LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 **KEMENTERIAN KESEHATAN**
UAKPB : 415573 **RSU PUSAT DR. SOERADJI TIRTONEGORO**

Tgl Data : 14/01/26 6:33 AM
Tgl Cetak : 14/01/26 11:47 AM
Halaman : 1
Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					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**		**67,549**	**243,242,276,868**	**0**	**0**	**0**	**0**	**67,549**	**243,242,276,868**
2010104003	Tanah Bangunan Rumah Sakit	M2	67,549	243,242,276,868	0	0	0	0	67,549	243,242,276,868
132111	**Peralatan dan Mesin**		**18,943**	**584,686,727,944**	**664**	**25,533,331,455**	**1,529**	**17,012,238,553**	**18,078**	**593,207,820,846**
3080156999	Lainnya (Alat Laboratorium Lainnya)	dummy	15	9,166,386,858	0	0	0	0	15	9,166,386,858
3070101026	Tabung 02	Buah	108	295,057,541	0	0	0	0	108	295,057,541
3070101140	Standar Waskom	Buah	13	34,137,336	2	4,773,000	0	0	15	38,910,336
3050204006	Kipas Angin	Buah	26	52,753,200	0	0	9	18,529,500	17	34,223,700
3020202003	Kursi Roda	Unit	14	83,727,272	0	0	0	0	14	83,727,272
3050206047	Mesin Obras	Buah	1	16,095,000	0	0	0	0	1	16,095,000
3090204013	Tang Penjepit	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3070107093	Snellen Chard	Buah	1	31,350,000	0	0	0	0	1	31,350,000
3070104088	Herniotomi Set	Buah	2	251,541,589	0	0	0	0	2	251,541,589
3080119999	Alat Laboratorium Farmasi Lainnya	dummy	7	1,131,656,791	0	0	0	0	7	1,131,656,791
3070124004	Icu Bed Electric	Buah	8	953,136,904	0	0	0	0	8	953,136,904
3050205008	Kitchen Set	Buah	2	5,301,000	0	0	0	0	2	5,301,000
3070107043	Keratometer	Buah	1	444,908,000	0	0	0	0	1	444,908,000
3070104011	Anaesthesi App	Buah	20	15,325,020,408	0	0	0	0	20	15,325,020,408
3070299999	Alat Kesehatan Umum Lainnya	dummy	4	2,074,845,000	0	0	0	0	4	2,074,845,000
3080150006	Pulvarezer	Buah	4	8,850,000	0	0	0	0	4	8,850,000
3070101069	Flow Meter 02	Buah	89	143,900,000	0	0	15	26,465,000	74	117,435,000
3050206080	Bracket Standing Peralatan	Buah	4	17,224,580	0	0	0	0	4	17,224,580
3050105002	Hydrant	Buah	1	390,555,264	0	0	0	0	1	390,555,264
3060101068	Encoder/Decoder	Buah	1	899,000	0	0	0	0	1	899,000
3070110009	Premature Infant Incubator	Buah	23	4,630,019,312	1	185,000,000	3	594,728,501	21	4,220,290,811
3050204001	Lemari Es	Buah	206	546,986,063	0	0	23	47,580,282	183	499,405,781
3050201009	Meja Komputer	Buah	101	282,691,700	0	0	13	21,776,700	88	260,915,000
3060102042	Rak Peralatan	Buah	9	47,333,000	0	0	0	0	9	47,333,000
3050201015	Meja Marmer	Buah	5	30,279,257	0	0	0	0	5	30,279,257
3050205005	Rice Cooker (Alat Dapur)	Buah	1	1,870,000	0	0	0	0	1	1,870,000
3050205009	Tabung Gas	Buah	8	8,320,000	0	0	2	2,080,000	6	6,240,000
3080156085	Alat Penyaring	Buah	3	235,211,830	0	0	2	123,200,000	1	112,011,830
3030208001	Tanggem	Buah	1	1,584,000	0	0	0	0	1	1,584,000
3080602035	Standard Gas Generator	Buah	1	798,052,500	0	0	0	0	1	798,052,500
3080605036	Refrigerator/Freezer	Buah	14	1,274,314,000	0	0	1	8,500,000	13	1,265,814,000
3100102999	Personal Komputer Lainnya	dummy	3	12,672,000	0	0	0	0	3	12,672,000
3070125001	Bedside Monitor	Buah	7	320,540,000	1	114,423,906	0	0	8	434,963,906
3050203003	Mesin Pemotong Rumput	Buah	2	8,449,000	1	1,615,183	0	0	3	10,064,183

LAPORAN BARANG PENGGUNA
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 **KEMENTERIAN KESEHATAN**
UAKPB : 415573 **RSU PUSAT DR. SOERADJI TIRTONEGORO**

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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105017	Mesin Absensi	Buah	14	68,243,200	0	0	2	18,997,000	12	49,246,200
3060303999	Peralatan Pemancar VHF/FM Lainnya	dummy	1	98,000,000	0	0	0	0	1	98,000,000
3050206045	Coffee Maker	Buah	5	13,238,526	0	0	0	0	5	13,238,526
3070112013	Electro Stimulation & Analgesia	Buah	1	16,877,000	0	0	0	0	1	16,877,000
3040106043	Alat Pencacah Daun	Buah	1	18,700,000	0	0	1	18,700,000	0	0
3050206007	Loudspeaker	Buah	23	103,978,872	2	32,391,000	0	0	25	136,369,872
3050105007	CCTV - Camera Control Television System	Buah	20	2,290,096,268	0	0	2	168,516,141	18	2,121,580,127
3070101152	Urinal	Buah	230	343,230,507	0	0	53	70,061,028	177	273,169,479
3070104038	Basic Surgical Instrument	Buah	5	707,648,000	0	0	0	0	5	707,648,000
3070101064	Examination Lamp	Buah	43	178,509,426	0	0	4	6,972,928	39	171,536,498
3070107086	Phacoemulsi Fication	Buah	1	949,740,000	0	0	0	0	1	949,740,000
3080112007	Sentrifuge Untuk Microplate	Buah	2	154,000,000	0	0	0	0	2	154,000,000
3070112037	Short Wave Diathermy	Buah	2	376,006,400	0	0	0	0	2	376,006,400
3070108159	Vacum Ectrator (AB)	Buah	1	107,800,000	0	0	0	0	1	107,800,000
3090407022	Layar Proyektor	Buah	2	6,980,000	0	0	0	0	2	6,980,000
3070101068	Flow Meter (Alat Kedokteran Umum)	Buah	145	358,809,968	14	27,298,292	8	14,960,000	151	371,148,260
3060101098	Mixer Sound Sistem	unit	0	0	1	5,300,000	0	0	1	5,300,000
3100203015	External CD/ DVD Drive (ROM)	Buah	2	693,000	0	0	2	693,000	0	0
3070104089	Hernia Instrumen Set	Buah	3	245,699,946	0	0	0	0	3	245,699,946
3070101065	Examination Table	Buah	62	791,948,795	0	0	2	31,332,735	60	760,616,060
3150302013	Tenda Sangga	Buah	1	2,999,000	0	0	0	0	1	2,999,000
3060101061	Paging Mic	Buah	2	2,900,000	0	0	0	0	2	2,900,000
3070114022	ECG 3 Channel	Buah	6	175,359,778	0	0	3	80,852,839	3	94,506,939
3050204013	Air Curtain	Buah	2	27,647,722	0	0	0	0	2	27,647,722
3070113001	Electro Encephalograph (Alat Kedokteran Neurologi (syaraf))	Buah	3	2,055,299,230	0	0	0	0	3	2,055,299,230
3070121024	ENT Treatment Unit	Buah	1	362,800,000	0	0	0	0	1	362,800,000
3070115002	Apron	Buah	43	446,103,325	0	0	0	0	43	446,103,325
3050205035	Meja Dapur	UNIT	3	36,212,640	0	0	0	0	3	36,212,640
3070101093	Magil Tang (Dewasa,Anak)	Buah	1	1,015,750	0	0	0	0	1	1,015,750
3150302005	Tenda	Buah	8	166,043,000	0	0	0	0	8	166,043,000
3050105008	Papan Visual/Papan Nama	Buah	74	1,302,279,401	1	179,820,000	35	192,648,408	40	1,289,450,993
3070104161	Set Laparoscope	Buah	7	6,158,196,750	1	729,000,000	0	0	8	6,887,196,750
3070104027	Instrument Bedah Syaraf	Buah	7	11,633,452,697	0	0	0	0	7	11,633,452,697
3070107061	Echoscan, Usg Mata	Buah	1	416,900,000	0	0	0	0	1	416,900,000
3150301021	Tandu	Buah	0	0	1	2,830,500	0	0	1	2,830,500
3070110065	Baby Incubator (Alat Kedokteran Anak)	Buah	2	1,524,000,000	0	0	0	0	2	1,524,000,000
3170120011	Screw Feeder	Buah	8	11,748,000	0	0	0	0	8	11,748,000

LAPORAN BARANG PENGGUNA
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

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Kode Lap : lap_bmn_intra_satker_poc

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070116018	CT Scanner	Buah	2	14,829,410,574	0	0	0	0	2	14,829,410,574
3050206032	Seterika	Buah	4	584,791,895	0	0	0	0	4	584,791,895
3070113999	Alat Kedokteran Neurologi (Syaraf) Lainnya	dummy	6	2,626,482,284	0	0	0	0	6	2,626,482,284
3100204001	Server	Buah	12	1,941,396,972	0	0	0	0	12	1,941,396,972
3050205007	Rice Warmer	Buah	2	4,510,000	1	1,465,000	0	0	3	5,975,000
3050104014	Mobile File	Buah	5	1,061,220,607	0	0	0	0	5	1,061,220,607
3030212018	Mesin Blower Listrik / Mekanik	Buah	1	875,000	0	0	0	0	1	875,000
3080112999	Alat Laboratorium Microbiologi Lainnya	dummy	10	1,360,377,246	0	0	0	0	10	1,360,377,246
3080158089	Komponen/Alat Pengolah Data	unit	1	47,619,000	0	0	0	0	1	47,619,000
3070106137	Tonsil Suction Tube	Buah	10	6,689,914	0	0	0	0	10	6,689,914
3070107054	Binoculair Loupe (Alat Kedokteran Mata)	Buah	1	803,000	0	0	0	0	1	803,000
3050205010	Mesin Giling Bumbu	Buah	2	2,018,500	0	0	0	0	2	2,018,500
3050206083	Lampu Tegak/ Standing Lamp	dummy	1	1,795,000	0	0	0	0	1	1,795,000
3050104016	Roll Opek	Buah	7	295,841,152	0	0	0	0	7	295,841,152
3070106087	Nasal Canule Adsen	Buah	3	170,775,000	0	0	0	0	3	170,775,000
3050205019	Mixer	Buah	2	2,450,000	0	0	0	0	2	2,450,000
3070101080	Infusion Pump	Buah	144	3,263,543,588	8	209,750,000	28	599,292,555	124	2,874,001,033
3080118022	Food Trolley	Buah	3	23,736,240	2	94,500,000	0	0	5	118,236,240
3080802019	Digital Caliper	Buah	1	1,605,450	0	0	0	0	1	1,605,450
3100203004	Scanner (Peralatan Personal Komputer)	Buah	29	280,233,730	3	29,451,000	0	0	32	309,684,730
3070102005	Dental Hand Instruments Set	Buah	1	2,207,700	0	0	0	0	1	2,207,700
3070120011	Kasur Anti Decubitus	Buah	48	108,558,841	13	30,820,000	28	68,456,279	33	70,922,562
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	27	52,698,680	67	123,210,000	0	0	94	175,908,680
3030212025	Mesin Pompa air PMK	Buah	9	76,239,400	0	0	1	2,992,000	8	73,247,400
3070108042	ESWL	Buah	1	4,747,689,000	0	0	0	0	1	4,747,689,000
3070106999	Alat Kedokteran THT Lainnya	dummy	43	2,102,518,977	0	0	2	96,700,406	41	2,005,818,571
3070104141	Orthopedi Instrument Set	Buah	14	2,688,628,290	0	0	2	146,820,084	12	2,541,808,206
3050206014	Microphone	Buah	7	24,912,600	2	4,595,000	0	0	9	29,507,600
3070101119	Pulse Oximeter	Buah	1	71,408,586	0	0	0	0	1	71,408,586
3150302012	Tenda Pleton (Alat Pendukung Pencarian)	Buah	1	5,831,000	0	0	0	0	1	5,831,000
3070106110	Set Canule Besar	Buah	5	609,545,000	0	0	0	0	5	609,545,000
3080103007	Water Test	Buah	1	374,310,000	0	0	0	0	1	374,310,000
3070104102	Knabel Tang (Alat Kedokteran Bedah)	Buah	2	17,600,000	0	0	0	0	2	17,600,000
3100204030	Network Cable Tester	Buah	1	1,200,000	0	0	0	0	1	1,200,000
3060206001	Publik Address (Lapangan)	Buah	1	97,671,200	0	0	0	0	1	97,671,200
3070121036	Obsgyn Operating Set	Buah	1	113,214,970	0	0	0	0	1	113,214,970
3070104036	Arthroscopy	Buah	12	5,997,842,250	1	555,000,000	0	0	13	6,552,842,250

