainnya | | 1 | 1,584,640 | 0 | 0 | 0 | 0 | 1 | 1,584,640 |
| 3.13.01.02.003 | Sumur Pemboran Air | Buah | 5 | 9,392,500 | 0 | 0 | 0 | 0 | 5 | 9,392,500 |
| 3.13.03.02.001 | Kapasitas Kecil (Alat Pengolahan Air) | Buah | 1 | 17,820,000 | 0 | 0 | 0 | 0 | 1 | 17,820,000 |
| 3.15.02.99.999 | Alat Pelindung Lainnya | | 20 | 49,055,000 | 0 | 0 | 0 | 0 | 20 | 49,055,000 |
| 3.15.03.02.005 | Tenda | Buah | 8 | 43,488,500 | 0 | 0 | 0 | 0 | 8 | 43,488,500 |
| 3.15.03.02.012 | Tenda Pleton (Alat Pendukung Pencarian) | Buah | 1 | 5,831,000 | 0 | 0 | 0 | 0 | 1 | 5,831,000 |
| 3.15.03.02.013 | Tenda Sangga | Buah | 1 | 2,999,000 | 0 | 0 | 0 | 0 | 1 | 2,999,000 |
| 3.15.04.04.008 | Fire Alarm System | Buah | 3 | 490,811,270 | 0 | 0 | 0 | 0 | 3 | 490,811,270 |
| 3.17.01.19.007 | Rotary Vacuum Pump | Buah | 0 | 0 | 1 | 2,350,000 | 0 | 0 | 1 | 2,350,000 |
| 3.17.01.19.013 | Submersible Pump | Buah | 2 | 77,539,000 | 0 | 0 | 0 | 0 | 2 | 77,539,000 |
| 3.19.01.03.003 | Matras | Buah | 16 | 1,700,000 | 0 | 0 | 0 | 0 | 16 | 1,700,000 |
| **133111** | **GEDUNG DAN BANGUNAN** | | 68 | 160,886,350,248 | 1 | 3,690,828,450 | 1 | 267,987,300 | 68 | 164,309,191,398 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 7 | 4,564,264,094 | 0 | 246,752,385 | 0 | 0 | 7 | 4,811,016,479 |
| 4.01.01.02.001 | Bangunan Gudang Tertutup Permanen | Unit | 4 | 1,792,604,189 | 0 | 0 | 0 | 0 | 4 | 1,792,604,189 |
| 4.01.01.02.005 | Bangunan Gudang Terbuka Semi Permanen | Unit | 1 | 90,987,000 | 0 | 0 | 0 | 0 | 1 | 90,987,000 |
| 4.01.01.04.999 | Bangunan Gedung Instalasi Lainnya | | 1 | 1,514,943,000 | 0 | 0 | 0 | 0 | 1 | 1,514,943,000 |

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# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
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## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4.01.01.06.001 | Bangunan Rumah Sakit Umum | Unit | 31 | 145,231,841,700 | 0 | 2,155,906,133 | 0 | 155,362,300 | 31 | 147,232,385,533 |
| 4.01.01.06.999 | Bangunan Kesehatan Lainnya | | 1 | 112,710,000 | 0 | 0 | 0 | 0 | 1 | 112,710,000 |
| 4.01.01.08.001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 1,347,846,000 | 0 | 83,172,527 | 0 | 0 | 1 | 1,431,018,527 |
| 4.01.01.09.001 | Bangunan Gedung Pertemuan Permanen | Unit | 1 | 1,317,501,000 | 0 | 131,921,757 | 0 | 0 | 1 | 1,449,422,757 |
| 4.01.01.14.001 | Gedung Garasi/Pool Permanen | Unit | 1 | 415,882,000 | 0 | 326,161,350 | 0 | 0 | 1 | 742,043,350 |
| 4.01.01.30.999 | Bangunan Lainnya | | 11 | 2,654,009,265 | 0 | 146,664,684 | 1 | 112,625,000 | 10 | 2,688,048,949 |
| 4.01.02.01.001 | Rumah Negara Golongan I Tipe A Permanen | Unit | 1 | 687,562,000 | 0 | 0 | 0 | 0 | 1 | 687,562,000 |
| 4.01.02.05.001 | Asrama Permanen | Unit | 1 | 248,028,000 | 0 | 0 | 0 | 0 | 1 | 248,028,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 7 | 908,172,000 | 1 | 600,249,614 | 0 | 0 | 8 | 1,508,421,614 |
| **134112** | **IRIGASI** | | 7 | 2,265,443,800 | 0 | 0 | 0 | 0 | 7 | 2,265,443,800 |
| 5.02.05.02.001 | Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber Air) | Unit | 3 | 182,806,000 | 0 | 0 | 0 | 0 | 3 | 182,806,000 |
| 5.02.06.05.005 | Bangunan Penampung Air Baku | Unit | 1 | 589,111,904 | 0 | 0 | 0 | 0 | 1 | 589,111,904 |
| 5.02.06.05.006 | Bangunan Hidran Umum | Unit | 1 | 1,305,082,896 | 0 | 0 | 0 | 0 | 1 | 1,305,082,896 |
| 5.02.06.05.008 | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | 1 | 54,499,000 | 0 | 0 | 0 | 0 | 1 | 54,499,000 |
| 5.02.07.03.002 | Saluran Pembuang Air Buangan Domestik | Unit | 1 | 133,944,000 | 0 | 0 | 0 | 0 | 1 | 133,944,000 |
