



RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

**LAPORAN KEUANGAN UNTUK
TAHUN YANG BERAKHIR TANGGAL
31 DESEMBER 2023 DAN 2022**

BESERTA

LAPORAN AUDITOR INDEPENDEN



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PEMERINTAH KABUPATEN SIDOARJO
RUMAH SAKIT UMUM DAERAH
R.T. NOTOPURO SIDOARJO

Jalan Mojopahit No. 667 Sidoarjo Kode Pos 61215

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SURAT PERNYATAAN DIREKTUR

TENTANG
TANGGUNG JAWAB ATAS LAPORAN KEUANGAN
RSUD R.T. NOTOPURO SIDOARJO
UNTUK TAHUN YANG BERAKHIR TANGGAL 31 DESEMBER 2023

Yang bertanda tangan di bawah ini:

Nama : dr. Syamsu Rahmadi, Sp.S., M. Kes
Alamat kantor : Jl. Mojopahit No. 667 Sidoarjo
Nomor telepon : (031) 8961649
Jabatan : Plt. Direktur RSUD R.T. Notopuro Sidoarjo

Menyatakan bahwa:

1. Bertanggung jawab atas penyusunan dan penyajian Laporan Keuangan RSUD R.T. Notopuro Sidoarjo untuk Tahun yang berakhir tanggal 31 Desember 2023.
2. Laporan keuangan telah disusun dan disajikan sesuai dengan Standar Akuntansi Pemerintahan (SAP) yang disusun oleh Komite Standar Akuntansi Pemerintahan (KSAP).
3. Semua informasi dalam laporan keuangan telah dimuat secara lengkap dan benar.
4. Laporan keuangan tidak mengandung informasi atau fakta material yang tidak benar dan tidak menghilangkan informasi atau fakta material.
5. Bertanggung jawab atas pengendalian intern RSUD R.T. Notopuro Sidoarjo.

Demikian pernyataan ini dibuat dengan sebenarnya dan ditandatangani sesuai ketentuan.

Sidoarjo, 23 April 2024

Yang menyatakan,

Plt. Direktur RSUD R.T. Notopuro Sidoarjo



dr. Syamsu Rahmadi, Sp.S., M.Kes
Pembina Tk. I
NIP. 19680127 199903 1 003



RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

LAPORAN REALISASI ANGGARAN

Untuk Tahun Yang Berakhir Tanggal
Per 31 Desember 2023 dan 2022
(Dalam Rupiah)

Uraian	Catatan Nomor	2023			Realisasi 2022
		Anggaran	Realisasi	%	
I. Pendapatan	6.1.1				
Pendapatan jasa layanan dari masyarakat		470.357.000.000	500.717.715.052	106,45	408.743.880.329
Pendapatan hasil kerja sama		2.140.000.000	2.430.317.359	113,57	2.126.569.542
Pendapatan APBD		152.582.445.365	143.400.367.480	93,98	50.189.478.421
Pendapatan usaha lainnya		2.503.000.000	3.175.991.072	126,89	6.763.030.660
Jumlah pendapatan		627.582.445.365	649.724.390.963	103,53	467.822.958.951
II. Belanja	6.1.2				
1. Belanja Operasi					
Belanja pegawai		178.115.572.167	166.017.459.650	93,21	127.927.390.401
Belanja barang dan jasa		372.383.135.586	335.638.016.666	90,13	315.586.293.517
Jumlah belanja operasi		550.498.707.753	501.655.476.316	91,13	443.513.683.918
2. Belanja Modal					
Belanja peralatan dan mesin		62.433.670.688	46.755.341.892	74,89	25.384.457.868
Belanja gedung dan bangunan		74.134.775.289	66.883.774.100	90,22	54.794.212.991
Belanja jalan, jaringan dan irigasi		1.000.000.000	978.346.000	97,83	1.807.456.400
Belanja aset tetap lainnya		557.100.000	266.131.250	47,77	200.062.500
Jumlah belanja modal		138.125.545.977	114.883.593.242	83,17	82.186.189.759
Jumlah belanja		688.624.253.730	616.539.069.558	89,53	525.699.873.677
SURPLUS (DEFISIT) LRA		(61.041.808.365)	33.185.321.405	(54,36)	(57.876.914.726)
III. Pembiayaan	6.1.3				
1. Penerimaan Pembiayaan					
Penggunaan SILPA tahun lalu		61.041.808.365	61.041.808.365	100,00	250.981.437.352
2. Pengeluaran Pembiayaan					
Setor ke Kas Daerah			-		132.000.000.000
Pembiayaan neto		61.041.808.365	61.041.808.365	100,00	118.981.437.352
SILPA		-	94.227.129.770		61.104.522.626

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan



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LAPORAN PERUBAHAN SALDO ANGGARAN LEBIH

Untuk Tahun Yang Berakhir Tanggal

31 Desember 2023 dan 2022

(Dalam Rupiah)

Uraian	2023	2022	Kenaikan (Penurunan)	
			(Rp)	%
Saldo anggaran lebih awal	61.104.522.626	250.981.437.352	(189.876.914.726)	(75,65)
Penggunaan SAL	61.041.808.365	250.981.437.352	(189.939.628.987)	(75,68)
Sub total	62.714.261	-	62.714.261	
SiLPA/SiKPA sesuai LRA	94.227.129.770	61.104.522.626	33.122.607.144	54,21
Koreksi kesalahan pembukuan tahun sebelumnya				
Lain-lain	(62.714.261)	-	(62.714.261)	
Utang uang titipan pasien	(62.714.261)	-	(62.714.261)	
Sub total	94.164.415.508	61.104.522.626	33.059.892.882	54,10
SALDO ANGGARAN LEBIH AKHIR	94.227.129.770	61.104.522.626	33.122.607.144	54,21

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

Sidoarjo, 23 April 2024
 Pdt. Direktur


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RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