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

Tgl Data : 14/01/26 6:33 AM
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Halaman : 4
Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070104048	Ceiling Operating Lamp 7 M Halogen	Buah	7	3,040,000,000	0	0	1	222,000,000	6	2,818,000,000
3070126006	Multi Purpose Operating Table	Buah	1	550,919,000	0	0	0	0	1	550,919,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	1	224,000,000	0	0	0	0	1	224,000,000
3070102999	Alat Kedokteran Gigi Lainnya	dummy	23	366,453,975	0	0	0	0	23	366,453,975
3070105057	Cardiotocography	Buah	6	509,854,137	1	21,500,000	2	222,006,445	5	309,347,692
3070108068	Defibrilator	Buah	20	2,689,317,369	1	26,099,900	6	656,414,099	15	2,059,003,170
3080111020	Microscope	Buah	2	104,026,180	1	69,930,000	0	0	3	173,956,180
3150299999	Alat Pelindung Lainnya	dummy	53	488,746,250	0	0	1	962,500	52	487,783,750
3030101018	Mesin Kompresor	Buah	10	54,148,494	0	0	0	0	10	54,148,494
3070115999	Alat Kedokteran Radiodiagnostic Lainnya	dummy	3	946,872,100	0	0	0	0	3	946,872,100
3070101097	Lemari Obat (Kaca)	Buah	15	265,705,500	0	0	1	36,800,000	14	228,905,500
3100203003	Printer (Peralatan Personal Komputer)	Buah	312	1,074,838,890	16	56,071,255	3	11,089,380	325	1,119,820,765
3070112038	Shoulder Whell Exercise	Buah	0	0	1	9,064,980	0	0	1	9,064,980
3070123004	Boor Reamer	Buah	4	530,284,800	0	0	0	0	4	530,284,800
3070104024	Mobile X-Ray C-Arm	Buah	2	2,712,671,077	0	0	0	0	2	2,712,671,077
3050299999	Alat Rumah Tangga Lainnya	dummy	14	208,584,256	2	43,800,550	0	0	16	252,384,806
3070109001	Autopsy Table	Buah	1	494,313,138	0	0	0	0	1	494,313,138
3080111003	Incubator (Alat Laboratorium Umum)	Buah	4	284,689,068	0	0	0	0	4	284,689,068
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	4	175,791,466	0	0	0	0	4	175,791,466
3070101134	Suction Pump	Buah	39	470,409,059	0	0	4	57,515,636	35	412,893,423
3190103019	Massage Chair	Buah	2	62,000,000	0	0	0	0	2	62,000,000
3130102003	Sumur Pemboran Air	Buah	5	9,392,500	0	0	0	0	5	9,392,500
3030308017	Stopwatch	Buah	2	748,000	0	0	0	0	2	748,000
3060102128	Camera Digital	Buah	10	81,532,793	0	0	0	0	10	81,532,793
3070115014	MRI (Magnitic Resonanse/Imaging)	Buah	1	20,272,727,273	0	0	0	0	1	20,272,727,273
3080112082	Microscope Tringular	Buah	1	385,000,000	0	0	0	0	1	385,000,000
3070104121	Mayo Table Stand Mobile, Stainles Steel	Buah	2	54,426,000	0	0	0	0	2	54,426,000
3070101083	Irrigator	Buah	9	6,694,500	0	0	6	4,463,000	3	2,231,500
3070112025	Infra Red & Ultraviolet	Buah	2	7,500,000	0	0	2	7,500,000	0	0
3050205006	Oven Listrik	Buah	12	62,973,900	1	83,405,400	0	0	13	146,379,300
3080114026	Plasma Extrator	Buah	1	79,000,000	0	0	0	0	1	79,000,000
3070107036	Opthalmic Laser (Alat Kedokteran Mata)	Buah	1	576,648,804	0	0	0	0	1	576,648,804
3040199999	Alat Pengolahan Lainnya	dummy	3	2,309,479,281	0	0	0	0	3	2,309,479,281
3070114008	Blood Pressure Monitor (Alat Kedokteran Jantung)	Buah	0	0	10	245,000,000	0	0	10	245,000,000
3100203999	Peralatan Personal Komputer Lainnya	dummy	5	2,030,085,831	0	0	0	0	5	2,030,085,831
3030205999	Perkakas Standard (Standard Tools) Lainnya	dummy	2	3,675,000	0	0	0	0	2	3,675,000
3070107102	Vitrectomy Unit	Buah	1	2,403,364,896	0	0	0	0	1	2,403,364,896

LAPORAN BARANG PENGGUNA
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

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Halaman : 5
Kode Lap : lap_bmn_intra_satker_poc

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105070	Kotak Surat	Buah	1	1,187,500	0	0	0	0	1	1,187,500
3070103006	Speculum	Buah	6	4,980,451	0	0	0	0	6	4,980,451
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	69	1,127,035,466	0	0	2	3,962,500	67	1,123,072,966
3090201076	Baju Tahan Api	Buah	4	38,220,000	0	0	0	0	4	38,220,000
3050204016	A.C. Presisi	Buah	0	0	1	403,000,000	0	0	1	403,000,000
3070104001	Minor Surgeri Set	Buah	57	223,424,200	0	0	0	0	57	223,424,200
3080602999	Alat Laboratorium Kwalitas Udara Lainnya	dummy	13	29,350,000	0	0	0	0	13	29,350,000
3070101108	Operating Lamp	Buah	19	6,727,881,490	0	0	0	0	19	6,727,881,490
3080114011	Hematology Analyzer	Buah	1	969,194,005	0	0	0	0	1	969,194,005
3080204021	Safety Container	Buah	1	15,211,860	0	0	0	0	1	15,211,860
3070106004	Mastoidectomy Set	Buah	1	58,949,498	0	0	0	0	1	58,949,498
3080141180	Neuber Chamber (Cell Counter)	Buah	3	4,811,500	0	0	0	0	3	4,811,500
3080114004	Freezer (Alat Laboratorium Patologi)	Buah	2	741,289,021	0	0	0	0	2	741,289,021
3100101004	Internet	Buah	1	41,570,000	0	0	0	0	1	41,570,000
3050206037	Mimbar/Podium	Buah	0	0	1	7,000,000	0	0	1	7,000,000
3080158088	Raspberry Pi	unit	5	6,930,000	0	0	0	0	5	6,930,000
3070102067	Light Curing Unit	Buah	2	16,702,852	0	0	0	0	2	16,702,852
3050105026	Perforator Besar	Buah	2	6,837,600	0	0	0	0	2	6,837,600
3080141143	Laminar Flow	Buah	1	86,250,000	0	0	0	0	1	86,250,000
3150404005	Integrated Ground Communication System (IGCS)	Buah	1	1,581,818,188	0	0	0	0	1	1,581,818,188
3070101164	Meja Fisiotherapie	Buah	1	14,000,000	0	0	0	0	1	14,000,000
3070106048	Diagnostic Audio Meter	Buah	1	203,000,000	0	0	0	0	1	203,000,000
3030301141	Distance Meter	unit	1	7,250,000	0	0	0	0	1	7,250,000
3050202001	Jam Mekanis	Buah	2	28,828,000	0	0	0	0	2	28,828,000
3050205012	Mesin Parutan Kelapa	Buah	1	770,000	0	0	0	0	1	770,000
3070110069	Baby Examination	Buah	2	13,800,000	0	0	0	0	2	13,800,000
3070106011	ENT Treatment	Buah	3	223,009,562	0	0	0	0	3	223,009,562
3080141353	Ultrasonic Probe Guide	Buah	1	439,980,800	0	0	0	0	1	439,980,800
3050206085	Tempat Sampah	Buah	40	56,390,250	0	0	0	0	40	56,390,250
3060209005	Network Monitoring System	Buah	1	55,000,000	0	0	0	0	1	55,000,000
3050201011	Tempat Tidur Kayu	Buah	39	128,856,062	0	0	7	5,624,852	32	123,231,210
3080141344	Polymerase Chain Reactor (Alat Laboratorium Pertanian)	Buah	1	427,500,000	0	0	0	0	1	427,500,000
3080111105	Multi Unit Extraction	Buah	1	867,909,550	0	0	0	0	1	867,909,550
3050104006	Filing Cabinet Kayu	Buah	1	1,760,000	0	0	0	0	1	1,760,000
3070101003	Diagnostik Set	Buah	1	8,272,215	0	0	0	0	1	8,272,215
3050205015	Rak Piring Alumunium	Buah	4	3,697,500	0	0	1	682,500	3	3,015,000
3050105999	Perkakas Kantor Lainnya	dummy	8	20,478,100	0	0	2	3,213,100	6	17,265,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070101021	Gunting Lurus	Buah	18	30,502,870	0	0	7	4,335,100	11	26,167,770
3070105027	Oxygen Regulator	Buah	359	930,820,510	36	130,358,287	64	133,098,630	331	928,080,167
3070101005	Tensimeter	Buah	125	311,600,336	8	22,234,000	35	76,946,315	98	256,888,021
3080141279	Tissue Processor	Buah	1	734,074,110	0	0	0	0	1	734,074,110
3100299999	Peralatan Komputer Lainnya	dummy	4	10,399,040	0	0	0	0	4	10,399,040
3050105004	Fire Alarm	Buah	1	428,022,349	0	0	0	0	1	428,022,349
3070104155	Retractor	Buah	2	555,349,400	0	0	0	0	2	555,349,400
3080114031	Billirubinometer	Buah	1	96,807,435	0	0	0	0	1	96,807,435
3070102001	Dental Chair	Buah	2	172,847,552	0	0	0	0	2	172,847,552
3050105058	Focusing Screen/Layar LCD Projector	Buah	10	39,137,000	0	0	1	5,676,000	9	33,461,000
3070108020	Spirometer (Alat Kedokteran Bagian Penyakit Dalam)	Buah	2	70,295,140	0	0	0	0	2	70,295,140
3050206022	Mesin Jahit	Buah	3	14,008,750	0	0	0	0	3	14,008,750
3060102075	Mixer PVC	Buah	2	8,998,000	0	0	2	8,998,000	0	0
3080141285	Transiluminator	Buah	0	0	1	24,500,000	0	0	1	24,500,000
3070104020	Instalasi Gas Medik	Buah	1	1,459,191,864	0	0	0	0	1	1,459,191,864
3020202001	Sepeda	Unit	2	1,882,500	0	0	1	907,500	1	975,000
3050204007	Exhause Fan	Buah	327	1,604,589,244	0	0	86	177,497,443	241	1,427,091,801
3050206024	Timbangan Barang	Buah	14	61,463,280	0	0	2	5,200,000	12	56,263,280
3080154029	Elemen	Buah	1	5,329,500	0	0	0	0	1	5,329,500
3150302017	Thermal Imaging Camera	Buah	2	26,500,000	0	0	2	26,500,000	0	0
3070102057	Jangka	Buah	2	866,500	0	0	0	0	2	866,500
3080201016	Leak Detector (Analytical Instrument)	Buah	1	350,000,000	0	0	0	0	1	350,000,000
3050201012	Meja Ketik	Buah	21	72,261,000	0	0	0	0	21	72,261,000
3030106001	Mesin Gergaji	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3070104150	Probe	Buah	11	1,332,034,598	0	0	0	0	11	1,332,034,598
3070121035	Neurosurgery Operating Set	Buah	4	1,397,827,818	0	0	0	0	4	1,397,827,818
3070110001	Intravenous & Transfusion Needle	Buah	1	15,400,000	0	0	0	0	1	15,400,000
3070101020	Gunting Bengkok	Buah	38	30,566,212	0	0	14	9,046,000	24	21,520,212
3050203004	Mesin Cuci	Buah	10	2,248,486,992	0	0	1	2,420,000	9	2,246,066,992
3070114005	Central Suction (Alat Kedokteran Jantung)	Buah	51	1,106,784,986	0	0	6	27,885,000	45	1,078,899,986
3070108101	Hyper Hypothermia System (Alat Kedokteran Bagian Penyakit Dalam)	Buah	2	767,150,000	0	0	0	0	2	767,150,000
3100199999	Komputer Unit Lainnya	dummy	3	75,177,999	0	0	1	25,059,333	2	50,118,666
3030212016	Mesin Battery Set / Pengisi Accu	Buah	1	2,500,000	0	0	0	0	1	2,500,000
3080118026	Meja Kerja Stainless	Buah	12	80,757,750	0	0	0	0	12	80,757,750
3090201999	Alat Keamanan Lainnya	dummy	2	2,666,000	0	0	0	0	2	2,666,000
3060102167	Drone	Buah	1	10,101,000	0	0	0	0	1	10,101,000
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	1	6,594,500	0	0	0	0	1	6,594,500