| **134113** | **JARINGAN** | | 22 | 16,131,648,677 | 1 | 9,307,696 | 0 | 0 | 23 | 16,140,956,373 |
| 5.03.01.05.005 | Sumur Resapan | Unit | 1 | 11,620,903 | 1 | 9,307,696 | 0 | 0 | 2 | 20,928,599 |
| 5.03.02.01.002 | Instalasi Air Buangan Domestik Kapasitas Sedang | Unit | 1 | 5,044,575,478 | 0 | 0 | 0 | 0 | 1 | 5,044,575,478 |
| 5.03.03.03.001 | Bangunan Tempat Penampung Sampah Rumah Tangga | Unit | 1 | 66,563,000 | 0 | 0 | 0 | 0 | 1 | 66,563,000 |
| 5.03.06.02.001 | Instalasi Gardu Listrik Distribusi Kapasitas Kecil | Unit | 1 | 766,500,000 | 0 | 0 | 0 | 0 | 1 | 766,500,000 |
| 5.03.06.02.002 | Instalasi Gardu Listrik Distribusi Kapasitas Sedang | Unit | 2 | 4,546,791,700 | 0 | 0 | 0 | 0 | 2 | 4,546,791,700 |

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# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 29
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 5.03.08.02.001 | Instalasi Jaringan Pipa Gas Primer | Unit | 13 | 3,341,203,947 | 0 | 0 | 0 | 0 | 13 | 3,341,203,947 |
| 5.03.08.99.999 | Instalasi Gas Lainnya | | 1 | 27,047,900 | 0 | 0 | 0 | 0 | 1 | 27,047,900 |
| 5.03.09.99.999 | Instalasi Pengaman Lainnya | | 2 | 2,327,345,749 | 0 | 0 | 0 | 0 | 2 | 2,327,345,749 |
| **135121** | **ASET TETAP LAINNYA** | | 904 | 235,803,892 | 0 | 0 | 0 | 0 | 904 | 235,803,892 |
| 6.01.01.01.001 | Monografi | Buah | 900 | 57,188,000 | 0 | 0 | 0 | 0 | 900 | 57,188,000 |
| 6.01.01.01.999 | Buku Lainnya | | 4 | 178,615,892 | 0 | 0 | 0 | 0 | 4 | 178,615,892 |
| **166112** | **ASET TETAP YANG TIDAK DIGUNAKAN** | | 3,026 | 23,511,906,515 | 162 | 7,193,558,711 | 3,143 | 24,005,596,611 | 45 | 6,699,868,615 |
| 3.01.01.07.008 | Stamper | Unit | 5 | 42,000 | 0 | 0 | 5 | 42,000 | 0 | 0 |
| 3.02.02.02.001 | Sepeda | Unit | 19 | 21,434,375 | 0 | 0 | 19 | 21,434,375 | 0 | 0 |
| 3.03.01.03.001 | Battery Charge | Buah | 3 | 4,139,000 | 0 | 0 | 3 | 4,139,000 | 0 | 0 |
| 3.03.02.08.006 | Tang Kombinasi | Buah | 10 | 254,745 | 0 | 0 | 10 | 254,745 | 0 | 0 |
| 3.03.03.01.086 | Thermohygrometer (Alat Ukur Universal) | Buah | 6 | 2,270,400 | 0 | 0 | 6 | 2,270,400 | 0 | 0 |
| 3.03.03.08.017 | Stopwatch | Buah | 2 | 610,000 | 0 | 0 | 2 | 610,000 | 0 | 0 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inci) | Buah | 4 | 4,164,476 | 0 | 0 | 4 | 4,164,476 | 0 | 0 |
| 3.05.01.01.003 | Mesin Ketik Manual Langewagon (18-27 Inci) | Buah | 8 | 3,515,298 | 0 | 0 | 8 | 3,515,298 | 0 | 0 |
| 3.05.01.02.003 | Mesin Hitung Elektronik/Calculator | Buah | 13 | 135,044 | 0 | 0 | 13 | 135,044 | 0 | 0 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 0 | 0 | 1 | 2,178,000 | 1 | 2,178,000 | 0 | 0 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 49 | 58,516,633 | 0 | 0 | 49 | 58,516,633 | 0 | 0 |
| 3.05.01.04.003 | Rak Besi | Buah | 5 | 4,085,564 | 0 | 0 | 5 | 4,085,564 | 0 | 0 |
| 3.05.01.04.004 | Rak Kayu | Buah | 3 | 2,856,434 | 0 | 0 | 3 | 2,856,434 | 0 | 0 |
| 3.05.01.04.007 | Brandkas | Buah | 1 | 5,678,336 | 0 | 0 | 1 | 5,678,336 | 0 | 0 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 10 | 2,389,111 | 0 | 0 | 10 | 2,389,111 | 0 | 0 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 4 | 40,626,810 | 0 | 0 | 4 | 40,626,810 | 0 | 0 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 30
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.010 | White Board | Buah | 3 | 1,750,100 | 0 | 0 | 3 | 1,750,100 | 0 | 0 |
| 3.05.01.05.015 | Alat Penghancur Kertas | Buah | 1 | 4,895,000 | 0 | 0 | 1 | 4,895,000 | 0 | 0 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 3 | 28,776,000 | 0 | 0 | 3 | 28,776,000 | 0 | 0 |