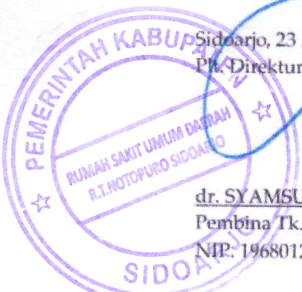
NERACA

Per Tanggal 31 Desember 2023 dan 2022

(Dalam Rupiah)

Uraian	Catatan Nomor	2023	2022	Kenaikan (Penurunan)	
				(Rp)	%
Aset					
Aset Lancar					
Kas dan setara kas	6.2.1	94.227.129.770	61.104.522.626	33.122.607.144	54,21
Kas Lainnya	6.2.2	21.250.000	-	21.250.000	
Piutang dari kegiatan operasional	6.2.3	58.734.370.769	46.701.599.694	12.032.771.075	25,77
Piutang dari kegiatan non operasional	6.2.4	1.336.316.950	1.568.058.346	(231.741.396)	(14,78)
Penyisihan piutang tak tertagih	6.2.5	(1.511.225.008)	(1.423.525.585)	(87.699.423)	6,16
Persediaan	6.2.6	20.133.377.484	19.889.561.485	243.815.999	1,23
Jumlah aset lancar		172.941.219.964	127.840.216.566	45.101.003.398	35,28
Aset Tetap					
Tanah	6.2.7	143.798.624.010	143.798.624.010	-	-
Peralatan dan mesin	6.2.7	785.999.907.893	736.736.942.658	49.262.965.235	6,69
Gedung dan bangunan	6.2.7	565.825.197.208	462.843.690.095	102.981.507.113	22,25
Jalan, irigasi dan jaringan	6.2.7	28.243.467.783	22.141.310.653	6.102.157.130	27,56
Aset tetap lainnya	6.2.7	148.960.563	134.814.563	14.146.000	10,49
Konstruksi dalam pengerjaan	6.2.7	1.547.235.504	50.474.476.291	(48.927.240.787)	(96,93)
Akumulasi penyusutan	6.2.7	(707.957.169.894)	(609.087.139.977)	98.870.029.917	16,23
Jumlah aset tetap		817.606.223.066	807.042.718.293	10.563.504.773	1,31
Aset Lainnya					
Aset tak berwujud setelah dikurangi akumulasi amortisasi	6.2.8	543.794.771	493.063.755	50.731.016	10,29
Aset lain-lain setelah dikurangi akumulasi penyusutan	6.2.9	2.536.496.678	2.527.847.167	8.649.511	0,34
Jumlah aset lainnya		3.080.291.449	3.020.910.922	59.380.527	1,97
JUMLAH ASET		993.627.734.479	937.903.845.781	55.723.888.698	5,94
Kewajiban dan Ekuitas					
Kewajiban					
Kewajiban Jangka Pendek					
Utang usaha	6.2.10	30.189.079.232	12.497.210.816	17.691.868.416	141,57
Uang Titipan Pasien	6.2.11	181.440.893	-	181.440.893	
Belanja yang masih harus dibayar	6.2.12	45.662.698.845	29.616.686.221	16.046.012.623	54,18
Pendapatan diterima di muka	6.2.13	398.845.753	425.850.000	(27.004.247)	(6,34)
Jumlah kewajiban jangka pendek		76.432.064.723	42.539.747.037	33.892.317.685	79,67
Jumlah Kewajiban		76.432.064.723	42.539.747.037	33.892.317.685	79,67
Ekuitas	6.2.14	917.195.669.756	895.364.098.744	21.831.571.013	2,44
JUMLAH KEWAJIBAN DAN EKUITAS		993.627.734.479	937.903.845.781	55.723.888.698	5,94

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

Sidoarjo, 23 April 2024
 Plt. Direktur

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LAPORAN OPERASIONAL

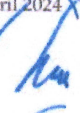
Untuk Tahun Yang Berakhir Tanggal

31 Desember 2023 dan 2022

(Dalam Rupiah)

Uraian	Catatan Nomor	2023	2022	Kenaikan (Penurunan)	
				(Rp)	%
Kegiatan Operasional					
Pendapatan					
Pendapatan jasa layanan dari masyarakat	6.3.1	513.190.801.630	399.298.168.860	113.892.632.770	28,52
Pendapatan hibah	6.3.2	5.339.180.249	6.596.833.692	(1.257.653.443)	(19,06)
Pendapatan APBD	6.3.3	143.400.367.480	50.189.478.421	93.210.889.059	185,72
Pendapatan Hasil Kerja Sama	6.3.4	2.254.199.146	2.206.622.694	47.576.452	2,16
Pendapatan usaha lainnya	6.3.5	2.638.956.309	7.139.385.189	(4.500.428.881)	(63,04)
Jumlah Pendapatan		666.823.504.814	465.430.488.856	201.393.015.957	43,27
Beban					
Beban pegawai	6.3.6	263.724.302.097	223.826.682.483	39.897.619.615	17,83
Beban persediaan	6.3.7	202.271.762.239	166.957.132.028	35.314.630.211	21,15
Beban jasa	6.3.8	32.803.821.061	34.794.355.001	(1.990.533.940)	(5,72)
Beban pemeliharaan	6.3.9	25.286.178.019	23.611.851.992	1.674.326.027	7,09
Beban langganan daya dan jasa	6.3.10	14.394.267.093	13.311.627.324	1.082.639.770	8,13
Beban perjalanan dinas	6.3.11	680.535.906	495.962.224	184.573.682	37,22
Beban penyusutan dan amortisasi	6.3.12	104.892.114.824	103.819.450.784	1.072.664.039	1,03
Beban lain-lain	6.3.13	495.147.080	349.842.086	145.304.995	41,53
Jumlah Beban		644.548.128.320	567.166.903.921	77.381.224.399	13,64
Surplus/(Defisit) Operasional		22.275.376.494	(101.736.415.065)	124.011.791.559	(121,90)
Kegiatan Non Operasional	6.3.14	(20.257.045)	(97.447.955)	77.190.910	(79,21)
Surplus/(defisit) dari kegiatan non operasional		(20.257.045)	(97.447.955)	77.190.910	(79,21)
SURPLUS/(DEFISIT) LO		22.255.119.449	(101.833.863.020)	124.088.982.469	(121,85)