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050101008	Mesin Ketik Elektronik/Selektrik	Buah	3	9,735,900	0	0	0	0	3	9,735,900
3070114032	Holter Monitor	Buah	0	0	1	239,000,000	0	0	1	239,000,000
3100204038	Wireless IP Camera	unit	2	82,861,500	0	0	0	0	2	82,861,500
3050104026	Koper/Tas	Buah	1	2,500,000	0	0	0	0	1	2,500,000
3050201026	Nakas	Buah	2	3,247,860	0	0	0	0	2	3,247,860
3070123999	Alat Kedokteran Bedah Orthopedi Lainnya	dummy	16	1,841,620,985	0	0	0	0	16	1,841,620,985
3070107039	Operating Microscope (Alat Kedokteran Mata)	Buah	1	374,000,000	0	0	0	0	1	374,000,000
3080801001	Electrical Safety Analyzer	Buah	1	85,827,500	0	0	0	0	1	85,827,500
3030102002	Mesin Bor Tangan	Buah	2	3,767,500	0	0	0	0	2	3,767,500
3080201028	Thermoluminiscence Dosimeter (TLD) Reader	Buah	44	48,000,040	72	224,400,000	0	0	116	272,400,040
3030205018	Toolkit Pemeliharaan	Buah	1	1,719,000	0	0	0	0	1	1,719,000
3080111125	Refrigerator	Buah	5	353,520,359	0	0	0	0	5	353,520,359
3080153055	Laboratory Emergency Shower/Eyewash	Buah	11	68,628,120	0	0	0	0	11	68,628,120
3070104134	Minor Basic Set	Buah	1	320,000,000	0	0	0	0	1	320,000,000
3070204001	Sepeda Statis	Buah	1	53,625,000	0	0	0	0	1	53,625,000
3070101135	Sonde Uterus (Alat Kedokteran Umum)	Buah	5	5,848,360	0	0	0	0	5	5,848,360
3070104146	Pinset Bayonet (Alat Kedokteran Bedah)	Buah	1	14,500,000	0	0	0	0	1	14,500,000
3070107035	Trial Lens & Frame Set	Buah	4	97,530,000	0	0	0	0	4	97,530,000
3070199999	Alat Kedokteran Lainnya	dummy	15	569,858,477	0	0	0	0	15	569,858,477
3050205017	Panci	Buah	0	0	2	3,603,584	0	0	2	3,603,584
3070110074	Incubator Transport	Buah	2	432,640,000	0	0	0	0	2	432,640,000
3070104016	Cryo Surgery	Buah	1	550,000,000	0	0	0	0	1	550,000,000
3070201020	Spirometer Bmr	Buah	1	378,300	0	0	0	0	1	378,300
3070102031	Boor Gigi	Buah	1	99,995,000	0	0	0	0	1	99,995,000
3070105060	Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	4	883,100,000	0	0	0	0	4	883,100,000
3060209007	Digital Recording System	Buah	2	11,418,000	0	0	0	0	2	11,418,000
3080112073	Micro Pippettes	Buah	6	19,830,000	0	0	0	0	6	19,830,000
3030208013	Kunci Pas	Buah	4	1,837,000	0	0	0	0	4	1,837,000
3050105042	Electric Dumper	Buah	3	615,000,000	0	0	0	0	3	615,000,000
3070110053	Pneumatic Torniquite	Buah	1	193,578,000	1	90,000,000	0	0	2	283,578,000
3100204024	Switch	Buah	14	82,460,890	6	76,590,000	0	0	20	159,050,890
3070104014	Endoscopy Unit	Buah	3	2,256,528,977	0	0	0	0	3	2,256,528,977
3010305006	Pompa Tangan	Unit	2	34,000	0	0	0	0	2	34,000
3050105010	White Board	Buah	3	4,898,300	0	0	0	0	3	4,898,300
3070125003	Central Suction (Alat Kedokteran I C C U)	Buah	100	525,762,000	13	45,500,000	0	0	113	571,262,000
3070122999	Alat Kedokteran Jiwa Lainnya	dummy	4	817,225,000	0	0	0	0	4	817,225,000
3050206073	Jemuran	Buah	6	8,283,000	0	0	0	0	6	8,283,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070121021	Electronic Reading Balance (Alat Kedokteran Gawat Darurat)	Buah	1	149,492,500	0	0	0	0	1	149,492,500
3080116006	Mikroskop Binokuler	Buah	1	33,660,000	0	0	1	33,660,000	0	0
3070128999	Alat Kedokteran Anaesthesi Lainnya	dummy	5	1,604,181,846	0	0	0	0	5	1,604,181,846
3050203005	Air Cleaner	Buah	8	280,340,000	0	0	2	14,450,000	6	265,890,000
3060101091	Digital LED Running Text	Buah	2	13,750,000	0	0	2	13,750,000	0	0
3070104165	Set Vasculer	Buah	1	243,260,362	0	0	0	0	1	243,260,362
3070101032	Bak Instrument (Stainles,Kaca,Email)	Buah	254	302,943,227	1	1,000,000	1	308,750	254	303,634,477
3050104001	Lemari Besi/Metal	Buah	752	2,665,596,744	2	6,775,000	7	30,886,487	747	2,641,485,257
3050201016	Kasur/Spring Bed	Buah	130	291,015,568	0	0	48	56,031,000	82	234,984,568
3100102002	Lap Top	Buah	130	1,661,013,100	10	155,400,000	7	74,053,620	133	1,742,359,480
3050201005	Sice	Buah	188	990,119,400	36	82,800,000	38	125,996,000	186	946,923,400
3080141195	PH Meter Digital	Buah	1	13,000,000	0	0	0	0	1	13,000,000
3080806013	Tranducer	Buah	3	400,300,069	0	0	0	0	3	400,300,069
3070126001	Continous Suction Unit	Buah	35	252,777,007	0	0	0	0	35	252,777,007
3020101003	Station Wagon	Unit	7	2,002,509,000	0	0	0	0	7	2,002,509,000
3070107033	Slit Lamp (Alat Kedokteran Mata)	Buah	4	803,380,266	0	0	0	0	4	803,380,266
3050201019	Meja Makan Kayu	Buah	6	35,760,000	0	0	1	3,960,000	5	31,800,000
3070101009	Timbangan Badan (Alat Kedokteran Umum)	Buah	29	139,494,000	0	0	4	8,435,000	25	131,059,000
3050201028	Workstation	Buah	3	91,615,000	0	0	0	0	3	91,615,000
3070121004	Basic Craniotomy Set	Buah	9	2,415,600,223	0	0	0	0	9	2,415,600,223
3080801021	Photo Theraphy Radiometer	Buah	5	698,887,000	0	0	0	0	5	698,887,000
3070121030	Laparotomy Set	Buah	2	327,267,900	0	0	0	0	2	327,267,900
3070106010	Othoscope	Buah	2	2,000,000	0	0	0	0	2	2,000,000
3030212017	Peralatan Bengkel Lainnya	Buah	2	6,490,000	0	0	2	6,490,000	0	0
3070112044	Ultrasonic Theraphy Unit	Buah	3	68,352,500	0	0	1	9,000,000	2	59,352,500
3060201006	Handy Talky (HT)	Buah	23	40,745,692	0	0	5	10,571,000	18	30,174,692
3040102007	Penyemprot Tangan (Hand Sprayer)	Buah	1	52,727,272	0	0	0	0	1	52,727,272
3080115003	Cryostat Microtome	Buah	1	462,000,000	0	0	1	462,000,000	0	0
3070101042	Brancard	Buah	55	1,247,030,143	0	0	1	17,342,200	54	1,229,687,943
3070108098	Hemodialisis Unit	Buah	5	1,903,748,345	0	0	0	0	5	1,903,748,345
3080126012	Work Bench (Alat Laboratorium Proses Pembuatan Pola)	Buah	1	11,440,000	0	0	0	0	1	11,440,000
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	1	20,200,000	0	0	0	0	1	20,200,000
3050206056	Karpet	Buah	1	24,200,000	0	0	0	0	1	24,200,000
3070101001	Sterilisator	Buah	13	5,733,943,515	1	2,580,000,000	1	12,500,000	13	8,301,443,515
3050201033	Sofa	set	91	640,968,200	1	8,998,000	0	0	92	649,966,200
3070201017	Scrubber Equipment	Buah	1	130,432,500	0	0	0	0	1	130,432,500
3070101010	Timbangan Bayi	Buah	13	151,142,399	0	0	4	47,473,539	9	103,668,860

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

Tgl Data : 14/01/26 6:33 AM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080202999	Instrument Probe/Sensor Lainnya	dummy	1	600,000,000	0	0	0	0	1	600,000,000
3010305005	Sumersible Pump	Unit	1	477,000	0	0	0	0	1	477,000
3050104008	Peti Uang/Cash Box/Coin Box	Buah	2	3,300,000	0	0	0	0	2	3,300,000
3070104129	Micro Surgery Set	Buah	1	14,368,370	0	0	0	0	1	14,368,370
3070114004	Central Gas	Buah	1	57,411,310	0	0	0	0	1	57,411,310
3070108045	Bed Side Monitor Complete	Buah	31	5,178,114,392	0	0	0	0	31	5,178,114,392
3050206002	Televisi	Buah	283	1,423,323,046	0	0	25	79,000,250	258	1,344,322,796
3050105003	Sprinkler	Buah	74	329,719,993	0	0	0	0	74	329,719,993
3070112020	Faradic-Galvanic Therapy	Buah	1	5,074,299	0	0	0	0	1	5,074,299
3090409999	Instrumen Analisis Lab Forensik Lainnya	dummy	1	18,267,174	0	0	0	0	1	18,267,174
3020105102	Mobil Golfcar	Unit	2	315,000,000	0	0	0	0	2	315,000,000
3070108030	Ultra Sono Graphy (USG) Internal Medicine	Buah	9	7,188,571,278	0	0	0	0	9	7,188,571,278
3070102006	Oral Surgical Set	Buah	1	611,189,350	0	0	0	0	1	611,189,350
3070101162	Senter (Alat Kedokteran Umum)	Buah	2	115,419,000	0	0	0	0	2	115,419,000
3160101999	Alat Peraga Pelatihan Lainnya	dummy	4	105,688,083	0	0	0	0	4	105,688,083
3100202999	Peralatan Mini Komputer Lainnya	dummy	25	49,636,400	0	0	0	0	25	49,636,400
3070123002	Amputating Knife	Buah	1	12,976,810	0	0	0	0	1	12,976,810
3070104015	Operating Microscope (Alat Kedokteran Bedah)	Buah	3	8,186,033,756	0	0	0	0	3	8,186,033,756
3050206015	Microphone Table Stand	Buah	2	2,090,000	0	0	0	0	2	2,090,000
3100102001	P.C Unit	Buah	511	7,928,467,044	38	866,768,500	7	61,899,872	542	8,733,335,672
3070101154	Utility Trolly	Buah	777	3,807,015,271	3	83,208,000	22	123,019,308	758	3,767,203,963
3060101036	Microphone/Wireless MIC	Buah	4	11,366,500	0	0	0	0	4	11,366,500
3010302001	Elevator /Lift	Unit	15	9,799,470,624	0	0	0	0	15	9,799,470,624
3070112029	L.F. Electro Therapy	Buah	7	299,320,931	0	0	1	49,754,280	6	249,566,651
3080141359	ultrasonic Generator	Buah	0	0	1	367,241,354	0	0	1	367,241,354
3070124001	Automatic Blood Pressure	Buah	28	53,331,720	0	0	2	3,821,980	26	49,509,740
3080102999	Alat Laboratorium Micro Biologi Tehnik Penyehatan Lainnya	dummy	3	328,379,000	0	0	0	0	3	328,379,000
3100203002	Monitor	Buah	7	30,670,140	0	0	0	0	7	30,670,140
3070108999	Alat Kedokteran Bagian Penyakit Dalam Lainnya	dummy	2	307,000,000	0	0	0	0	2	307,000,000
3080804005	Earth / Ground Tester	Buah	1	5,500,000	0	0	0	0	1	5,500,000
3100202014	Keyboard (Peralatan Mini Komputer)	Buah	57	121,800,000	0	0	0	0	57	121,800,000
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	1	2,748,350	0	0	0	0	1	2,748,350
3050105093	Pallet Plastik	Buah	3	4,377,000	0	0	0	0	3	4,377,000
3050205018	Blender	Buah	4	6,625,000	0	0	0	0	4	6,625,000
3070106007	Portable Diagnostic (Alat Kedokteran THT)	Buah	1	591,760,000	0	0	0	0	1	591,760,000
3080110089	Radiographis Equipment	Buah	1	771,147,273	0	0	0	0	1	771,147,273
3080801999	Alat Laboratorium Kalibrasi Electromedik Dan Biomedik Lainnya	dummy	1	13,650,000	0	0	0	0	1	13,650,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