| 3.05.01.05.028 | Overhead Projector | Buah | 2 | 38,989 | 0 | 0 | 2 | 38,989 | 0 | 0 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 4 | 40,897,000 | 0 | 0 | 4 | 40,897,000 | 0 | 0 |
| 3.05.01.05.080 | Mesin Antrian | Buah | 1 | 26,290,000 | 0 | 0 | 1 | 26,290,000 | 0 | 0 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 4 | 222,864 | 0 | 0 | 4 | 222,864 | 0 | 0 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 3 | 8,588,944 | 0 | 0 | 3 | 8,588,944 | 0 | 0 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 259 | 72,831,787 | 0 | 0 | 259 | 72,831,787 | 0 | 0 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 43 | 6,102,864 | 0 | 0 | 43 | 6,102,864 | 0 | 0 |
| 3.05.02.01.005 | Sice | Buah | 9 | 24,232,554 | 0 | 0 | 9 | 24,232,554 | 0 | 0 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 3 | 27,726 | 0 | 0 | 3 | 27,726 | 0 | 0 |
| 3.05.02.01.009 | Meja Komputer | Buah | 5 | 5,135,960 | 0 | 0 | 5 | 5,135,960 | 0 | 0 |
| 3.05.02.01.010 | Tempat Tidur Besi | Buah | 106 | 561,623,605 | 70 | 523,170,437 | 158 | 982,048,151 | 18 | 102,745,891 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 3 | 10,350,000 | 0 | 0 | 3 | 10,350,000 | 0 | 0 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 1 | 370,991 | 2 | 59,944,500 | 1 | 370,991 | 2 | 59,944,500 |
| 3.05.02.01.016 | Kasur/Spring Bed | Buah | 7 | 18,706,000 | 63 | 56,886,000 | 70 | 75,592,000 | 0 | 0 |
| 3.05.02.01.017 | Sketsel | Buah | 11 | 35,385,000 | 0 | 0 | 11 | 35,385,000 | 0 | 0 |
| 3.05.02.02.001 | Jam Mekanis | Buah | 1 | 1,647 | 0 | 0 | 1 | 1,647 | 0 | 0 |
| 3.05.02.02.003 | Jam Elektronik | Buah | 17 | 49,198 | 0 | 0 | 17 | 49,198 | 0 | 0 |
| 3.05.02.03.003 | Mesin Pemotong Rumput | Buah | 0 | 0 | 1 | 13,715 | 0 | 0 | 1 | 13,715 |
| 3.05.02.03.004 | Mesin Cuci | Buah | 2 | 730,270,000 | 1 | 191,763,000 | 2 | 730,270,000 | 1 | 191,763,000 |
| 3.05.02.04.001 | Lemari Es | Buah | 9 | 12,215,798 | 0 | 0 | 9 | 12,215,798 | 0 | 0 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 31
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.04.004 | A.C. Split | Buah | 26 | 179,007,647 | 0 | 0 | 26 | 179,007,647 | 0 | 0 |
| 3.05.02.04.006 | Kipas Angin | Buah | 37 | 17,008,724 | 0 | 0 | 37 | 17,008,724 | 0 | 0 |
| 3.05.02.04.007 | Exhause Fan | Buah | 24 | 17,146,000 | 0 | 0 | 24 | 17,146,000 | 0 | 0 |
| 3.05.02.05.002 | Kompor Gas (Alat Dapur) | Buah | 20 | 30,019,697 | 0 | 0 | 20 | 30,019,697 | 0 | 0 |
| 3.05.02.05.012 | Mesin Parutan Kelapa | Buah | 1 | 3,098,525 | 0 | 0 | 1 | 3,098,525 | 0 | 0 |
| 3.05.02.05.015 | Rak Piring Alumunium | Buah | 1 | 682,500 | 0 | 0 | 1 | 682,500 | 0 | 0 |
| 3.05.02.05.999 | Alat Dapur Lainnya | | 1 | 825,000 | 0 | 0 | 1 | 825,000 | 0 | 0 |
| 3.05.02.06.002 | Televisi | Buah | 15 | 28,185,369 | 0 | 0 | 15 | 28,185,369 | 0 | 0 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya ( Home Use )) | Buah | 1 | 23,151 | 0 | 0 | 1 | 23,151 | 0 | 0 |
| 3.05.02.06.005 | Amplifier | Buah | 1 | 29,340 | 0 | 0 | 1 | 29,340 | 0 | 0 |
| 3.05.02.06.012 | Wireless | Buah | 3 | 15,218,500 | 0 | 0 | 3 | 15,218,500 | 0 | 0 |
| 3.05.02.06.014 | Microphone | Buah | 11 | 13,629,000 | 0 | 0 | 11 | 13,629,000 | 0 | 0 |
| 3.05.02.06.015 | Microphone Table Stand | Buah | 4 | 1,493,800 | 0 | 0 | 4 | 1,493,800 | 0 | 0 |
| 3.05.02.06.017 | Unit Power Supply | Buah | 43 | 59,759,270 | 0 | 0 | 43 | 59,759,270 | 0 | 0 |
| 3.05.02.06.019 | Stabilisator | Buah | 6 | 77,018,200 | 0 | 0 | 6 | 77,018,200 | 0 | 0 |
| 3.05.02.06.022 | Mesin Jahit | Buah | 2 | 72,346 | 0 | 0 | 2 | 72,346 | 0 | 0 |
| 3.05.02.06.024 | Timbangan Barang | Buah | 1 | 260,446 | 0 | 0 | 1 | 260,446 | 0 | 0 |