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

Sidoarjo, 23 April 2024
Plt. Direktur


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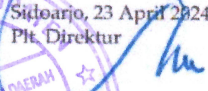
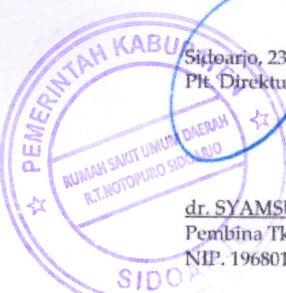
RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

LAPORAN ARUS KAS

Untuk Tahun Yang Berakhir Tanggal
31 Desember 2023 dan 2022
(Dalam Rupiah)

Uraian	2023	2022	Kenaikan (Penurunan)	
			(Rp)	%
Arus Kas dari Aktivitas Operasi				
Arus Kas Masuk				
Pendapatan jasa layanan dari masyarakat	500.717.715.052	408.743.880.329	91.973.834.723	22,50
Pendapatan APBN/APBD	143.400.367.480	50.189.478.421	93.210.889.059	185,72
Pendapatan Hasil Kerja Sama	2.430.317.359	2.126.569.542	303.747.817	14,28
Pendapatan usaha lainnya	3.175.991.072	6.763.030.659	(3.587.039.587)	(53,04)
Jumlah arus kas masuk	649.724.390.963	467.822.958.951	181.901.432.012	38,88
Arus Kas Keluar				
Belanja pegawai	201.240.812.468	171.290.935.652	29.949.876.816	17,48
Belanja persediaan	179.761.598.148	152.775.824.600	26.985.773.548	17,66
Belanja jasa	79.940.615.472	82.152.038.070	(2.211.422.598)	(2,69)
Belanja pemeliharaan	25.778.582.681	23.596.501.992	2.182.080.689	9,25
Belanja langganan daya dan jasa	14.252.854.141	13.200.808.380	1.052.045.762	7,97
Belanja perjalanan dinas	681.013.406	497.575.224	183.438.182	36,87
Jumlah arus kas keluar	501.655.476.316	443.513.683.918	58.141.792.398	13,11
Arus kas bersih dari aktivitas operasi	148.068.914.647	24.309.275.033	123.759.639.614	509,10
Arus Kas dari Aktivitas Investasi				
Arus Kas Masuk	-	-	-	-
Arus Kas Keluar				
Perolehan peralatan dan mesin	46.755.341.892	25.384.457.868	21.370.884.024	84,19
Perolehan gedung dan bangunan	66.883.774.100	54.794.212.991	12.089.561.109	22,06
Perolehan jalan, irigasi dan jaringan	978.346.000	1.807.456.400	(829.110.400)	(45,87)
Perolehan aset tetap lainnya	266.131.250	200.062.500	66.068.750	33,02
Jumlah arus kas keluar	114.883.593.242	82.186.189.759	32.697.403.483	39,78
Arus kas bersih untuk aktivitas investasi	(114.883.593.242)	(82.186.189.759)	(32.697.403.483)	39,78
Arus Kas dari Aktivitas Pendanaan				
Arus Kas Masuk	-	-	-	-
Arus Kas Keluar	-	-	-	-
Arus kas bersih dari aktivitas pendanaan	-	-	-	-
Arus Kas dari Aktivitas Transitoris				
Arus Kas Masuk	-	-	-	-
Arus Kas Keluar				
Setor ke Kas Daerah	-	132.000.000.000	(132.000.000.000)	-
Jumlah arus kas keluar	-	132.000.000.000	(132.000.000.000)	-
Arus kas bersih untuk aktivitas transitoris	-	(132.000.000.000)	132.000.000.000	-
Kenaikan/penurunan kas	33.185.321.405	(189.876.914.726)	223.062.236.131	(117,48)
Saldo awal kas setara kas	61.104.522.626	250.981.437.352	(189.876.914.726)	(75,65)
Koreksi SILPA Th 2022	(62.714.261)	-	(62.714.261)	-
SALDO AKHIR KAS DAN SETARA KAS	94.227.129.770	61.104.522.626	33.122.607.144	54,21

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

Sidoarjo, 23 April 2024
Ptt. Direktur


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NIP. 19680127 199903 1 003

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

LAPORAN PERUBAHAN EKUITAS

Untuk Tahun Yang Berakhir Tanggal
31 Desember 2023 dan 2022
(Dalam Rupiah)

Uraian	2023	2022	Kenaikan (Penurunan)	
			(Rp)	%
1. Ekuitas awal	895.364.098.744	1.118.968.016.524	(223.603.917.781)	(19,98)
2. Perubahan				
a. Koreksi ekuitas:				
1) Persediaan	14.571.000	-	14.571.000	
2) Jasa medis	(559.481.954)	10.228.985.239	(10.788.467.193)	(105,47)
3) Utang usaha	-	960.000	(960.000)	(100,00)
4) Pendapatan Diterima Dimuka	(74.469)	-	(74.469)	
5) Koreksi SILPA atas utang uang	(62.714.261)	-	(62.714.261)	
6) KDP- Gedung & Bangunan (GE)	(110.030.309)	-	(110.030.309)	
7) Penyisihan Piutang	294.181.558	-	294.181.558	
b. Surplus (defisit) - LO	22.255.119.449	(101.833.863.020)	124.088.982.469	(121,85)
c. Setor ke Kas Daerah	-	(132.000.000.000)	132.000.000.000	(100,00)
Jumlah perubahan	21.831.571.013	(223.603.917.781)	245.435.488.794	(109,76)
EKUITAS AKHIR	917.195.669.756	895.364.098.744	21.831.571.013	2,44