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UAPB : 024 **KEMENTERIAN KESEHATAN**
UAKPB : 415573 **RSU PUSAT DR. SOERADJI TIRTONEGORO**

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070104074	Emergency Trolley	Buah	45	343,529,019	0	0	0	0	45	343,529,019
3080706005	Weighing Scale	Buah	3	26,640,000	0	0	0	0	3	26,640,000
3070119103	Orthopae Set	Buah	1	47,960,000	0	0	0	0	1	47,960,000
3070123014	Respatories	Buah	1	18,336,974	0	0	0	0	1	18,336,974
3050102007	Mesin Penghitung Uang	Buah	1	1,462,000	0	0	0	0	1	1,462,000
3060101999	Peralatan Studio Audio Lainnya	dummy	1	48,497,900	0	0	0	0	1	48,497,900
3050205999	Alat Dapur Lainnya	dummy	13	48,972,000	0	0	0	0	13	48,972,000
3070109002	Motuary Refrigerator	Buah	2	202,384,483	1	401,452,900	2	202,384,483	1	401,452,900
3050105013	Copy Board/Elektric White Board	Buah	2	28,028,000	0	0	1	14,014,000	1	14,014,000
3020104001	Sepeda Motor	Unit	1	14,169,000	0	0	0	0	1	14,169,000
3080605011	X-Ray Fluorrescence Analyzer	Buah	2	8,622,440,000	0	0	0	0	2	8,622,440,000
3070115006	Cassete Film (Alat Kedokteran Radiodiagnostic)	Buah	6	111,000,000	0	0	0	0	6	111,000,000
3050201999	Meubelair Lainnya	dummy	4	216,366,045	0	0	0	0	4	216,366,045
3070101067	Film Viewer	Buah	43	144,433,378	1	9,680,000	0	0	44	154,113,378
3070101999	Alat Kedokteran Umum Lainnya	dummy	254	11,372,916,485	2	49,000,000	6	79,199,900	250	11,342,716,585
3050206072	Lampu	Buah	101	71,872,210	0	0	42	24,777,255	59	47,094,955
3080141329	Bio Mixer	Buah	2	171,490,000	0	0	0	0	2	171,490,000
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	80	105,854,368	20	37,127,925	9	7,305,507	91	135,676,786
3080146999	Alat Laboratorium Lingkungan Perairan Lainnya	dummy	4	7,166,326	0	0	0	0	4	7,166,326
3070108021	Suction Thorax	Buah	1	31,798,904	0	0	0	0	1	31,798,904
3060201001	Telephone (PABX)	Buah	19	1,779,997,448	2	462,839,855	1	75,880,000	20	2,166,957,303
3050201014	Meja Resepsionis	Buah	77	695,238,546	0	0	3	22,070,000	74	673,168,546
3050105015	Alat Penghancur Kertas	Buah	7	23,065,000	0	0	2	5,165,000	5	17,900,000
3080106082	Flash Filtering	Buah	19	402,999,998	0	0	0	0	19	402,999,998
3060102165	Camera Conference	Buah	11	101,354,950	0	0	0	0	11	101,354,950
3070104999	Alat Kedokteran Bedah Lainnya	dummy	160	19,548,489,422	4	3,221,862,820	8	89,907,400	156	22,680,444,842
3060102107	Layar Film/Projector	Buah	1	5,400,000	0	0	0	0	1	5,400,000
3030101019	Mesin Las Listrik	Buah	3	15,194,000	0	0	0	0	3	15,194,000
3050206025	Alat Hiasan	Buah	24	44,536,082	0	0	0	0	24	44,536,082
3050206016	Mic Conference	Buah	1	2,164,500	0	0	0	0	1	2,164,500
3070118999	Alat Kedokteran Radioterapy Lainnya	dummy	85	669,928,095	0	0	0	0	85	669,928,095
3050104015	Locker	Buah	184	766,681,283	0	0	4	8,595,000	180	758,086,283
3050104020	Lemari Display	Buah	2	4,409,218	2	5,883,000	0	0	4	10,292,218
3070205999	Alat Kesehatan Umum Lain Lainnya	dummy	2	12,500,000	0	0	0	0	2	12,500,000
3050104022	Folding Container Box	Buah	2	2,436,000	0	0	0	0	2	2,436,000
3060201004	Telephone Mobile	Buah	22	67,732,560	2	32,998,000	1	3,658,900	23	97,071,660
3100201012	Hard Disk	Buah	0	0	1	74,000,000	0	0	1	74,000,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070101081	Instrument Tray	Buah	20	1,034,513,810	0	0	0	0	20	1,034,513,810
3080305002	Uninterupted Power Supply (UPS)	Buah	6	45,519,680	0	0	0	0	6	45,519,680
3050201008	Meja Rapat	Buah	62	237,682,972	0	0	6	8,594,324	56	229,088,648
3030301086	Thermohygrometer (Alat Ukur Universal)	Buah	65	28,769,400	0	0	1	385,000	64	28,384,400
3070118012	Dosimeter	Buah	17	45,610,000	0	0	0	0	17	45,610,000
3080801013	Multi Parameter / Patient Simulator	Buah	2	70,400,000	0	0	0	0	2	70,400,000
3050201010	Tempat Tidur Besi	Buah	561	13,151,478,691	14	856,100,000	45	886,555,032	530	13,121,023,659
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	1	422,860,000	0	0	0	0	1	422,860,000
3080111228	Vaccum Cleaner Wet & Dry	buah	5	16,430,580	0	0	0	0	5	16,430,580
3050206070	Tangga	Buah	2	196,000,000	0	0	0	0	2	196,000,000
3070121002	Automatic Film Processor	Buah	1	71,280,000	0	0	0	0	1	71,280,000
3100202017	Speaker Komputer	Buah	1	7,659,000	0	0	0	0	1	7,659,000
3080141014	Anaerobic Jar Oxide	Buah	0	0	1	8,464,980	0	0	1	8,464,980
3080111023	Timbangan/Neraca	Buah	2	3,159,000	0	0	1	2,859,000	1	300,000
3070101153	U S G	Buah	3	1,815,545,000	0	0	0	0	3	1,815,545,000
3050206046	Handy Cam	Buah	4	56,065,000	0	0	0	0	4	56,065,000
3070109999	Alat Kedokteran Kamar Jenasah Lainnya	dummy	2	17,482,500	0	0	0	0	2	17,482,500
3060104045	Mesin Barcode	Buah	1	28,751,250	0	0	0	0	1	28,751,250
3080114005	Blood Bank Refrigerator (Alat Laboratorium Patologi)	Buah	4	624,601,171	0	0	0	0	4	624,601,171
3080118040	Alat Pencuci Botol	Buah	1	8,000,000	0	0	0	0	1	8,000,000
3100203017	External/ Portable Hardisk	Buah	28	37,264,680	0	0	0	0	28	37,264,680
3070112032	Parafin Bath	Buah	1	35,937,000	0	0	0	0	1	35,937,000
3070101047	Centrifuge (Alat Kedokteran Umum)	Buah	4	256,500,912	0	0	0	0	4	256,500,912
3030317055	Anemometer (Alat Pengukur Keadaan Alam)	Buah	3	12,474,000	0	0	0	0	3	12,474,000
3070121010	Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)	Buah	1	174,900,000	0	0	0	0	1	174,900,000
3070114045	Treadmill/On (Giken)	Buah	3	1,369,515,434	0	0	0	0	3	1,369,515,434
3070106006	Audiometer (Alat Kedokteran Tht)	Buah	1	799,500,000	0	0	0	0	1	799,500,000
3070119048	Instrument Sterilizer	Buah	1	57,080,300	0	0	0	0	1	57,080,300
3070104111	Laparatomi Set	Buah	4	281,167,251	0	0	0	0	4	281,167,251
3080141308	Vortex Mixer(Alat Laboratorium Pertanian)	Buah	1	7,646,000	0	0	0	0	1	7,646,000
3050105038	Laser Pointer	Buah	12	14,844,400	0	0	0	0	12	14,844,400
3050104010	Kardex Kayu	Buah	4	3,076,158	0	0	1	62,218	3	3,013,940
3070121008	Blanket Roll	Buah	2	596,833,000	0	0	0	0	2	596,833,000
3070126007	NVS Vital Sign Monitor (Alat Kedokteran Bedah Jantung)	Buah	2	1,366,395,000	0	0	0	0	2	1,366,395,000
3070106023	Audiometer Unit	Buah	2	330,000,000	0	0	0	0	2	330,000,000
3070102112	Scaller	Buah	3	11,944,600	0	0	1	3,999,600	2	7,945,000
3070105011	Gynecological Examining Table	Buah	15	320,460,013	1	108,191,700	1	14,201,550	15	414,450,163