| 3.05.02.06.034 | Tangga Aluminium | Buah | 1 | 468,000 | 0 | 0 | 1 | 468,000 | 0 | 0 |
| 3.05.02.06.036 | Dispenser | Buah | 3 | 5,034,500 | 0 | 0 | 3 | 5,034,500 | 0 | 0 |
| 3.05.02.06.055 | Heater (Alat Rumah Tangga Lainnya ( Home Use )) | Buah | 3 | 897,672 | 0 | 0 | 3 | 897,672 | 0 | 0 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 3 | 8,580,000 | 0 | 0 | 3 | 8,580,000 | 0 | 0 |
| 3.05.02.06.059 | Kabel Roll | Buah | 5 | 7,837,500 | 0 | 0 | 5 | 7,837,500 | 0 | 0 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.068 | DVD Player | Buah | 1 | 770,000 | 0 | 0 | 1 | 770,000 | 0 | 0 |
| 3.06.01.01.016 | Compact Disc Player (Peralatan Studio Audio) | Buah | 1 | 614,900 | 0 | 0 | 1 | 614,900 | 0 | 0 |
| 3.06.02.01.006 | Handy Talky (HT) | Buah | 13 | 22,252,515 | 0 | 0 | 13 | 22,252,515 | 0 | 0 |
| 3.06.02.01.012 | Local Battery Telephone | Buah | 1 | 562,692 | 0 | 0 | 1 | 562,692 | 0 | 0 |
| 3.06.02.06.001 | Publik Address (Lapangan) | Buah | 1 | 31,510,410 | 0 | 0 | 1 | 31,510,410 | 0 | 0 |
| 3.07.01.01.001 | Sterilisator | Buah | 9 | 12,553,305 | 1 | 116,513,795 | 9 | 12,553,305 | 1 | 116,513,795 |
| 3.07.01.01.003 | Diagnostik Set | Buah | 1 | 384,856 | 0 | 0 | 1 | 384,856 | 0 | 0 |
| 3.07.01.01.004 | Stetoscope (Alat Kedokteran Umum) | Buah | 48 | 24,668,598 | 0 | 0 | 48 | 24,668,598 | 0 | 0 |
| 3.07.01.01.005 | Tensimeter | Buah | 129 | 131,759,765 | 0 | 0 | 129 | 131,759,765 | 0 | 0 |
| 3.07.01.01.007 | Head Lamp (Alat Kedokteran Umum) | Buah | 2 | 7,381,118 | 0 | 0 | 2 | 7,381,118 | 0 | 0 |
| 3.07.01.01.008 | Waskom | Buah | 121 | 3,151,935 | 0 | 0 | 121 | 3,151,935 | 0 | 0 |
| 3.07.01.01.009 | Timbangan Badan (Alat Kedokteran Umum) | Buah | 6 | 222,933 | 0 | 0 | 6 | 222,933 | 0 | 0 |
| 3.07.01.01.010 | Timbangan Bayi | Buah | 11 | 5,230,072 | 0 | 0 | 11 | 5,230,072 | 0 | 0 |
| 3.07.01.01.011 | Kocher | Buah | 5 | 107,180 | 0 | 0 | 5 | 107,180 | 0 | 0 |
| 3.07.01.01.012 | Metal Chatheeter | Buah | 3 | 20,110 | 0 | 0 | 3 | 20,110 | 0 | 0 |
| 3.07.01.01.014 | Anaromische Pinset | Buah | 74 | 565,274 | 0 | 0 | 74 | 565,274 | 0 | 0 |
| 3.07.01.01.015 | Chirurgical Pinset | Buah | 78 | 580,796 | 0 | 0 | 78 | 580,796 | 0 | 0 |
| 3.07.01.01.017 | Arteriklem | Buah | 36 | 213,481 | 0 | 0 | 36 | 213,481 | 0 | 0 |
| 3.07.01.01.020 | Gunting Bengkok | Buah | 106 | 47,381,660 | 0 | 0 | 106 | 47,381,660 | 0 | 0 |
| 3.07.01.01.021 | Gunting Lurus | Buah | 81 | 745,602 | 0 | 0 | 81 | 745,602 | 0 | 0 |
| 3.07.01.01.025 | Ambubag | Buah | 26 | 70,318,155 | 0 | 0 | 26 | 70,318,155 | 0 | 0 |
| 3.07.01.01.026 | Tabung 02 | Buah | 4 | 2,900,000 | 0 | 0 | 4 | 2,900,000 | 0 | 0 |
| 3.07.01.01.028 | Autoclave Table | Buah | 1 | 2,000,000 | 0 | 0 | 1 | 2,000,000 | 0 | 0 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.01.032 | Bak Instrument (Stainles,Kaca,Email) | Buah | 59 | 8,281,950 | 0 | 0 | 59 | 8,281,950 | 0 | 0 |
| 3.07.01.01.033 | Bak Korentang (Stainles) | Buah | 9 | 265,242 | 0 | 0 | 9 | 265,242 | 0 | 0 |
| 3.07.01.01.036 | Bantal Angin/Wind Ring | Buah | 3 | 20,110 | 0 | 0 | 3 | 20,110 | 0 | 0 |
| 3.07.01.01.038 | Bed Side Monitor | Buah | 14 | 1,955,245,307 | 0 | 0 | 14 | 1,955,245,307 | 0 | 0 |
| 3.07.01.01.039 | Bed Skreen/Sherm | Buah | 1 | 85,744 | 0 | 0 | 1 | 85,744 | 0 | 0 |
| 3.07.01.01.042 | Brancard | Buah | 6 | 47,949,300 | 0 | 0 | 6 | 47,949,300 | 0 | 0 |
| 3.07.01.01.043 | Buli-Buli Panas | Buah | 4 | 33,255 | 0 | 0 | 4 | 33,255 | 0 | 0 |
| 3.07.01.01.047 | Centrifuge (Alat Kedokteran Umum) | Buah | 1 | 22,000,000 | 0 | 0 | 1 | 22,000,000 | 0 | 0 |