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

Sidoarjo, 23 April 2024
M. Direktur



dr. SYAMSU RAHMADI, Sp.S., M. Kes
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NIP. 19680127 199903 1 003

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

CATATAN ATAS LAPORAN KEUANGAN

Untuk Tahun yang Berakhir dan Posisi Tanggal

31 Desember 2023 dan 2022

I. Pendahuluan

1.1 Maksud dan Tujuan Penyusunan Laporan Keuangan

Laporan keuangan merupakan laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Laporan keuangan Rumah Sakit Umum Daerah (RSUD) disusun untuk menyediakan informasi mengenai Laporan Realisasi Anggaran, Laporan Perubahan Saldo Anggaran Lebih, Neraca, Laporan Operasional, Laporan Arus Kas, Laporan Perubahan Ekuitas dan Catatan atas Laporan Keuangan selama satu periode pelaporan. Laporan keuangan terutama digunakan untuk membandingkan realisasi pendapatan dan belanja dengan anggaran yang telah ditetapkan, menilai kondisi keuangan, mengevaluasi efektifitas dan efisiensi suatu entitas pelaporan, dan membantu menentukan ketaatannya terhadap peraturan perundang-undangan.

Rumah Sakit Umum Daerah selaku entitas pelaporan mempunyai kewajiban untuk melaporkan upaya-upaya yang telah dilakukan serta hasil yang dicapai dalam pelaksanaan kegiatan secara sistematis dan terstruktur pada suatu periode untuk kepentingan:

- a) Akuntabilitas
Mempertanggungjawabkan pengelolaan sumber daya serta pelaksanaan kebijakan yang dipercayakan kepada entitas pelaporan dalam mencapai tujuan yang telah ditetapkan secara periodik.
- b) Manajemen
Membantu para pengguna untuk mengevaluasi pelaksanaan kegiatan suatu entitas pelaporan dalam periode pelaporan sehingga memudahkan fungsi perencanaan, pengelolaan dan pengendalian atas seluruh aset, kewajiban dan ekuitas dana.
- c) Transparansi
Memberikan informasi keuangan yang terbuka dan jujur kepada masyarakat berdasarkan pertimbangan bahwa masyarakat memiliki hak untuk mengetahui secara terbuka dan menyeluruh atas pertanggungjawaban Rumah Sakit Umum Daerah dalam pengelolaan sumber daya yang dipercayakan kepadanya dan ketaatannya pada peraturan perundangan.

Tujuan penyusunan Laporan Keuangan RSUD R.T. Notopuro Sidoarjo adalah untuk menyajikan informasi yang berguna bagi pengambilan keputusan dan untuk menunjukkan akuntabilitas entitas pelaporan atas sumber daya yang dikelola, dengan:

- a) Menyediakan informasi mengenai apakah penerimaan periode berjalan cukup untuk membiayai seluruh pengeluaran;
- b) Menyediakan informasi mengenai apakah cara memperoleh sumber daya ekonomi dan alokasinya telah sesuai dengan anggaran yang ditetapkan dan peraturan perundang-undangan;
- c) Menyediakan informasi mengenai jumlah sumber daya ekonomi yang digunakan dalam entitas pelaporan serta hasil-hasil yang telah dicapai;
- d) Menyediakan informasi mengenai bagaimana RSUD mendanai seluruh kegiatannya dan mencukupi kebutuhan kasnya;
- e) Menyediakan informasi posisi keuangan dan kondisi RSUD berkaitan dengan sumber-sumber penerimaannya, baik jangka pendek maupun jangka panjang; dan
- f) Menyediakan informasi mengenai perubahan posisi keuangan RSUD apakah mengalami kenaikan atau penurunan, sebagai akibat kegiatan yang dilakukan selama periode pelaporan.

1.2 Landasan Hukum Penyusunan Laporan Keuangan

Laporan Keuangan RSUD R.T. Notopuro Sidoarjo disusun dengan berlandaskan pada:

- a) Undang-Undang Dasar Republik Indonesia 1945, khususnya bagian yang mengatur keuangan Negara; (khususnya pasal 23 ayat 1: Anggaran pendapatan dan belanja negara sebagai wujud dari pengelolaan keuangan negara ditetapkan setiap tahun dengan undang-undang dan dilaksanakan secara terbuka dan bertanggung jawab untuk sebesar-besarnya kemakmuran rakyat);
- b) Undang-Undang nomor 17 Tahun 2003 tentang Keuangan Negara (Lembaran Negara Republik Indonesia Tahun 2003 Nomor 47, Tambahan Lembaran Negara Republik Indonesia Nomor 4286);
- c) Undang-Undang nomor 1 tahun 2004 tentang Perbendaharaan Negara (Lembaran Negara Republik Indonesia tahun 2004 nomor 5, Tambahan Lembaran Negara Republik Indonesia nomor 4355);