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INTRAKOMPTABEL
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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050104004	Rak Kayu	Buah	161	789,554,181	0	0	14	36,523,831	147	753,030,350
3070118016	Film Pass Box	Buah	4	207,200,000	0	0	0	0	4	207,200,000
3070105054	Vacuum Extractor (Alat Kesehatan Kebidanan Dan Penyakit Kandungan	Buah	1	36,895,320	0	0	0	0	1	36,895,320
3050101002	Mesin Ketik Manual Standard (14-16 Inci)	Buah	1	54,260	0	0	0	0	1	54,260
3050201003	Kursi Besi/Metal	Buah	3,000	4,101,405,381	3	4,900,000	185	143,952,709	2,818	3,962,352,672
3070101144	Syringe Pump (Alat Kedokteran Umum)	Buah	220	5,059,469,289	56	1,481,750,000	46	801,867,586	230	5,739,351,703
3070112041	Traction Unit	Buah	3	13,089,908	0	0	1	1,950,000	2	11,139,908
3100203007	External	Buah	5	9,075,000	0	0	2	3,630,000	3	5,445,000
3030205001	Tool Kit Set	Buah	6	15,381,300	0	0	0	0	6	15,381,300
3070105059	Neonatal Resuscitation	Buah	2	51,036,240	0	0	0	0	2	51,036,240
3080202057	Enviromental Sensor	Buah	1	7,267,000	0	0	0	0	1	7,267,000
3070108130	Pulse Oxymetry	Buah	55	976,303,991	0	0	9	93,837,030	46	882,466,961
3050204002	A.C. Sentral	Buah	11	11,514,725,118	0	0	0	0	11	11,514,725,118
3060347004	Charger	Buah	4	18,000,000	0	0	0	0	4	18,000,000
3050201024	Rak Sepatu (Almunium)	Buah	10	46,255,500	0	0	1	7,765,500	9	38,490,000
3070112016	Exercise Bicysles	Buah	2	2,527,602	0	0	1	300,102	1	2,227,500
3050206023	Timbangan Orang	Buah	2	27,250,000	0	0	0	0	2	27,250,000
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	2	1,250,000	0	0	2	1,250,000	0	0
3070105094	Instrument Trolley, Stainless Steel	Buah	21	113,808,550	0	0	0	0	21	113,808,550
3070101007	Head Lamp (Alat Kedokteran Umum)	Buah	5	261,895,000	0	0	1	1,000,000	4	260,895,000
3010315015	Body Camera	UNIT	0	0	5	6,000,000	0	0	5	6,000,000
3080156079	Head Lamp (Alat Laboratorium Lainnya)	Buah	1	1,000,000	0	0	0	0	1	1,000,000
3050105005	Rambu-Rambu	Buah	4	6,600,007	0	0	0	0	4	6,600,007
3070106068	Impedance Meter	Buah	1	657,758,716	0	0	0	0	1	657,758,716
3070112027	Laser Therapy	Buah	3	347,904,631	0	0	0	0	3	347,904,631
3070115017	X-Ray Mobile Unit	Buah	5	7,233,343,636	0	0	1	792,000,000	4	6,441,343,636
3050204004	A.C. Split	Buah	488	4,067,259,895	28	208,250,889	48	298,267,701	468	3,977,243,083
3100202010	Scanner (Peralatan Mini Komputer)	Buah	112	353,568,400	0	0	1	3,168,875	111	350,399,525
3050205001	Kompor Listrik (Alat Dapur)	Buah	6	8,897,000	0	0	1	1,056,000	5	7,841,000
3050105045	Penangkal Petir	Buah	1	47,780,000	0	0	0	0	1	47,780,000
3070121028	Infant Ventilator	Buah	2	1,282,000,000	0	0	0	0	2	1,282,000,000
3070102034	Hand Piece	Buah	6	158,371,727	0	0	0	0	6	158,371,727
3080118999	Alat Laboratorium Makanan Lainnya	dummy	2	178,521,000	0	0	0	0	2	178,521,000
3030208003	Landasan Kenteng	Buah	1	499,006	0	0	0	0	1	499,006
3050105039	Display	Buah	8	74,432,400	0	0	0	0	8	74,432,400
3070101094	Mangkok/Kom Betadin (Stainless,Keramik/China)	Buah	100	67,435,000	0	0	0	0	100	67,435,000
3070111045	Dissecting Forceps	Buah	1	40,000,000	0	0	0	0	1	40,000,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3100204027	Rackmount	Buah	1	5,855,250	0	0	0	0	1	5,855,250
3050206020	Camera Video	Buah	47	412,492,335	0	0	0	0	47	412,492,335
3100102009	Tablet PC	Buah	64	570,615,500	11	124,342,000	3	22,423,500	72	672,534,000
3080309010	Pneumatic Transfer System	Buah	5	5,264,595,855	0	0	0	0	5	5,264,595,855
3050201035	Meja Ruang Tamu	Buah	4	9,250,000	0	0	0	0	4	9,250,000
3050105053	Acces Control System	Buah	20	164,414,989	0	0	1	8,446,926	19	155,968,063
3060101016	Compact Disc Player (Peralatan Studio Audio)	Buah	1	614,900	0	0	0	0	1	614,900
3070115009	General Purpose X-Ray Unit	Buah	2	1,604,658,900	0	0	0	0	2	1,604,658,900
3070107085	Perimeter	Buah	1	722,813,800	0	0	0	0	1	722,813,800
3050201007	Bangku Panjang Kayu	Buah	65	16,087,044	0	0	4	641,526	61	15,445,518
3070102003	Dental X-Ray Unit	Buah	1	727,408,000	0	0	0	0	1	727,408,000
3070101155	UV Sterilizer	Buah	5	234,411,104	0	0	1	71,857,500	4	162,553,604
3070106005	Tonsilectomy Set	Buah	1	77,596,900	0	0	0	0	1	77,596,900
3080203031	Test Tube Dry Bath	Buah	1	57,000,000	0	0	0	0	1	57,000,000
3070107040	Photo Fundus Unit (Alat Kedokteran Mata)	Buah	1	538,886,091	0	0	0	0	1	538,886,091
3070112043	Ultra Saound Theraphy	Buah	2	132,938,432	0	0	0	0	2	132,938,432
3070101123	Resusitasi Anak	Buah	1	8,900,000	0	0	0	0	1	8,900,000
3050104002	Lemari Kayu	Buah	791	1,591,167,627	0	0	74	56,501,633	717	1,534,665,994
3100204023	Wireless Access Point	Buah	31	70,988,376	6	25,641,000	0	0	37	96,629,376
3030101007	Mesin Gerinda	Buah	3	2,888,600	0	0	1	797,500	2	2,091,100
3070124002	Blood Gas Analyzer (Alat Kedokteran I C U)	Buah	2	440,000,000	0	0	0	0	2	440,000,000
3070203010	Intubation Trainer	Buah	11	53,631,800	0	0	0	0	11	53,631,800
3050206041	Mesin Pengering Pakaian	Buah	4	743,693,750	1	410,000,000	0	0	5	1,153,693,750
3030301003	Audio Test Set	Buah	1	1,999,800	0	0	0	0	1	1,999,800
3170119007	Rotary Vacuum Pump	Buah	1	2,350,000	0	0	0	0	1	2,350,000
3080805008	Pressure Gauge (Alat Laboratorium Tekanan Dan Suhu)	Buah	5	17,601,820	0	0	0	0	5	17,601,820
3070105107	Partus Instrument Set	Buah	1	24,902,500	5	113,879,500	0	0	6	138,782,000
3070105090	Gynecology Examination Set	Buah	1	25,995,000	0	0	0	0	1	25,995,000
3030212028	Mesin Bor Listrik Tangan	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3080801003	Infus Device Analyzer	Buah	1	142,743,600	0	0	0	0	1	142,743,600
3060341999	Peralatan Antena Pemancar dan Penerima UHF Lainnya	dummy	1	1,887,000	0	0	0	0	1	1,887,000
3100101002	Mini Komputer	Buah	8	34,712,487	0	0	0	0	8	34,712,487
3010304003	Stationary Generating Set	Unit	5	14,197,945,228	0	0	0	0	5	14,197,945,228
3070121013	Colposcopy	Buah	1	393,000,000	0	0	0	0	1	393,000,000
3130302001	Kapasitas Kecil (Alat Pengolahan Air)	Buah	1	17,820,000	0	0	0	0	1	17,820,000
3070114037	Pace Maker	Buah	2	126,086,000	0	0	0	0	2	126,086,000
3070114035	Mobile X-Ray & Image Int.	Buah	1	2,336,632,728	0	0	0	0	1	2,336,632,728

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 **KEMENTERIAN KESEHATAN**
UAKPB : 415573 **RSU PUSAT DR. SOERADJI TIRTONEGORO**

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050103007	Mesin Fotocopy Folio	Buah	3	137,900,000	0	0	0	0	3	137,900,000
3070104082	Gergaji Gips Listrik	Buah	1	11,353,475	0	0	0	0	1	11,353,475
3050206057	Vertikal Blind	Buah	19	33,109,560	0	0	0	0	19	33,109,560
3070119109	Urology Set	Buah	6	5,839,497,352	0	0	0	0	6	5,839,497,352
3050204012	Cold Room Frezzer	Buah	1	4,499,000	0	0	1	4,499,000	0	0
3080114015	Microscope Binoculair	Buah	6	142,379,000	0	0	1	9,800,000	5	132,579,000
3050206017	Unit Power Supply	Buah	80	1,075,987,563	0	0	6	107,352,626	74	968,634,937
3070101143	Stimulator (Alat Kedokteran Umum)	Buah	3	21,343,750	0	0	1	5,000,000	2	16,343,750
3070110067	Pediatric/Infant Ventilator (Alat Kedokteran Anak)	Buah	7	4,422,464,793	0	0	1	603,900,000	6	3,818,564,793
3060102061	Lensa Kamera	Buah	3	38,035,000	0	0	0	0	3	38,035,000
3060347003	Solar Cell	Buah	2	10,028,850	0	0	0	0	2	10,028,850
3030101005	Mesin Bor	Buah	7	11,465,450	0	0	1	1,918,950	6	9,546,500
3080114999	Alat Laboratorium Patologi Lainnya	dummy	5	563,862,611	0	0	1	475,000	4	563,387,611
3070104012	Operating Table Bedah	Buah	18	13,655,121,500	0	0	1	814,000,000	17	12,841,121,500
3070106015	Laryngoscope	Buah	67	644,506,960	13	200,200,000	7	75,828,408	73	768,878,552
3050206008	Sound System	Buah	11	726,041,231	0	0	0	0	11	726,041,231
3070104040	Biopsi Tang	Buah	6	6,000,000	0	0	2	2,000,000	4	4,000,000
3070105002	Hysterectomy Set	Buah	1	140,800,000	0	0	0	0	1	140,800,000
3070105999	Alat Kesehatan Kebidanan Dan Penyakit Kandungan Lainnya	dummy	2	47,000,000	0	0	1	23,000,000	1	24,000,000
3070105121	U S G For Obsgyn	Buah	4	3,151,879,261	0	0	1	55,221,834	3	3,096,657,427
3080111132	Higromoter	Buah	11	6,140,000	0	0	11	6,140,000	0	0
3070101139	Standar Infus	Buah	279	354,753,992	21	106,638,000	14	13,752,201	286	447,639,791
3050206034	Tangga Aluminium	Buah	71	69,224,446	0	0	11	10,346,455	60	58,877,991
3080113028	Destilator (Alat Laboratorium Kimia)	Buah	1	22,000,000	0	0	1	22,000,000	0	0
3070101061	Elektro Counter	Buah	1	58,893,130	0	0	0	0	1	58,893,130
3050206052	Manequin (Boneka)	Buah	5	81,457,299	4	14,178,030	0	0	9	95,635,329
3070104005	Orthopedy Set	Buah	5	522,346,918	0	0	0	0	5	522,346,918
3070107031	Retinoscope	Buah	1	7,375,000	0	0	0	0	1	7,375,000
3070101114	Pispot Dewasa	Buah	56	27,464,160	0	0	24	11,584,000	32	15,880,160
3030108999	Peralatan Las Lainnya	dummy	3	2,838,000	0	0	0	0	3	2,838,000
3070104034	Appendectomy Instrumen Set	Buah	1	48,637,256	0	0	0	0	1	48,637,256
3050206036	Dispenser	Buah	98	186,824,500	1	2,950,000	6	5,904,000	93	183,870,500
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	dummy	58	1,771,891,421	3	1,078,699,999	1	15,853,000	60	2,834,738,420
3050201004	Kursi Kayu	Buah	128	110,915,964	0	0	8	3,553,234	120	107,362,730
3070101025	Ambubag	Buah	81	267,960,793	9	64,125,000	12	36,607,333	78	295,478,460
3070105024	Scale For New Born Baby Capasity 15 Kgs	Buah	2	2,980,248	0	0	0	0	2	2,980,248
3050201018	Meja Makan Besi	Buah	45	20,396,040	0	0	4	123,472	41	20,272,568

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
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UAPB : 024 **KEMENTERIAN KESEHATAN**
UAKPB : 415573 **RSU PUSAT DR. SOERADJI TIRTONEGORO**