| 3.07.01.01.064 | Examination Lamp | Buah | 24 | 32,142,329 | 0 | 0 | 24 | 32,142,329 | 0 | 0 |
| 3.07.01.01.065 | Examination Table | Buah | 4 | 14,319,750 | 0 | 0 | 4 | 14,319,750 | 0 | 0 |
| 3.07.01.01.067 | Film Viewer | Buah | 1 | 2,465,000 | 0 | 0 | 1 | 2,465,000 | 0 | 0 |
| 3.07.01.01.068 | Flow Meter (Alat Kedokteran Umum) | Buah | 12 | 20,020,000 | 0 | 0 | 12 | 20,020,000 | 0 | 0 |
| 3.07.01.01.071 | Forcep Neagle/Kieland/Piper | Buah | 1 | 1,925,000 | 0 | 0 | 1 | 1,925,000 | 0 | 0 |
| 3.07.01.01.080 | Infusion Pump | Buah | 6 | 213,730,547 | 0 | 0 | 6 | 213,730,547 | 0 | 0 |
| 3.07.01.01.083 | Irrigator | Buah | 13 | 3,003,010 | 0 | 0 | 13 | 3,003,010 | 0 | 0 |
| 3.07.01.01.087 | Kom Stainles (Drain,Gaas,Tampon) | Buah | 2 | 171,488 | 0 | 0 | 2 | 171,488 | 0 | 0 |
| 3.07.01.01.088 | Korentang | Buah | 43 | 2,580,469 | 0 | 0 | 43 | 2,580,469 | 0 | 0 |
| 3.07.01.01.094 | Mangkok/Kom Betadin (Stainless,Keramik/China) | Buah | 90 | 449,666 | 0 | 0 | 90 | 449,666 | 0 | 0 |
| 3.07.01.01.097 | Lemari Obat (Kaca) | Buah | 1 | 257,231 | 0 | 0 | 1 | 257,231 | 0 | 0 |
| 3.07.01.01.105 | Nierbekhen | Buah | 21 | 170,398 | 0 | 0 | 21 | 170,398 | 0 | 0 |
| 3.07.01.01.113 | Pispot Anak | Buah | 1 | 74,538 | 0 | 0 | 1 | 74,538 | 0 | 0 |
| 3.07.01.01.114 | Pispot Dewasa | Buah | 139 | 30,658,370 | 0 | 0 | 139 | 30,658,370 | 0 | 0 |
| 3.07.01.01.120 | Reflex Hammer (Alat Kedokteran Umum) | Buah | 2 | 360,932 | 0 | 0 | 2 | 360,932 | 0 | 0 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.01.122 | Resusitasi Dewasa | Buah | 4 | 55,829,425 | 0 | 0 | 4 | 55,829,425 | 0 | 0 |
| 3.07.01.01.127 | Kursi Dorong | Buah | 6 | 12,316,200 | 0 | 0 | 6 | 12,316,200 | 0 | 0 |
| 3.07.01.01.134 | Suction Pump | Buah | 6 | 61,728,279 | 0 | 0 | 6 | 61,728,279 | 0 | 0 |
| 3.07.01.01.136 | Spatel Lidah | Buah | 4 | 20,442 | 0 | 0 | 4 | 20,442 | 0 | 0 |
| 3.07.01.01.138 | Sputum Bak/Pot | Buah | 35 | 3,834,932 | 0 | 0 | 35 | 3,834,932 | 0 | 0 |
| 3.07.01.01.139 | Standar Infus | Buah | 66 | 61,626,110 | 0 | 0 | 66 | 61,626,110 | 0 | 0 |
| 3.07.01.01.140 | Standar Waskom | Buah | 5 | 10,500,000 | 0 | 0 | 5 | 10,500,000 | 0 | 0 |
| 3.07.01.01.144 | Syringe Pump (Alat Kedokteran Umum) | Buah | 8 | 327,755,772 | 0 | 0 | 8 | 327,755,772 | 0 | 0 |
| 3.07.01.01.146 | Termometer Mercury Untuk Suhu Badan | Buah | 72 | 1,046,547 | 0 | 0 | 72 | 1,046,547 | 0 | 0 |
| 3.07.01.01.151 | Tromol Has | Buah | 81 | 11,466,543 | 0 | 0 | 81 | 11,466,543 | 0 | 0 |
| 3.07.01.01.152 | Urinal | Buah | 73 | 21,503,744 | 0 | 0 | 73 | 21,503,744 | 0 | 0 |
| 3.07.01.01.154 | Utility Trolly | Buah | 46 | 172,364,129 | 0 | 0 | 46 | 172,364,129 | 0 | 0 |
| 3.07.01.01.999 | Alat Kedokteran Umum Lainnya | | 7 | 21,626,000 | 0 | 0 | 7 | 21,626,000 | 0 | 0 |
| 3.07.01.02.002 | Dental Unit | Buah | 1 | 17,118,700 | 0 | 0 | 1 | 17,118,700 | 0 | 0 |
| 3.07.01.02.003 | Dental X-Ray Unit | Buah | 0 | 0 | 1 | 11,657,225 | 0 | 0 | 1 | 11,657,225 |
| 3.07.01.02.015 | Detal Sergion Set | Buah | 1 | 9,895,000 | 0 | 0 | 1 | 9,895,000 | 0 | 0 |
| 3.07.01.02.022 | Amalgamator | Buah | 1 | 3,001,024 | 0 | 0 | 1 | 3,001,024 | 0 | 0 |
| 3.07.01.03.001 | Genekologi Tabel | Buah | 2 | 7,266,616 | 0 | 0 | 2 | 7,266,616 | 0 | 0 |
| 3.07.01.03.006 | Speculum | Buah | 14 | 417,524 | 0 | 0 | 14 | 417,524 | 0 | 0 |
| 3.07.01.03.008 | Uterin Zone | Buah | 10 | 103,668 | 0 | 0 | 10 | 103,668 | 0 | 0 |
| 3.07.01.04.001 | Minor Surgeri Set | Buah | 1 | 6,214,067 | 0 | 0 | 1 | 6,214,067 | 0 | 0 |
| 3.07.01.04.011 | Anaesthesi App | Buah | 2 | 1,366,948,993 | 0 | 0 | 2 | 1,366,948,993 | 0 | 0 |