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- d) Undang-Undang nomor 23 tahun 2014 tentang Pemerintahan Daerah sebagai pengganti Undang-Undang nomor 32 tahun 2004 tentang Pemerintah Daerah (Lembaran Negara Republik Indonesia tahun 2004 nomor 125, Tambahan Lembaran Negara Republik Indonesia nomor 4437);
 - e) Undang-Undang nomor 7 tahun 2021 tentang Harmonisasi Peraturan Perpajakan;
 - f) Peraturan Pemerintah nomor 71 tahun 2010 tentang Standar Akuntansi Pemerintahan (Lembaran Negara Republik Indonesia tahun 2010 nomor 123, Tambahan Lembaran Negara Republik Indonesia nomor 5165);
 - g) Peraturan Pemerintah nomor 74 tahun 2012 tentang Pengelolaan Keuangan Badan Layanan Umum ;
 - h) Peraturan Pemerintah Nomor 12 Tahun 2019 tentang Pengelolaan Keuangan Daerah;
 - i) Peraturan Menteri Dalam Negeri nomor 79 tahun 2018 tentang Badan Layanan Umum Daerah;
 - j) Peraturan Menteri Keuangan nomor 217 tahun 2015 tentang Pernyataan Standar Akuntansi Pemerintahan Berbasis Akrual nomor 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (Lembaran Negara Republik Indonesia nomor 1818 tahun 2015);
 - k) Peraturan Menteri Dalam Negeri nomor 90 Tahun 2019 tentang Klasifikasi, Kodefikasi, dan Nomenklatur Perencanaan Pembangunan dan Keuangan Daerah (Berita Negara Republik Indonesia Tahun 2019 Nomor 1447).
 - l) Peraturan Menteri Dalam Negeri nomor 77 tahun 2020 tentang Pedoman Teknis Pengelolaan Keuangan Daerah;
 - m) Keputusan Menteri Dalam Negeri Nomor 050-5889 tentang Hasil Verifikasi, Validasi dan Inventarisasi Pemutakhiran Klasifikasi, Kodefikasi, dan Nomenklatur Perencanaan Pembangunan dan Keuangan Daerah;
 - n) Peraturan Daerah Nomor 4 tahun 2007 tentang Pokok-pokok Pengelolaan Keuangan Daerah;
 - o) Peraturan Daerah Kabupaten Sidoarjo Nomor 2 Tahun 2021 tentang Rencana Pembangunan Jangka Menengah Daerah (RPJMD) Kabupaten Sidoarjo Tahun 2021-2026;
 - p) Peraturan Daerah Kabupaten Sidoarjo Nomor 5 Tahun 2022 tentang Anggaran Pendapatan dan Belanja Daerah Tahun Anggaran 2023 (Lembaran Daerah Kabupaten Sidoarjo Tahun 2022 Nomor 3 Seri A);
 - q) Peraturan Bupati Sidoarjo nomor 125 tahun 2022 tentang Sistem Akuntansi Pemerintah Daerah;
 - r) Peraturan Bupati Sidoarjo nomor 62 tahun 2019 tentang Perubahan Peraturan Bupati Sidoarjo nomor 88 tahun 2017 tentang Kebijakan Akuntansi;
 - s) Peraturan Bupati Sidoarjo nomor 20 Tahun 2023 tentang Perubahan Ketiga atas Peraturan Bupati Nomor 121 Tahun 2022 tentang Penjabaran Anggaran Pendapatan dan Belanja Daerah Tahun Anggaran 2023;
 - t) Keputusan Bupati Sidoarjo nomor 188/531/438.1.1.3/2022 tentang Penyetoran Sisa Lebih Perhitungan Anggaran oleh BLUD RSUD R.T. Notopuro Sidoarjo pada Kas Daerah Kabupaten Sidoarjo Tahun Anggaran 2022;
 - u) Peraturan Direktur nomor 31 Tahun 2018 tentang Kebijakan Akuntansi Rumah Sakit Umum Daerah Kabupaten Sidoarjo Tahun 2018; dan
 - v) Peraturan Direktur nomor 01 Tahun 2023 beserta perubahannya tentang Pedoman Pengelolaan Keuangan pada Rumah Sakit Umum Daerah Sidoarjo.

1.3 Pendekatan Penyusunan Laporan Keuangan

Berdasarkan Peraturan Menteri Keuangan nomor 217/PMK.05/2015 tentang Pernyataan Standar Akuntansi Pemerintahan Berbasis Akrual nomor 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (BLU), maka penyajian laporan keuangan tahun yang berakhir tanggal 31 Desember 2023 sesuai dengan peraturan tersebut.

Perkembangan PSAP Baru

1. PSAP nomor 15 tentang Peristiwa Setelah Tanggal Pelaporan efektif berlaku per 1 Januari 2022.
2. PSAP nomor 16 tentang Perjanjian Konsesi Jasa-Pemberi Konsesi Efektif berlaku per 1 Januari 2023.
3. PSAP nomor 17 tentang Properti Investasi Efektif berlaku per 1 Januari 2023.

Sebagai entitas pelaporan, Laporan Keuangan RSUD R.T. Notopuro Sidoarjo Berbasis Akrual Tahun Anggaran 2023 terdiri dari:

1. Laporan Realisasi Anggaran;
2. Laporan Perubahan Saldo Anggaran Lebih;
3. Neraca;
4. Laporan Operasional;
5. Laporan Arus Kas;
6. Laporan Perubahan Ekuitas; dan
7. Catatan atas Laporan Keuangan.

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1.4 Sistematika Penyajian Catatan atas Laporan Keuangan

Catatan atas Laporan Keuangan RSUD R.T. Notopuro Sidoarjo Berbasis AkruaI Tahun 2023 disusun dengan sistematika sebagai berikut:

Bab I Pendahuluan

- 1.1 Maksud dan tujuan penyusunan laporan keuangan
- 1.2 Landasan hukum penyusunan laporan keuangan
- 1.3 Pendekatan penyusunan laporan keuangan
- 1.4 Sistematika penyajian catatan atas laporan keuangan

Bab II Informasi Ekonomi Makro

- 2.1 Ekonomi Makro

Bab III Ikhtisar Pencapaian Target Kinerja Keuangan

- 3.1 Pencapaian Target Kinerja Keuangan

Bab IV Penjelasan atas informasi non keuangan

- 4.1 Sejarah Pendirian RSUD R.T. Notopuro Sidoarjo
- 4.2 Standar Pelayanan Minimal (SPM) RSUD R.T. Notopuro Sidoarjo
- 4.3 Tempat kedudukan
- 4.4 Visi, misi dan tujuan
- 4.5 Kebijakan dasar
- 4.6 Struktur organisasi
- 4.7 Kepegawaian

Bab V Kebijakan akuntansi

- 5.1 Entitas pelaporan
- 5.2 Basis akuntansi yang mendasari penyusunan laporan keuangan
- 5.3 Basis pengukuran yang mendasari penyusunan laporan keuangan
- 5.4 Kebijakan akuntansi yang berkaitan dengan rekening-rekening akuntansi.