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070105083	Dopler (Fetal Heart Sound Detector)	Buah	13	67,835,588	2	4,950,000	1	7,950,000	14	64,835,588
3070114001	Electrocardiograph	Buah	23	1,732,595,719	3	163,500,000	3	57,255,319	23	1,838,840,400
3070101122	Resusitasi Dewasa	Buah	4	35,600,000	0	0	2	17,800,000	2	17,800,000
3190103003	Matras	Buah	34	32,458,337	0	0	1	950,000	33	31,508,337
3070101127	Kursi Dorong	Buah	98	334,194,649	1	15,186,582	5	14,750,000	94	334,631,231
3050104007	Brandkas	Buah	5	18,035,651	0	0	1	7,672,500	4	10,363,151
3050103012	Risograf	Buah	1	53,185,000	0	0	0	0	1	53,185,000
3050104005	Filing Cabinet Besi	Buah	32	120,595,317	0	0	1	57,877	31	120,537,440
3070107068	Head Loupe Halogen	Buah	2	2,002,000	0	0	2	2,002,000	0	0
3080112011	Balance Electric	Buah	1	77,949	0	0	1	77,949	0	0
3070101029	Automatic Chart Proyektor	Buah	1	13,000,000	0	0	0	0	1	13,000,000
3070104109	Laminectomy Set	Buah	1	76,979,100	0	0	0	0	1	76,979,100
3070112034	Quadricerps Table	Buah	2	32,000,000	0	0	0	0	2	32,000,000
3050206035	Kaca Hias	Buah	1	4,260,000	0	0	0	0	1	4,260,000
3030204002	Dongkrak Hidrolik	Buah	1	1,018,984	0	0	0	0	1	1,018,984
3030209999	Peralatan Tukang Kayu Lainnya	dummy	7	6,583,500	0	0	0	0	7	6,583,500
3070107038	Opthalmic Coagulator (Alat Kedokteran Mata)	Buah	1	8,999,980	0	0	0	0	1	8,999,980
3080801011	Bio Pressure Meter	Buah	2	103,367,000	0	0	0	0	2	103,367,000
3010303003	Stationary Compressor	Unit	2	686,357,000	0	0	0	0	2	686,357,000
3060199999	Alat Studio Lainnya	dummy	3	19,702,500	0	0	0	0	3	19,702,500
3080111999	Alat Laboratorium Umum Lainnya	dummy	9	748,700,001	0	0	0	0	9	748,700,001
3030106002	Mesin Ketam (Perkakas Bengkel Kayu)	Buah	1	2,200,000	0	0	1	2,200,000	0	0
3070104013	Electro Surgery Unit	Buah	11	3,286,881,000	0	0	1	151,898,000	10	3,134,983,000
3050206021	Tustel	Buah	3	6,040,795	0	0	3	6,040,795	0	0
3070119071	Blood Presure Meter/Tensimeter	Buah	8	15,135,920	0	0	1	1,891,990	7	13,243,930
3080115044	Carrying Case	Buah	2	28,860,000	0	0	0	0	2	28,860,000
3070102002	Dental Unit	Buah	5	668,189,493	0	0	0	0	5	668,189,493
3050206019	Stabilisator	Buah	1	66,639,527	0	0	0	0	1	66,639,527
3080115056	Staining Set	Buah	1	736,665,000	0	0	0	0	1	736,665,000
3080102001	Autoclave Unit (Alat Lab. Micro Biologi Tehnik Penyehatan)	Buah	2	209,163,610	0	0	0	0	2	209,163,610
3070101105	Nierbekhen	Buah	18	10,969,992	0	0	0	0	18	10,969,992
3070101028	Autoclave Table	Buah	1	139,650,000	0	0	0	0	1	139,650,000
3030301046	Survey Meter (Alat Ukur Universal)	Buah	1	65,595,000	0	0	0	0	1	65,595,000
3070101166	Pinset Anatomi	Buah	100	67,435,000	0	0	0	0	100	67,435,000
3070107055	Cataract Instrument Set	Buah	6	559,727,956	0	0	1	49,000,000	5	510,727,956
3070124006	CPAP (Continuous Positive Airway Pressure)	Buah	3	352,449,000	0	0	0	0	3	352,449,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	1	2,150,000	0	0	0	0	1	2,150,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3010305002	Portable Water Pump	Unit	4	2,766,000	0	0	0	0	4	2,766,000
3100204014	Rak Server	Buah	2	27,649,480	0	0	0	0	2	27,649,480
3080158002	Harmoni Generator	Buah	1	807,500,000	0	0	0	0	1	807,500,000
3050206064	Lemari Plastik	Buah	1	300,000	0	0	0	0	1	300,000
3070104062	Debaky Cardiovascular Scissors	Buah	1	93,700,000	0	0	0	0	1	93,700,000
3050204015	Chiller	Buah	7	1,738,885,064	0	0	0	0	7	1,738,885,064
3100202015	Auto Switch/Data Switch	Buah	0	0	1	288,600,000	0	0	1	288,600,000
3080117016	Lemari Asam	Buah	1	9,900,000	0	0	0	0	1	9,900,000
3070106111	Septo Plastik	Buah	1	35,958,179	0	0	0	0	1	35,958,179
3030211008	Cermin Besar	Buah	3	3,684,450	0	0	0	0	3	3,684,450
3080146024	Laminar Air Flow Cabinet	Buah	1	99,968,000	0	0	0	0	1	99,968,000
3090204096	Sarung Tangan Pelindung	Buah	3	4,275,000	0	0	0	0	3	4,275,000
3030301032	Digital Multimeter (Alat Ukur Universal)	Buah	4	8,800,000	0	0	0	0	4	8,800,000
3060101088	Voice Recorder	Buah	3	5,234,500	0	0	0	0	3	5,234,500
3080119028	Mesin Pengisi Bubuk	Buah	1	7,933,000	0	0	0	0	1	7,933,000
3060101031	Intercom Unit	Buah	2	5,560,000	0	0	0	0	2	5,560,000
3100101999	Komputer Jaringan Lainnya	Buah	5	2,161,856,775	0	0	0	0	5	2,161,856,775
3050104018	Kontainer	Buah	1	37,185,000	0	0	0	0	1	37,185,000
3070104112	Laparoscopy Cholecystectomy	Buah	5	2,528,016,525	0	0	0	0	5	2,528,016,525
3070112017	Exercise Equipment	Buah	2	10,296,000	0	0	0	0	2	10,296,000
3070108016	Elektrocardiograph (ECG) 1 Chanel	Buah	2	40,375,000	0	0	0	0	2	40,375,000
3050205002	Kompor Gas (Alat Dapur)	Buah	11	89,963,000	0	0	1	8,602,000	10	81,361,000
3070112030	Micro Wave Diathermy	Buah	3	273,026,015	0	0	1	30,248,315	2	242,777,700
3070119009	Dehumidifier (Alat Kedokteran Nuklir)	Buah	1	4,150,000	0	0	0	0	1	4,150,000
3070104154	Resectoscope Set	Buah	1	18,980,785	0	0	0	0	1	18,980,785
3070110999	Alat Kedokteran Anak Lainnya	dummy	17	1,642,724,524	0	0	6	285,500,000	11	1,357,224,524
3080111028	Vacum Pump	Buah	1	5,830,000	0	0	0	0	1	5,830,000
3070108025	Ultrasonic Nebulizer	Buah	3	23,584,689	0	0	2	18,084,689	1	5,500,000
3070102010	Infra Red	Buah	6	177,030,000	0	0	2	84,880,000	4	92,150,000
3070121042	Patient Strecher	Buah	34	628,651,098	13	591,500,000	8	135,497,600	39	1,084,653,498
3020105001	Mobil Ambulance	Unit	6	1,783,478,000	1	333,990,000	2	379,848,000	5	1,737,620,000
3070101175	Over Bed Table	Buah	106	279,560,160	20	60,560,002	1	2,637,360	125	337,482,802
3070105023	Baby Bath Tub	Buah	1	10,450,000	0	0	0	0	1	10,450,000
3070108033	Ventilator Internal Medicine	Buah	69	41,914,348,427	1	300,000,000	4	1,449,147,570	66	40,765,200,857
3070108023	Bronchoscope (Alat Kedokteran Bagian Penyakit Dalam)	Buah	2	3,147,242,646	0	0	0	0	2	3,147,242,646
3070114023	Echo Cardiograph System	Buah	4	5,741,078,798	0	0	0	0	4	5,741,078,798
3060102045	Tripod Camera	Buah	6	16,590,000	0	0	0	0	6	16,590,000

LAPORAN BARANG PENGGUNA
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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206005	Amplifier	Buah	4	41,472,498	0	0	1	1,900,000	3	39,572,498
3030104003	Steam Cleaner	Buah	1	7,000,000	0	0	0	0	1	7,000,000
3070104190	Urological Surgery Set	Buah	10	5,912,953,682	0	0	0	0	10	5,912,953,682
3070104041	Boor Listrik	Buah	3	412,620,000	0	0	0	0	3	412,620,000
3080110061	Ultrasonic Flow Detector (Alat Laboratorium Logam, Mesin Dan List	Buah	2	97,834,000	0	0	0	0	2	97,834,000
3060102130	Lampu Blitz Kamera	Buah	2	7,912,000	0	0	0	0	2	7,912,000
3070119050	Hot Air Sterilizer	Buah	1	18,900,000	0	0	0	0	1	18,900,000
3070107999	Alat Kedokteran Mata Lainnya	dummy	36	3,959,908,607	0	0	4	9,199,080	32	3,950,709,527
3050104003	Rak Besi	Buah	224	873,026,410	0	0	40	34,853,040	184	838,173,370
3080111058	Spray Gun	Buah	1	14,850,000	0	0	0	0	1	14,850,000
3070101018	Instrumen Cabinet	Buah	126	432,080,655	0	0	0	0	126	432,080,655
3070120999	Alat Kedokteran Kulit Dan Kelamin Lainnya	dummy	6	858,299,246	0	0	0	0	6	858,299,246
3070108006	Oxygen Therapy	Buah	20	1,390,000,000	0	0	1	69,500,000	19	1,320,500,000
3070107076	Medication Trally	Buah	22	176,248,215	6	62,996,931	1	7,300,500	27	231,944,646
3050201017	Sketsel	Buah	6	17,455,260	0	0	5	14,155,260	1	3,300,000
3070108102	Iluminator	Buah	11	39,010,059	0	0	1	3,546,369	10	35,463,690
3070108024	Nebulizer	Buah	38	248,832,736	0	0	8	93,673,962	30	155,158,774
3070101038	Bed Side Monitor	Buah	150	18,074,246,699	2	308,000,000	23	2,924,457,471	129	15,457,789,228
3040104004	Lemari Penyimpan	Buah	9	67,919,290	0	0	3	9,660,000	6	58,259,290
3050201001	Meja Kerja Besi/Metal	Buah	284	506,636,428	3	6,000,000	23	11,655,169	264	500,981,259
3070104073	Electric Cauter	Buah	3	1,178,767,867	0	0	0	0	3	1,178,767,867
3170119013	Submersible Pump	Buah	4	136,817,500	0	0	0	0	4	136,817,500
3050105048	LCD Projector/Infocus	Buah	29	326,870,779	0	0	1	4,700,000	28	322,170,779
3050201002	Meja Kerja Kayu	Buah	580	1,139,405,371	1	1,754,500	19	13,472,649	562	1,127,687,222
3050206058	Gordyin/Kray	Buah	52	1,108,985,993	0	0	3	52,370,914	49	1,056,615,079
3070121022	Emergency Kit	Buah	9	86,177,900	0	0	4	35,600,000	5	50,577,900
3050206055	Heater (Alat Rumah Tangga Lainnya (Home Use))	Buah	29	1,160,923,443	0	0	5	30,132,441	24	1,130,791,002
3070110070	Baby Measuring Device	Buah	3	4,576,899	0	0	0	0	3	4,576,899
3030102001	Mesin Gerinda Tangan	Buah	4	5,883,500	0	0	0	0	4	5,883,500
3080199999	Unit Alat Laboratorium Lainnya	dummy	9	1,274,464,400	0	0	0	0	9	1,274,464,400
3070114999	Alat Kedokteran Jantung Lainnya	dummy	4	3,028,953,000	0	0	1	2,955,000	3	3,025,998,000
3080303003	Multi Parameter System	Buah	1	9,592,000	0	0	0	0	1	9,592,000
3080155999	Laboratorium Hematologi & Urinalisis Lainnya	dummy	12	1,221,983,862	0	0	0	0	12	1,221,983,862
3070112018	Exercise Pulley Weight	Buah	6	69,107,180	0	0	0	0	6	69,107,180
3040103005	Alat Pengering (Dryer)	Buah	2	9,400,000	0	0	0	0	2	9,400,000
3070105003	Caesarean Section Set	Buah	2	153,008,575	0	0	0	0	2	153,008,575
3070107032	Opthalmoscope	Buah	3	75,678,133	0	0	0	0	3	75,678,133