| 3.07.01.04.012 | Operating Table Bedah | Buah | 0 | 0 | 2 | 1,004,605,894 | 0 | 0 | 2 | 1,004,605,894 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.04.013 | Electro Surgery Unit | Buah | 1 | 32,394,749 | 0 | 0 | 1 | 32,394,749 | 0 | 0 |
| 3.07.01.04.015 | Operating Microscope (Alat Kedokteran Bedah) | Buah | 0 | 0 | 1 | 111,449,469 | 0 | 0 | 1 | 111,449,469 |
| 3.07.01.04.024 | Mobile X-Ray C-Arm | Buah | 0 | 0 | 1 | 985,000,000 | 0 | 0 | 1 | 985,000,000 |
| 3.07.01.04.048 | Ceiling Operating Lamp 7 M Halogen | Buah | 4 | 15,731,245 | 0 | 0 | 4 | 15,731,245 | 0 | 0 |
| 3.07.01.04.074 | Emergency Trolley | Buah | 1 | 3,230,654 | 0 | 0 | 1 | 3,230,654 | 0 | 0 |
| 3.07.01.04.084 | Hak Langen Beck | Buah | 4 | 350,768 | 0 | 0 | 4 | 350,768 | 0 | 0 |
| 3.07.01.04.188 | Troicart (Alat Kedokteran Bedah) | Buah | 4 | 2,200,000 | 0 | 0 | 4 | 2,200,000 | 0 | 0 |
| 3.07.01.04.999 | Alat Kedokteran Bedah Lainnya | | 26 | 132,000,300 | 0 | 0 | 26 | 132,000,300 | 0 | 0 |
| 3.07.01.05.011 | Gynecological Examining Table | Buah | 4 | 25,447,000 | 1 | 14,201,550 | 5 | 39,648,550 | 0 | 0 |
| 3.07.01.05.027 | Oxygen Regulator | Buah | 56 | 32,944,906 | 0 | 0 | 56 | 32,944,906 | 0 | 0 |
| 3.07.01.05.055 | Foetal Monitoring | Buah | 1 | 58,944,405 | 0 | 0 | 1 | 58,944,405 | 0 | 0 |
| 3.07.01.05.083 | Dopler (Fetal Heart Sound Detector) | Buah | 5 | 45,818,714 | 0 | 0 | 5 | 45,818,714 | 0 | 0 |
| 3.07.01.05.095 | Kogel Tang | Buah | 6 | 514,464 | 0 | 0 | 6 | 514,464 | 0 | 0 |
| 3.07.01.05.121 | U S G For Obsgyn | Buah | 1 | 94,275,036 | 0 | 0 | 1 | 94,275,036 | 0 | 0 |
| 3.07.01.06.015 | Laryngoscope | Buah | 8 | 49,046,238 | 0 | 0 | 8 | 49,046,238 | 0 | 0 |
| 3.07.01.07.010 | Set Of Trial Lensess In Case With Trial Frame | Buah | 1 | 5,846,151 | 0 | 0 | 1 | 5,846,151 | 0 | 0 |
| 3.07.01.07.011 | Lensometer | Buah | 1 | 2,143,589 | 0 | 0 | 1 | 2,143,589 | 0 | 0 |
| 3.07.01.07.032 | Opthalmoscope | Buah | 5 | 11,778,088 | 0 | 0 | 5 | 11,778,088 | 0 | 0 |
| 3.07.01.07.033 | Slit Lamp (Alat Kedokteran Mata) | Buah | 1 | 101,268,225 | 0 | 0 | 1 | 101,268,225 | 0 | 0 |
| 3.07.01.07.035 | Trial Lens & Frame Set | Buah | 1 | 682,000 | 0 | 0 | 1 | 682,000 | 0 | 0 |
| 3.07.01.08.016 | Elektrocardiograph (ECG) 1 Chanel | Buah | 2 | 57,600,000 | 0 | 0 | 2 | 57,600,000 | 0 | 0 |
| 3.07.01.08.020 | Spirometer (Alat Kedokteran Bagian Penyakit Dalam) | Buah | 1 | 6,859,484 | 0 | 0 | 1 | 6,859,484 | 0 | 0 |
| 3.07.01.08.024 | Nebulizer | Buah | 2 | 9,850,000 | 0 | 0 | 2 | 9,850,000 | 0 | 0 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 36
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.08.030 | Ultra Sono Graphy (USG) Internal Medicine | Buah | 1 | 73,696,583 | 0 | 0 | 1 | 73,696,583 | 0 | 0 |
| 3.07.01.08.033 | Ventilator Internal Medicine | Buah | 9 | 3,648,354,198 | 0 | 0 | 9 | 3,648,354,198 | 0 | 0 |
| 3.07.01.08.068 | Defibrilator | Buah | 1 | 189,000,000 | 0 | 0 | 1 | 189,000,000 | 0 | 0 |
| 3.07.01.08.096 | Gredesan | Buah | 21 | 180,029,120 | 0 | 0 | 21 | 180,029,120 | 0 | 0 |
| 3.07.01.08.101 | Hyper Hypothermia System (Alat Kedokteran Bagian Penyakit Dalam) | Buah | 1 | 492,694,500 | 0 | 0 | 1 | 492,694,500 | 0 | 0 |
| 3.07.01.08.130 | Pulse Oxymetry | Buah | 8 | 20,304,408 | 0 | 0 | 8 | 20,304,408 | 0 | 0 |
| 3.07.01.08.159 | Vacum Ectrator (AB) | Buah | 4 | 50,237,400 | 0 | 0 | 4 | 50,237,400 | 0 | 0 |
| 3.07.01.10.009 | Premature Infant Incubator | Buah | 2 | 72,000,000 | 1 | 207,900,000 | 2 | 72,000,000 | 1 | 207,900,000 |
| 3.07.01.10.013 | Water Seal Drainage Set | Buah | 1 | 1,100,000 | 0 | 0 | 1 | 1,100,000 | 0 | 0 |