Bab VI Penjelasan pos-pos laporan keuangan

- 6.1 Laporan Realisasi Anggaran
- 6.2 Neraca
- 6.3 Laporan Operasional
- 6.4 Laporan Arus Kas

Bab VII Peristiwa Setelah Tanggal Neraca

Bab VIII Penutup

II. Informasi Ekonomi Makro

2.1 Ekonomi Makro

Indikator umum (makro) merupakan indikator gabungan (komposit) dari berbagai kegiatan pembangunan ekonomi maupun sosial. Indikator makro pembangunan tersebut terdiri dari pertumbuhan ekonomi, inflasi, pendapatan perkapita, dan penurunan jumlah pengangguran.

Pertumbuhan ekonomi adalah indikator utama yang sangat penting untuk menjamin kesinambungan pembangunan untuk menggerakkan roda pembangunan. Tanpa pertumbuhan ekonomi, maka kegiatan program pembangunan akan mengalami stagnasi berujung pada peningkatan jumlah pengangguran dan peningkatan jumlah kemiskinan.

Tiga indikator yang berperan dalam pembangunan daerah yakni pertumbuhan ekonomi, kemiskinan dan IPM. Ketiga indikator itu saling terkait dan sangat penting untuk menjamin kesinambungan pembangunan daerah.

Adapun indikator aspek makro Kabupaten Sidoarjo Tahun 2023 adalah sebagai berikut:

No	Unsur	Tahun 2023	Tahun 2022	Kenaikan/Penurunan	Prosentase (%)
1	Laju Pertumbuhan	6,16	7,53	-1,37	-18,19
2	Indeks Pembangunan	81,88	81,37	0,51	0,63
3	Produk Domestik Bruto	273,7	245,23	28,47	11,61

Sumber Data : Badan Pusat Statistik (Kabupaten Sidoarjo) dalam Angka Volume 41 2024)

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Pertumbuhan ekonomi Sidoarjo tahun 2023 sebesar 6,16 persen, mengalami perlambatan dibandingkan tahun 2022 yang pertumbuhannya sebesar 7,53 persen. Salah satu indikator pendukung perlambatan adalah melambatnya pertumbuhan pada beberapa sektor unggulan di Kabupaten Sidoarjo antara lain transportasi dan perdagangan yang hanya tumbuh 22,14 persen tahun 2023 dan 45,32 persen pada tahun 2022.

Pembangunan manusia di Kabupaten Sidoarjo terus mengalami kemajuan. Sejak tahun 2020, IPM Kabupaten Sidoarjo rata-rata meningkat sebesar 0,51 persen per tahun, dan 80,65 persen pada tahun 2021 menjadi 81,88 pada tahun 2023. Peningkatan IPM tahun 2023 didukung oleh semua dimensi penyusunnya, terutama standar hidup layak dan umur panjang dan hidup sehat. Tiga indikator mengalami percepatan pertumbuhan yaitu Umur Harapan Hidup (UHH).

Produk Domestik Bruto pada tingkat nasional serta Produk Domestik Regional Bruto (PDRB) pada tingkat regional (provinsi) menggambarkan kemampuan suatu wilayah untuk menciptakan nilai tambah pada suatu waktu tertentu. Nilai PDRB Kabupaten Sidoarjo atas dasar harga berlaku pada tahun 2023 mencapai 273,64 triliun rupiah. Secara nominal, nilai PDRB ini mengalami peningkatan sebesar 28,47 triliun rupiah dibandingkan tahun 2022 yang mencapai 245,14 triliun rupiah. Kenaikan nilai PDRB ini dipengaruhi oleh kenaikan produksi di seluruh lapangan usaha pasca Pandemi Covid-19.

III. Ikhtisar Pencapaian Target Kinerja Keuangan

3.1 Realisasi Pencapaian Target Kinerja Keuangan RSUD R.T. Notopuro Sidoarjo Tahun 2023 yaitu pendapatan sebesar Rp506.324.023.483,- atau 106,59% dari anggaran sebesar Rp475.000.000.000,-. Realisasi belanja sebesar Rp616.539.069.558,- atau 89,53% dari anggaran Rp688.624.253.730,-.

Adapun rinciannya sebagai berikut:

No	Uraian	Anggaran Perubahan	Realisasi	Sisa Target Anggaran	Prosentase (%)
1	PENDAPATAN DAERAH	475.000.000.000	506.324.023.483	(31.324.023.483)	106,59
	Pendapatan Asli Daerah	475.000.000.000	506.324.023.483	(31.324.023.483)	106,59
	Lain-lain PAD yang Sah	475.000.000.000	506.324.023.483	(31.324.023.483)	106,59
2	BELANJA DAERAH	688.624.253.730	616.539.069.558	72.085.184.172	89,53
	Belanja Operasi	550.498.707.753	501.655.476.316	48.843.231.437	91,13
	Belanja Pegawai	178.115.572.167	166.017.459.650	12.098.112.517	93,21
	Belanja Barang dan Jasa	372.383.135.586	335.638.016.666	36.745.118.920	90,13
	Belanja Modal	138.125.545.977	114.883.593.242	23.241.952.735	83,17
	Belanja Peralatan dan Mesin	62.433.670.688	46.755.341.892	15.678.328.796	74,89
	Belanja Gedung dan Bangunan	74.134.775.289	66.883.774.100	7.251.001.189	90,22
	Belanja Jalan, Jaringan & Irigasi	1.000.000.000	978.346.000	21.654.000	97,83
	Belanja Aset Tetap lainnya	557.100.000	266.131.250	290.968.750	47,77

Realisasi Penyerapan Belanja Sesuai Program Kegiatan Tahun 2023 :

No	Bidang Urusan Pemerintah Daerah	Anggaran Perubahan	Realisasi	Sisa Target Anggaran	Prosentase (%)
	BELANJA DAERAH	688.624.253.730	616.539.069.558	72.085.184.172	89,53
1	Program Penunjang Urusan	667.288.701.730	595.733.498.408	71.555.203.322	89,28
2	Program Pemenuhan Upaya	21.335.552.000	20.805.571.150	529.980.850	97,52

Secara keseluruhan realisasi belanja RSUD R.T. Notopuro Sidoarjo tahun 2023 sebesar Rp616.539.069.558,- atau 89,53%. Adapun sisa anggaran sebesar Rp72.085.184.172,- atau 10,47% merupakan efisiensi, sudah tercukupinya kebutuhan dan adanya rasionalisasi belanja.