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105001	Tabung Pemadam Api	Buah	216	346,850,380	0	0	2	2,495,128	214	344,355,252
3070126999	Alat Kedokteran Bedah Jantung Lainnya	dummy	1	10,981,002,280	0	0	0	0	1	10,981,002,280
3080118021	Food Processor	Buah	2	2,200,000	0	0	0	0	2	2,200,000
3050105052	Alat Perekam Suara (Voice Pen)	Buah	2	2,213,700	0	0	0	0	2	2,213,700
3050101003	Mesin Ketik Manual Langewagon (18-27 Inci)	Buah	3	5,507,417	0	0	0	0	3	5,507,417
3080111113	Microtome (Alat Laboratorium Umum)	Buah	2	511,512,000	0	0	0	0	2	511,512,000
3150406013	Earth Meter	Buah	1	11,475,000	0	0	0	0	1	11,475,000
3070106059	Endoscopy Set	Buah	40	9,998,577,069	0	0	0	0	40	9,998,577,069
3080113034	Hot Plate (Alat Laboratorium Kimia)	Buah	2	233,255,327	0	0	0	0	2	233,255,327
3050203002	Mesin Pel/Poles	Buah	4	39,384,000	0	0	1	9,846,000	3	29,538,000
3050205029	Microwave	Buah	2	3,993,000	0	0	0	0	2	3,993,000
3050105075	Walkthrough/ Portal Metal Detector	Buah	3	4,455,000	0	0	0	0	3	4,455,000
3080141368	Removal	Buah	1	264,526,868	0	0	0	0	1	264,526,868
3070108091	Gastrocape For Wech Allyn Vidio Endoscope	Buah	1	433,267,313	0	0	0	0	1	433,267,313
3050105095	Wastafel Portable	unit	2	26,950,000	0	0	0	0	2	26,950,000
3070107057	Chartprojector	Buah	1	38,564,900	0	0	0	0	1	38,564,900
3080141144	Laparascopi	Buah	0	0	1	5,840,854,901	0	0	1	5,840,854,901
3080125008	Pneumatic	Buah	1	985,000,000	0	0	0	0	1	985,000,000
3070105081	Cryosurgery	Buah	1	81,924,000	0	0	0	0	1	81,924,000
3150404008	Fire Alarm System	Buah	4	609,714,020	0	0	0	0	4	609,714,020
3070106101	Polyplis	Buah	1	44,913,903	0	0	0	0	1	44,913,903
3150303070	Selang Tekanan Tinggi	Buah	5	32,000,000	0	0	0	0	5	32,000,000
3070121050	Body Splint	Buah	0	0	1	3,191,250	0	0	1	3,191,250
3080101999	Alat Laboratorium Kimia Air Teknik Penyehatan Lainnya	dummy	1	44,065,000	0	0	0	0	1	44,065,000
3060210015	Perangkat akses internet	Unit	10	36,546,750	0	0	0	0	10	36,546,750
3080201047	Shileding	Buah	4	30,000,000	0	0	0	0	4	30,000,000
3170119025	Dish Washer	Buah	0	0	1	138,600,000	0	0	1	138,600,000
3170120017	Pallet	Buah	6	7,320,000	0	0	0	0	6	7,320,000
3080111225	Micropipette 50-200 Ul	buah	2	60,000,000	0	0	0	0	2	60,000,000
3030207003	Bor	Buah	1	3,087,500	0	0	0	0	1	3,087,500
3080203046	Cold Plate	Buah	1	53,500,000	0	0	0	0	1	53,500,000
133111	**Gedung dan Bangunan**		**61**	**382,580,012,925**	**1**	**712,125,793**	**4**	**1,854,076,935**	**58**	**381,438,061,783**
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	2	3,745,694,830	0	0	0	0	2	3,745,694,830
4010106001	Bangunan Rumah Sakit Umum	Unit	29	360,473,905,538	0	100,000,000	2	849,230,335	27	359,724,675,203
4040104001	Pagar Permanen	Unit	8	1,939,159,157	0	153,008,305	1	187,905,000	7	1,904,262,462
4010205001	Asrama Permanen	Unit	1	367,732,000	0	0	0	0	1	367,732,000
4010102001	Bangunan Gudang Tertutup Permanen	Unit	2	1,064,682,000	0	0	0	0	2	1,064,682,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 **KEMENTERIAN KESEHATAN**
UAKPB : 415573 **RSU PUSAT DR. SOERADJI TIRTONEGORO**

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010102005	Bangunan Gudang Terbuka Semi Permanen	Unit	1	171,965,000	0	0	0	0	1	171,965,000
4010114001	Gedung Garasi/Pool Permanen	Unit	1	815,726,350	0	0	1	815,726,350	0	0
4010130002	Bangunan Gedung Tempat Kerja Lainnya Semi Permanen	Unit	0	0	1	100,000,000	0	0	1	100,000,000
4010101001	Bangunan Gedung Kantor Permanen	Unit	1	3,465,921,665	0	359,117,488	0	0	1	3,825,039,153
4010106999	Bangunan Kesehatan Lainnya	dummy	2	287,157,000	0	0	0	0	2	287,157,000
4010201001	Rumah Negara Golongan I Tipe A Permanen	Unit	1	749,288,000	0	0	0	0	1	749,288,000
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	3,395,882,591	0	0	0	0	1	3,395,882,591
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	1	2,363,569,789	0	0	0	1,215,250	1	2,362,354,539
4010130999	Bangunan Lainnya	dummy	11	3,739,329,005	0	0	0	0	11	3,739,329,005
134111	**Jalan dan Jembatan**		**1,327**	**1,306,362,250**	**0**	**0**	**0**	**0**	**1,327**	**1,306,362,250**
5010109002	Jalan Khusus Kompleks	M2	1,327	1,306,362,250	0	0	0	0	1,327	1,306,362,250
134112	**Irigasi**		**8**	**3,195,286,485**	**0**	**0**	**0**	**0**	**8**	**3,195,286,485**
5020605008	Bangunan Menara/Bak Penampung/Reservoir Air Minum	Unit	1	42,276,000	0	0	0	0	1	42,276,000
5020404002	Saluran Drainage	Unit	1	429,351,230	0	0	0	0	1	429,351,230
5020502001	Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber	Unit	3	197,670,000	0	0	0	0	3	197,670,000
5020605005	Bangunan Penampung Air Baku	Unit	1	843,371,584	0	0	0	0	1	843,371,584
5020605006	Bangunan Hidran Umum	Unit	1	1,305,082,896	0	0	0	0	1	1,305,082,896
5020703002	Saluran Pembuang Air Buangan Domestik	Unit	1	377,534,775	0	0	0	0	1	377,534,775
134113	**Jaringan**		**26**	**17,900,344,825**	**1**	**745,000,000**	**0**	**0**	**27**	**18,645,344,825**
5030899999	Instalasi Gas Lainnya	dummy	1	27,047,900	0	0	0	0	1	27,047,900
5030802001	Instalasi Jaringan Pipa Gas Primer	Unit	13	3,295,728,837	0	0	0	0	13	3,295,728,837
5031001003	Instalasi Building Automation System (BAS)	Unit	1	135,000,000	0	0	0	0	1	135,000,000
5040299999	Jaringan Listrik Lainnya	dummy	1	968,965,000	0	0	0	0	1	968,965,000
5030105005	Sumur Resapan	Unit	2	20,928,599	0	0	0	0	2	20,928,599
5030509001	Instalasi PLTS Kapasitas Kecil	Unit	0	0	1	745,000,000	0	0	1	745,000,000
5030105999	Instalasi Air Bersih / Air Baku Lainnya Lainnya	dummy	1	96,322,300	0	0	0	0	1	96,322,300
5030602001	Instalasi Gardu Listrik Distribusi Kapasitas Kecil	Unit	1	766,500,000	0	0	0	0	1	766,500,000
5030999999	Instalasi Pengaman Lainnya	dummy	2	2,327,345,749	0	0	0	0	2	2,327,345,749
5030201002	Instalasi Air Buangan Domestik Kapasitas Sedang	Unit	1	5,044,575,478	0	0	0	0	1	5,044,575,478
5030303001	Bangunan Tempat Penampung Sampah Rumah Tangga	Unit	1	66,563,000	0	0	0	0	1	66,563,000
5030602002	Instalasi Gardu Listrik Distribusi Kapasitas Sedang	Unit	2	5,151,367,962	0	0	0	0	2	5,151,367,962
135121	**Aset Tetap Lainnya**		**904**	**235,803,892**	**0**	**0**	**0**	**0**	**904**	**235,803,892**
6010101999	Buku Lainnya	dummy	4	178,615,892	0	0	0	0	4	178,615,892
6010101001	Monografi	Buah	900	57,188,000	0	0	0	0	900	57,188,000
166112	**Aset Tetap yang tidak digunakan dalam operasi pemerintahan**		**468**	**747,208,536**	**1,514**	**18,596,396,903**	**1,977**	**17,365,254,089**	**5**	**1,978,351,350**
3050105007	CCTV - Camera Control Television System	Buah	0	0	2	168,516,141	2	168,516,141	0	0

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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070101999	Alat Kedokteran Umum Lainnya	dummy	2	7,170,000	6	79,199,900	8	86,369,900	0	0
3050206034	Tangga Aluminium	Buah	0	0	11	10,346,455	11	10,346,455	0	0
3020105001	Mobil Ambulance	Unit	0	0	2	379,848,000	0	0	2	379,848,000
3070115017	X-Ray Mobile Unit	Buah	0	0	1	792,000,000	1	792,000,000	0	0
3050204007	Exhause Fan	Buah	11	17,545,000	86	177,497,443	97	195,042,443	0	0
3070105121	U S G For Obsgyn	Buah	0	0	1	55,221,834	1	55,221,834	0	0
3100102009	Tablet PC	Buah	0	0	3	22,423,500	3	22,423,500	0	0
3070101155	UV Sterilizer	Buah	3	31,780,000	1	71,857,500	4	103,637,500	0	0
3050205002	Kompor Gas (Alat Dapur)	Buah	0	0	1	8,602,000	1	8,602,000	0	0
3080156085	Alat Penyaring	Buah	0	0	2	123,200,000	2	123,200,000	0	0
3050201005	Sice	Buah	5	23,370,000	38	125,996,000	43	149,366,000	0	0
3070106015	Laryngoscope	Buah	0	0	7	75,828,408	7	75,828,408	0	0
3070105011	Gynecological Examining Table	Buah	1	14,201,550	1	14,201,550	2	28,403,100	0	0
3050201008	Meja Rapat	Buah	1	1,004,270	6	8,594,324	7	9,598,594	0	0
3050203005	Air Cleaner	Buah	0	0	2	14,450,000	2	14,450,000	0	0
3070101064	Examination Lamp	Buah	0	0	4	6,972,928	4	6,972,928	0	0
3080111023	Timbangan/Neraca	Buah	0	0	1	2,859,000	1	2,859,000	0	0
3050201010	Tempat Tidur Besi	Buah	4	36,100,000	45	886,555,032	49	922,655,032	0	0
3050105017	Mesin Absensi	Buah	0	0	2	18,997,000	2	18,997,000	0	0
3070107076	Medication Trally	Buah	0	0	1	7,300,500	1	7,300,500	0	0
3050201017	Sketsel	Buah	0	0	5	14,155,260	5	14,155,260	0	0
3070101154	Utility Trolly	Buah	8	44,952,251	22	123,019,308	30	167,971,559	0	0
3050206058	Gordyin/Kray	Buah	0	0	3	52,370,914	3	52,370,914	0	0
3070101010	Timbangan Bayi	Buah	0	0	4	47,473,539	4	47,473,539	0	0
3070104040	Biopsi Tang	Buah	0	0	2	2,000,000	2	2,000,000	0	0
3050105048	LCD Projector/Infocus	Buah	0	0	1	4,700,000	1	4,700,000	0	0
3070105107	Partus Instrument Set	Buah	1	14,863,075	0	0	1	14,863,075	0	0
3050201018	Meja Makan Besi	Buah	0	0	4	123,472	4	123,472	0	0
3070108024	Nebulizer	Buah	0	0	8	93,673,962	8	93,673,962	0	0
3070108102	Iluminator	Buah	0	0	1	3,546,369	1	3,546,369	0	0
3070107068	Head Loupe Halogen	Buah	0	0	2	2,002,000	2	2,002,000	0	0
3070106999	Alat Kedokteran THT Lainnya	dummy	0	0	2	96,700,406	2	96,700,406	0	0
4010114001	Gedung Garasi/Pool Permanen	Unit	0	0	1	815,726,350	0	0	1	815,726,350
3050204004	A.C. Split	Buah	0	0	48	298,267,701	48	298,267,701	0	0
3100203007	External	Buah	0	0	2	3,630,000	2	3,630,000	0	0
3070110067	Pediatric/Infant Ventilator (Alat Kedokteran Anak)	Buah	0	0	1	603,900,000	1	603,900,000	0	0
3050201007	Bangku Panjang Kayu	Buah	26	872,486	4	641,526	30	1,514,012	0	0