| 3.07.01.10.067 | Pediatric/Infant Ventilator (Alat Kedokteran Anak) | Buah | 1 | 441,855,000 | 0 | 0 | 1 | 441,855,000 | 0 | 0 |
| 3.07.01.10.074 | Incubator Transport | Buah | 2 | 103,954,700 | 0 | 0 | 2 | 103,954,700 | 0 | 0 |
| 3.07.01.10.999 | Alat Kedokteran Anak Lainnya | | 11 | 23,420,100 | 0 | 0 | 11 | 23,420,100 | 0 | 0 |
| 3.07.01.11.054 | Scissors Bandage | Buah | 1 | 427,616 | 0 | 0 | 1 | 427,616 | 0 | 0 |
| 3.07.01.12.013 | Electro Stimulation & Analgesia | Buah | 1 | 5,000,000 | 0 | 0 | 1 | 5,000,000 | 0 | 0 |
| 3.07.01.12.020 | Faradic-Galvanic Therapy | Buah | 1 | 17,465,962 | 0 | 0 | 1 | 17,465,962 | 0 | 0 |
| 3.07.01.12.025 | Infra Red & Ultraviolet | Buah | 1 | 7,288,202 | 0 | 0 | 1 | 7,288,202 | 0 | 0 |
| 3.07.01.12.030 | Micro Wave Diathermy | Buah | 2 | 16,000,000 | 1 | 138,126,854 | 2 | 16,000,000 | 1 | 138,126,854 |
| 3.07.01.12.037 | Short Wave Diathermy | Buah | 3 | 35,500,000 | 2 | 381,344,514 | 3 | 35,500,000 | 2 | 381,344,514 |
| 3.07.01.13.001 | Electro Encephalograph (Alat Kedokteran Neurologi (syaraf)) | Buah | 0 | 0 | 1 | 283,700,000 | 0 | 0 | 1 | 283,700,000 |
| 3.07.01.14.001 | Electrocardiograph | Buah | 7 | 119,330,580 | 0 | 0 | 7 | 119,330,580 | 0 | 0 |
| 3.07.01.14.005 | Central Suction (Alat Kedokteran Jantung) | Buah | 6 | 21,600,000 | 0 | 0 | 6 | 21,600,000 | 0 | 0 |

KEMENTERIAN KESEHATAN
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RSUP DR. SOERADJI TIRTONEGORO KLATEN

# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.14.022 | ECG 3 Channel | Buah | 6 | 272,150,458 | 0 | 0 | 6 | 272,150,458 | 0 | 0 |
| 3.07.01.14.023 | Echo Cardiograph System | Buah | 0 | 0 | 1 | 975,000,000 | 0 | 0 | 1 | 975,000,000 |
| 3.07.01.14.027 | EKG Monitor | Buah | 4 | 105,422,872 | 0 | 0 | 4 | 105,422,872 | 0 | 0 |
| 3.07.01.14.999 | Alat Kedokteran Jantung Lainnya | | 4 | 4,140,000 | 0 | 0 | 4 | 4,140,000 | 0 | 0 |
| 3.07.01.15.009 | General Purpose X-Ray Unit | Buah | 1 | 257,230,657 | 1 | 992,000,000 | 1 | 257,230,657 | 1 | 992,000,000 |
| 3.07.01.15.010 | X-Ray Tomography Unit | Buah | 1 | 364,410,098 | 0 | 0 | 1 | 364,410,098 | 0 | 0 |
| 3.07.01.15.017 | X-Ray Mobile Unit | Buah | 1 | 102,866,540 | 1 | 276,272,156 | 1 | 102,866,540 | 1 | 276,272,156 |
| 3.07.01.16.018 | CT Scanner | Buah | 1 | 4,770,000,000 | 0 | 0 | 1 | 4,770,000,000 | 0 | 0 |
| 3.07.01.20.011 | Kasur Anti Decubitus | Buah | 17 | 23,218,800 | 0 | 0 | 17 | 23,218,800 | 0 | 0 |
| 3.07.01.21.002 | Automatic Film Processor | Buah | 0 | 0 | 2 | 376,000,000 | 0 | 0 | 2 | 376,000,000 |
| 3.07.01.21.032 | Meja Obat | Buah | 3 | 154,338 | 0 | 0 | 3 | 154,338 | 0 | 0 |
| 3.07.01.21.045 | Suture Episiotomy Set | Buah | 2 | 1,282,860 | 0 | 0 | 2 | 1,282,860 | 0 | 0 |
| 3.07.01.21.999 | Alat Kedokteran Gawat Darurat Lainnya | | 1 | 39,727,000 | 0 | 0 | 1 | 39,727,000 | 0 | 0 |
| 3.07.01.23.999 | Alat Kedokteran Bedah Orthopedi Lainnya | | 1 | 1,590,000 | 0 | 0 | 1 | 1,590,000 | 0 | 0 |
| 3.07.01.26.001 | Continous Suction Unit | Buah | 4 | 31,441,529 | 0 | 0 | 4 | 31,441,529 | 0 | 0 |
| 3.08.01.11.001 | Centrifuge (Alat Laboratorium Umum) | Buah | 2 | 32,594,730 | 0 | 0 | 2 | 32,594,730 | 0 | 0 |
| 3.08.01.11.002 | Water Bath (Alat Laboratorium Umum) | Buah | 1 | 49,166,132 | 0 | 0 | 1 | 49,166,132 | 0 | 0 |
| 3.08.01.11.003 | Incubator (Alat Laboratorium Umum) | Buah | 3 | 55,752,796 | 0 | 0 | 3 | 55,752,796 | 0 | 0 |
| 3.08.01.11.020 | Microscope | Buah | 1 | 12,275,000 | 0 | 0 | 1 | 12,275,000 | 0 | 0 |
| 3.08.01.11.037 | Counter Meter | Buah | 1 | 233,846 | 0 | 0 | 1 | 233,846 | 0 | 0 |
| 3.08.01.12.071 | Microcentrifuge | Buah | 1 | 41,976,000 | 0 | 0 | 1 | 41,976,000 | 0 | 0 |