IV. Penjelasan atas Informasi Non Keuangan

4.1 Sejarah Pendirian RSUD R.T. Notopuro Sidoarjo

Rumah Sakit Umum Daerah Kabupaten Sidoarjo (selanjutnya disebut RSUD Kabupaten Sidoarjo) ditetapkan oleh DPRD Swatantra tingkat II Kabupaten Sidoarjo pada tahun 1956 berdasarkan pada Peraturan Daerah tentang "Pemakaian Rumah Sakit dan Poliklinik" tahun 1959, RSUD Kabupaten Sidoarjo mengalami perubahan berdasarkan pada Peraturan Daerah tentang "Pemakaian Rumah Sakit Umum Daerah".

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Pada tahun 1972, RSUD Kabupaten Sidoarjo diakui oleh Menteri Kesehatan sebagai Rumah Sakit Kelas D untuk Unit Pelayanan Teknis Dinas Kesehatan. Pada tahun itu pula, pelayanan untuk pasien rawat jalan sudah bisa dilaksanakan secara penuh di rumah sakit sedangkan untuk pasien yang harus inap secara definitif baru dapat ditampung pada tahun 1974.

Berdasarkan Surat Keputusan Menteri Kesehatan nomor 134/Menkes/SK/IV/78, RSUD Kabupaten Sidoarjo diakui sebagai RSUD Kelas C sebagai Unit Pelaksana Daerah. Berdasarkan pada Instruksi Gubernur Kepala Daerah Propinsi Jawa Timur nomor 16 jo. nomor 26/1983. Pelayanan RSUD Kabupaten Sidoarjo meliputi:

1. 4 dokter spesialis dasar (bedah, penyakit dalam, kesehatan anak, kebidanan dan kandungan) plus THT dan syaraf.
2. Instalasi penunjang meliputi: Radiologi, Laboratorium, Farmasi IRD, dan Gizi.

Berdasarkan pada Surat Keputusan Menteri Kesehatan nomor 478/Menkes/SK/1997 dan Peraturan Daerah nomor 11/1998, RSUD Kabupaten Sidoarjo di tetapkan menjadi RSUD Kelas B Non Pendidikan. Sejak tahun 2015 menjadi RSUD Kelas B Pendidikan.

Pada tahun 1998, RSUD Kabupaten Sidoarjo uji coba menjadi unit swadana, hal ini didasarkan pada Surat Keputusan Bupati nomor 118/63/404.05/1998 tentang "Uji Coba Unit Swadana" dan Peraturan Daerah nomor 40 tahun 1998 tentang penetapan Rumah Sakit Umum Daerah Kabupaten Sidoarjo menjadi Unit Swadana. Sejak 1 April 1999 secara resmi RSUD Kabupaten Sidoarjo menjadi Rumah Sakit Umum Swadana. Bersama itu pula telah dibangun ruangan baru di Paviliun dengan anggaran bantuan dari ASTEK, sebanyak 7 (tujuh) kamar yang telah dipakai untuk rawat inap kelas utama.

Berdasarkan Keputusan Bupati Sidoarjo nomor 188/229/404.1.1.2/2008 tanggal 8 September 2008 tentang Rumah Sakit Umum Daerah Kabupaten Sidoarjo Sebagai Satuan Kerja Perangkat Daerah yang menerapkan Pola Pengelolaan Keuangan Badan Layanan Umum Daerah (PPK-BLUD) dan sejak 1 Januari 2009 RSUD Kabupaten Sidoarjo berstatus Badan Layanan Umum Daerah Penuh.

Sebagai Satuan Kerja Perangkat Daerah yang menerapkan PPK-BLUD dengan status Badan Layanan Umum Daerah Penuh, RSUD Kabupaten Sidoarjo diberikan fleksibilitas berupa keleluasaan untuk menerapkan praktek-praktek bisnis yang sehat (yaitu penyelenggaraan fungsi organisasi berdasarkan kaidah-kaidah manajemen yang baik dalam rangka pemberian layanan yang bermutu dan berkesinambungan) untuk meningkatkan pelayanan kepada masyarakat dalam rangka memajukan kesejahteraan umum dan mencerdaskan kehidupan bangsa, sebagai pengecualian dari ketentuan pengelolaan keuangan daerah pada umumnya.

Pada tahun 2023 dilaksanakan kegiatan visitasi Kelas A oleh Kementerian Kesehatan dan berdasarkan Perizinan Berusaha Berbasis Risiko No. Izin 91200098509610001 yang diterbitkan tanggal 26 Oktober 2023 RSUD telah menjadi Rumah Sakit A.

NPWP: 00.311.864.3-617.000

4.2 Standar Pelayanan Minimal (SPM) RSUD R.T. Notopuro Sidoarjo

Berdasarkan Peraturan Bupati Sidoarjo Nomor 19 Tahun 2022 tentang Standar Pelayanan Minimal RSUD R.T. Notopuro Sidoarjo, Standar Pelayanan Minimal (SPM) adalah adalah ketentuan tentang jenis dan mutu pelayanan dasar yang merupakan urusan wajib daerah yang berhak diperoleh setiap warga negara secara minimal.