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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050201012	Meja Ketik	Buah	1	26,045	0	0	1	26,045	0	0
3070101021	Gunting Lurus	Buah	0	0	7	4,335,100	7	4,335,100	0	0
3050205009	Tabung Gas	Buah	0	0	2	2,080,000	2	2,080,000	0	0
3030101005	Mesin Bor	Buah	0	0	1	1,918,950	1	1,918,950	0	0
3070107055	Cataract Instrument Set	Buah	1	20,384,372	1	49,000,000	2	69,384,372	0	0
3050105001	Tabung Pemadam Api	Buah	0	0	2	2,495,128	2	2,495,128	0	0
3050104003	Rak Besi	Buah	6	11,080,074	40	34,853,040	46	45,933,114	0	0
3070101007	Head Lamp (Alat Kedokteran Umum)	Buah	0	0	1	1,000,000	1	1,000,000	0	0
3100199999	Komputer Unit Lainnya	dummy	0	0	1	25,059,333	1	25,059,333	0	0
3050105053	Acces Control System	Buah	0	0	1	8,446,926	1	8,446,926	0	0
3050105013	Copy Board/Elektric White Board	Buah	0	0	1	14,014,000	1	14,014,000	0	0
3050105058	Focusing Screen/Layar LCD Projector	Buah	0	0	1	5,676,000	1	5,676,000	0	0
3070105057	Cardiotocography	Buah	0	0	2	222,006,445	2	222,006,445	0	0
3070104141	Orthopedi Instrument Set	Buah	0	0	2	146,820,084	2	146,820,084	0	0
3070112016	Exercise Bicysles	Buah	0	0	1	300,102	1	300,102	0	0
3070108006	Oxygen Therapy	Buah	0	0	1	69,500,000	1	69,500,000	0	0
3070112030	Micro Wave Diathermy	Buah	0	0	1	30,248,315	1	30,248,315	0	0
3070101127	Kursi Dorong	Buah	18	48,520,800	5	14,750,000	23	63,270,800	0	0
3070128999	Alat Kedokteran Anaesthesi Lainnya	dummy	1	2,943,000	0	0	1	2,943,000	0	0
3060201001	Telephone (PABX)	Buah	0	0	1	75,880,000	1	75,880,000	0	0
3070101001	Sterilisator	Buah	0	0	1	12,500,000	1	12,500,000	0	0
3050201019	Meja Makan Kayu	Buah	0	0	1	3,960,000	1	3,960,000	0	0
3050205015	Rak Piring Alumunium	Buah	0	0	1	682,500	1	682,500	0	0
3070101097	Lemari Obat (Kaca)	Buah	0	0	1	36,800,000	1	36,800,000	0	0
3050105008	Papan Visual/Papan Nama	Buah	0	0	35	192,648,408	35	192,648,408	0	0
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	0	0	9	7,305,507	9	7,305,507	0	0
3050206055	Heater (Alat Rumah Tangga Lainnya (Home Use))	Buah	0	0	5	30,132,441	5	30,132,441	0	0
3070102010	Infra Red	Buah	0	0	2	84,880,000	2	84,880,000	0	0
3070101080	Infusion Pump	Buah	0	0	22	442,542,555	22	442,542,555	0	0
3050206017	Unit Power Supply	Buah	0	0	6	107,352,626	6	107,352,626	0	0
3070114022	ECG 3 Channel	Buah	0	0	3	80,852,839	3	80,852,839	0	0
3070109002	Motuary Refrigerator	Buah	0	0	2	202,384,483	2	202,384,483	0	0
3060102075	Mixer PVC	Buah	0	0	2	8,998,000	2	8,998,000	0	0
3070105083	Dopler (Fetal Heart Sound Detector)	Buah	0	0	1	7,950,000	1	7,950,000	0	0
3070114005	Central Suction (Alat Kedokteran Jantung)	Buah	0	0	6	27,885,000	6	27,885,000	0	0
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	1	4,000,000	2	3,962,500	3	7,962,500	0	0
3050206021	Tustel	Buah	0	0	3	6,040,795	3	6,040,795	0	0

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3020202001	Sepeda	Unit	0	0	1	907,500	1	907,500	0	0
3070114999	Alat Kedokteran Jantung Lainnya	dummy	0	0	1	2,955,000	1	2,955,000	0	0
3070101005	Tensimeter	Buah	1	2,743,500	35	76,946,315	36	79,689,815	0	0
3070114001	Electrocardiograph	Buah	0	0	3	57,255,319	3	57,255,319	0	0
3070110009	Premature Infant Incubator	Buah	0	0	3	594,728,501	3	594,728,501	0	0
3050105015	Alat Penghancur Kertas	Buah	0	0	2	5,165,000	2	5,165,000	0	0
3050104002	Lemari Kayu	Buah	144	119,392,884	74	56,501,633	218	175,894,517	0	0
3050206036	Dispenser	Buah	3	2,952,000	6	5,904,000	9	8,856,000	0	0
3050105999	Perkakas Kantor Lainnya	dummy	0	0	2	3,213,100	2	3,213,100	0	0
4040104001	Pagar Permanen	Unit	0	0	1	187,905,000	1	187,905,000	0	0
3070101134	Suction Pump	Buah	0	0	4	57,515,636	4	57,515,636	0	0
3050104015	Locker	Buah	0	0	4	8,595,000	4	8,595,000	0	0
3050104007	Brandkas	Buah	0	0	1	7,672,500	1	7,672,500	0	0
3100102002	Lap Top	Buah	0	0	7	74,053,620	7	74,053,620	0	0
3070101175	Over Bed Table	Buah	0	0	1	2,637,360	1	2,637,360	0	0
3070110013	Water Seal Drainage Set	Buah	6	6,600,000	0	0	6	6,600,000	0	0
3070108033	Ventilator Internal Medicine	Buah	0	0	4	1,449,147,570	4	1,449,147,570	0	0
3100202010	Scanner (Peralatan Mini Komputer)	Buah	0	0	1	3,168,875	1	3,168,875	0	0
3070112025	Infra Red & Ultraviolet	Buah	0	0	2	7,500,000	2	7,500,000	0	0
3070101139	Standar Infus	Buah	27	24,249,000	14	13,752,201	41	38,001,201	0	0
3070104999	Alat Kedokteran Bedah Lainnya	dummy	0	0	8	89,907,400	8	89,907,400	0	0
3050201004	Kursi Kayu	Buah	40	660,054	8	3,553,234	48	4,213,288	0	0
3050104004	Rak Kayu	Buah	23	11,625,261	14	36,523,831	37	48,149,092	0	0
3030212025	Mesin Pompa air PMK	Buah	0	0	1	2,992,000	1	2,992,000	0	0
4010106001	Bangunan Rumah Sakit Umum	Unit	0	0	2	782,777,000	0	0	2	782,777,000
3050204001	Lemari Es	Buah	0	0	23	47,580,282	23	47,580,282	0	0
3070121022	Emergency Kit	Buah	0	0	4	35,600,000	4	35,600,000	0	0
3070105999	Alat Kesehatan Kebidanan Dan Penyakit Kandungan Lainnya	dummy	12	4,620,000	1	23,000,000	13	27,620,000	0	0
3050206005	Amplifier	Buah	0	0	1	1,900,000	1	1,900,000	0	0
3070105094	Instrument Trolley, Stainless Steel	Buah	1	1,291,212	0	0	1	1,291,212	0	0
3080112011	Balance Electric	Buah	0	0	1	77,949	1	77,949	0	0
3050204012	Cold Room Frezzer	Buah	0	0	1	4,499,000	1	4,499,000	0	0
3050104005	Filing Cabinet Besi	Buah	0	0	1	57,877	1	57,877	0	0
3070101144	Syringe Pump (Alat Kedokteran Umum)	Buah	0	0	46	801,867,586	46	801,867,586	0	0
3030106002	Mesin Ketam (Perkakas Bengkel Kayu)	Buah	0	0	1	2,200,000	1	2,200,000	0	0
3100203003	Printer (Peralatan Personal Komputer)	Buah	0	0	3	11,089,380	3	11,089,380	0	0
3070107999	Alat Kedokteran Mata Lainnya	dummy	0	0	4	9,199,080	4	9,199,080	0	0

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

Tgl Data : 14/01/26 6:33 AM
Tgl Cetak : 14/01/26 11:47 AM
Halaman : 24
Kode Lap : lap_bmn_intra_satker_poc

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070101025	Ambubag	Buah	0	0	12	36,607,333	12	36,607,333	0	0
3070104048	Ceiling Operating Lamp 7 M Halogen	Buah	0	0	1	222,000,000	1	222,000,000	0	0
3070104131	Mikulit	Buah	1	3,567,300	0	0	1	3,567,300	0	0
3070112029	L.F. Electro Therapy	Buah	0	0	1	49,754,280	1	49,754,280	0	0
3080605036	Refrigerator/Freezer	Buah	0	0	1	8,500,000	1	8,500,000	0	0
3070102112	Scaller	Buah	0	0	1	3,999,600	1	3,999,600	0	0
3050206072	Lampu	Buah	0	0	42	24,777,255	42	24,777,255	0	0
3070104012	Operating Table Bedah	Buah	0	0	1	814,000,000	1	814,000,000	0	0
3070105027	Oxygen Regulator	Buah	0	0	51	87,598,630	51	87,598,630	0	0
3060201006	Handy Talky (HT)	Buah	0	0	5	10,571,000	5	10,571,000	0	0
3050201014	Meja Resepsionis	Buah	7	40,833,000	3	22,070,000	10	62,903,000	0	0
3070101122	Resusitasi Dewasa	Buah	0	0	2	17,800,000	2	17,800,000	0	0
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	dummy	0	0	1	15,853,000	1	15,853,000	0	0
3080114999	Alat Laboratorium Patologi Lainnya	dummy	0	0	1	475,000	1	475,000	0	0
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	0	0	2	1,250,000	2	1,250,000	0	0
3070106065	Haak Hidung	Buah	1	325,000	0	0	1	325,000	0	0
3080115003	Cryostat Microtome	Buah	0	0	1	462,000,000	1	462,000,000	0	0
3040104004	Lemari Penyimpan	Buah	0	0	3	9,660,000	3	9,660,000	0	0
3070112041	Traction Unit	Buah	0	0	1	1,950,000	1	1,950,000	0	0
3070112044	Ultrasonic Theraphy Unit	Buah	0	0	1	9,000,000	1	9,000,000	0	0
3070101083	Irrigator	Buah	2	1,463,000	6	4,463,000	8	5,926,000	0	0
3050201016	Kasur/Spring Bed	Buah	3	2,508,000	48	56,031,000	51	58,539,000	0	0
3070119071	Blood Presure Meter/Tensimeter	Buah	0	0	1	1,891,990	1	1,891,990	0	0
3050104010	Kardex Kayu	Buah	0	0	1	62,218	1	62,218	0	0
3070101038	Bed Side Monitor	Buah	0	0	23	2,924,457,471	23	2,924,457,471	0	0
3070101143	Stimulator (Alat Kedokteran Umum)	Buah	0	0	1	5,000,000	1	5,000,000	0	0
3070101152	Urinal	Buah	10	4,120,000	53	70,061,028	63	74,181,028	0	0
3100102001	P.C Unit	Buah	0	0	7	61,899,872	7	61,899,872	0	0
3070108025	Ultrasonic Nebulizer	Buah	0	0	2	18,084,689	2	18,084,689	0	0
3060101091	Digital LED Running Text	Buah	0	0	2	13,750,000	2	13,750,000	0	0
3080114015	Microscope Binoculair	Buah	0	0	1	9,800,000	1	9,800,000	0	0
3080116006	Mikroskop Binokuler	Buah	0	0	1	33,660,000	1	33,660,000	0	0
3070104013	Electro Surgery Unit	Buah	0	0	1	151,898,000	1	151,898,000	0	0
3030101007	Mesin Gerinda	Buah	0	0	1	797,500	1	797,500	0	0
3030212017	Peralatan Bengkel Lainnya	Buah	0	0	2	6,490,000	2	6,490,000	0	0
3150302017	Thermal Imaging Camera	Buah	0	0	2	26,500,000	2	26,500,000	0	0
3030301086	Thermohygrometer (Alat Ukur Universal)	Buah	0	0	1	385,000	1	385,000	0	0

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

Tgl Data : 14/01/26 6:33 AM
Tgl Cetak : 14/01/26 11:47 AM
Halaman : 25
Kode Lap : lap_bmn_intra_satker_poc

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415573 RSU PUSAT DR. SOERADJI TIRTONEGORO

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
TOTAL				**1,233,894,023,725**		**45,586,854,151**		**36,231,569,577**		**1,243,249,308,299**

Klaten, 31 Desember 2025
Penanggung Jawab UAKPB
Direktur Utama

dr. Sholahuddin Rhatomy, Sp.OT. (K)
NIP 198006212009121002