| 3.08.01.13.007 | Fotometer | Buah | 1 | 177,583,910 | 0 | 0 | 1 | 177,583,910 | 0 | 0 |
| 3.08.01.13.028 | Destilator (Alat Laboratorium Kimia) | Buah | 3 | 18,313,923 | 0 | 0 | 3 | 18,313,923 | 0 | 0 |

KEMENTERIAN KESEHATAN
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# LAPORAN BARANG KUASA PENGGUNA TAHUNAN
## INTRAKOMPTABEL
## RINCIAN PER SUB-SUB KELOMPOK BARANG
## TAHUN ANGGARAN 2019



NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.13.102 | Blood Gas Analyzer (Alat Laboratorium Kimia) | Buah | 0 | 0 | 1 | 150,000,000 | 0 | 0 | 1 | 150,000,000 |
| 3.08.01.14.008 | Centrifuge Hematocrit | Buah | 1 | 26,156,275 | 0 | 0 | 1 | 26,156,275 | 0 | 0 |
| 3.08.01.14.015 | Microscope Binoculair | Buah | 7 | 189,614,790 | 0 | 0 | 7 | 189,614,790 | 0 | 0 |
| 3.08.01.14.017 | Automatic Microtome Knife Sharpener | Buah | 0 | 0 | 1 | 179,052,402 | 0 | 0 | 1 | 179,052,402 |
| 3.08.01.14.024 | Rotator | Buah | 1 | 50,684,573 | 0 | 0 | 1 | 50,684,573 | 0 | 0 |
| 3.08.01.14.035 | Magnetic Stirer (Alat Laboratorium Patologi) | Buah | 1 | 50,179,465 | 0 | 0 | 1 | 50,179,465 | 0 | 0 |
| 3.08.01.14.999 | Alat Laboratorium Patologi Lainnya | | 17 | 14,025,000 | 0 | 0 | 17 | 14,025,000 | 0 | 0 |
| 3.08.01.16.010 | Sentrifus Hematokrit | Buah | 1 | 5,500,000 | 0 | 0 | 1 | 5,500,000 | 0 | 0 |
| 3.08.01.35.055 | Micronair | Buah | 1 | 16,500,000 | 0 | 0 | 1 | 16,500,000 | 0 | 0 |
| 3.10.01.02.001 | P.C Unit | Buah | 60 | 340,838,514 | 0 | 0 | 60 | 340,838,514 | 0 | 0 |
| 3.10.01.02.002 | Lap Top | Buah | 10 | 97,351,627 | 4 | 44,154,200 | 10 | 97,351,627 | 4 | 44,154,200 |
| 3.10.02.01.007 | Disk Pack (Peralatan Mainframe) | Buah | 3 | 12,310,600 | 0 | 0 | 3 | 12,310,600 | 0 | 0 |
| 3.10.02.02.010 | Scanner (Peralatan Mini Komputer) | Buah | 1 | 1,157,750 | 0 | 0 | 1 | 1,157,750 | 0 | 0 |
| 3.10.02.03.001 | CPU (Peralatan Personal Komputer) | Buah | 1 | 567,705 | 0 | 0 | 1 | 567,705 | 0 | 0 |
| 3.10.02.03.002 | Monitor | Buah | 6 | 908,327 | 0 | 0 | 6 | 908,327 | 0 | 0 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 76 | 169,177,167 | 0 | 0 | 76 | 169,177,167 | 0 | 0 |
| 3.10.02.03.010 | CD Writter | Buah | 1 | 454,100 | 0 | 0 | 1 | 454,100 | 0 | 0 |
| 3.10.02.04.003 | Hub | Buah | 5 | 6,029,600 | 0 | 0 | 5 | 6,029,600 | 0 | 0 |
| 3.15.02.05.999 | Sepatu Lapangan Lainnya | | 23 | 9,801,000 | 0 | 0 | 23 | 9,801,000 | 0 | 0 |
| 3.19.01.03.003 | Matras | Buah | 15 | 33,000,000 | 0 | 0 | 15 | 33,000,000 | 0 | 0 |
| 4.01.01.06.001 | Bangunan Rumah Sakit Umum | Unit | 4 | 2,333,672,000 | 0 | 0 | 4 | 2,333,672,000 | 0 | 0 |
| 4.01.01.30.999 | Bangunan Lainnya | | 0 | 0 | 1 | 112,625,000 | 0 | 0 | 1 | 112,625,000 |
| 5.03.03.01.001 | Instalasi Pengolahan Sampah Organik Sistem | Unit | 2 | 460,500,000 | 0 | 0 | 2 | 460,500,000 | 0 | 0 |

KEMENTERIAN KESEHATAN
DITJEN PELAYANAN KESEHATAN
RSUP DR. SOERADJI TIRTONEGORO KLATEN

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2019

Tanggal : 13-01-2020
Halaman : 39
Kode Lap. : LBSISSKT

NAMA UAKPB : 024.04.03.415573 RSUP DR. SOERADJI TIRTONEGORO KLATEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | Pembakaran | | | | | | | | | |
| 5.03.08.02.001 | Instalasi Jaringan Pipa Gas Primer | Unit | 1 | 23,298,000 | 0 | 0 | 1 | 23,298,000 | 0 | 0 |
| TOTAL | | | | 684,801,288,233 | | 45,908,312,582 | | 32,346,517,622 | | 698,363,083,193 |

Klaten, 31 Desember 2019
Penanggung Jawab UAKPB
Direktur Utama

KEMENTERIAN KESEHATAN
RSUP Dr. SOERADJI TIRTONEGORO KLATEN
DITJEN PELAYANAN KESEHATAN

dr. Endang Widyaswati, M.Kes
NIP 196402141990022001