Berikut Standar Pelayanan Minimal RSUD R.T. Notopuro Sidoarjo berdasarkan Peraturan Bupati Sidoarjo Nomor 19 Tahun 2022:

A. SPM Jenis Pelayanan Medis

1. Pelayanan Gawat Darurat
2. Pelayanan Rawat Jalan
3. Pelayanan Rawat Inap
4. Pelayanan Bedah
5. Pelayanan Persalinan dan Perinatologi
6. Pelayanan Intensif
7. Pelayanan Keluarga Miskin

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B. SPM Jenis Pelayanan Penunjang Medis

1. Pelayanan Radiologi
2. Pelayanan Laboratorium Patologi Klinik
3. Pelayanan Rehabilitasi Medik
4. Pelayanan Farmasi
5. Pelayanan Transfusi Darah
6. Pelayanan Ambulance / Kereta Jenazah
7. Pelayanan Pemulasaran Jenazah
8. Pelayanan Pencegahan dan Pengendalian Infeksi (PPI)
9. Pelayanan Laboratorium Patologi Anatomi

C. SPM Jenis Pelayanan Penunjang Non Medis

1. Pelayanan Gizi
2. Pelayanan Rekam Medik
3. Pelayanan Pengelolaan Limbah
4. Pelayanan Administrasi dan Manajemen
5. Pelayanan Pemeliharaan Sarana RS
6. Pelayanan Laundry

4.3 Tempat Kedudukan

Jl. Mojopahit No. 667 Sidoarjo Kode Pos 61215, Telp. (031) 8961649 – Fax. (031) 8943237, e-mail: rsud@sidoarjokab.go.id,
Website: www.rsd.sidoarjokab.go.id

4.4 Visi, Misi dan Tujuan

4.4.1 Visi

Visi merupakan panduan kearah masa depan bagi suatu organisasi. Visi RSUD R.T. Notopuro Sidoarjo pada Renstra Tahun 2021-2026 mengalami sedikit perubahan dibandingkan Renstra Tahun 2016-2020. Sedangkan visi pada Renstra Tahun 2021-2026:

“Menjadi Rumah Sakit Terakreditasi Internasional yang Berkelanjutan dalam Pelayanan, Pendidikan, dan Penelitian”

Rumusan visi terbaru RSUD R.T. Notopuro Sidoarjo mempertimbangkan hasil telaah terhadap visi Bupati Kabupaten Sidoarjo dalam RPJMD tahun 2021-2026.

4.4.2 Misi

Dalam upaya mencapai “Rumah Sakit yang Terakreditasi Internasional yang Berkelanjutan dalam Pelayanan, Pendidikan, dan Penelitian” ditempuh melalui tiga misi utama, yaitu:

1. Mewujudkan pelayanan yang berkualitas dan terakreditasi dengan mengutamakan keselamatan pasien serta kepuasan pelanggan.
2. Menyelenggarakan pendidikan dan penelitian kesehatan yang bermutu dan beretika untuk menunjang pelayanan.
3. Mewujudkan tata kelola rumah sakit yang profesional, integritas, dan beretika.

4.4.3 Tujuan

Dalam rangka mencapai misi sebagaimana di atas, ditetapkan tujuan sebagai berikut:

“Meningkatkan Kualitas Pelayanan, Pendidikan dan Penelitian Rumah Sakit bertaraf Internasional”

4.4.4 Sasaran

Sasaran strategi RSUD R.T. Notopuro Sidoarjo yang terdapat di dalam Rencana Strategis (Renstra) RSUD R.T. Notopuro Sidoarjo Tahun 2021-2026 yaitu:

“Meningkatkan pelayanan, pendidikan dan penelitian yang berkualitas dan terakreditasi dengan mengutamakan keselamatan pasien serta kepuasan pelanggan”

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4.5 Kebijakan Dasar

Kebijakan Dasar strategi pencapaian tujuan dan sasaran pada Rencana Strategis (Renstra) RSUD R.T. Notopuro Sidoarjo Tahun 2021-2026 adalah sebagai berikut:

1. Kebijakan Organisasi
 - a) Pemantapan kelembagaan (struktur dan sistem).
 - b) Perbaikan manajemen (SDM) internal.
 - c) Pemantapan nilai dasar menjadi budaya kerja organisasi.
2. Kebijakan Operasional
 - a) Perbaikan manajemen logistik medik dan non medik
 - b) Pengendalian operasional medik dan non medik.
3. Kebijakan Pelayanan dan Penunjang
 - a) Perbaikan mutu pelayanan dan penunjang medik serta non medik.
 - b) Penataan pelayanan Sub Spesialis.
 - c) Pengembangan pelayanan kesehatan yang terbaru.
 - d) Pemantapan manajemen pendidikan klinik dan penelitian rumah sakit.
4. Kebijakan Anggaran
 - a) Penataan anggaran sesuai dengan RBA (Pendapatan, Belanja dan Pembiayaan).
 - b) Pemantapan sistem anggaran (akuntansi).
 - c) Pengendalian biaya dan struktur anggaran.

4.6 Struktur Organisasi

Terdiri atas:

	31-Des-23	31-Des-22
Pejabat Pengelola:		
Direktur	: -	dr. Atok Irawan, Sp.P
Wadir. Umum dan Pendidikan	: dr. Syamsu Rahmadi, Sp. S	dr. Syamsu Rahmadi, Sp. S
Wadir. Perencanaan dan Keuangan	: dr. Laksmie Herawati Y, M.Kes	dr. Laksmie Herawati Y, M.Kes
Wadir. Pelayanan	: dr. Wasis Nupikso, Sp. OG	dr. Wasis Nupikso, Sp. OG

Catatan:

1. Sesuai Surat Perintah Pelaksana Tugas Nomor: 800/10131/438.6.4/2023 tertanggal 09 September 2023 dari Bupati Sidoarjo, jabatan Plt. (Pelaksana Tugas) Direktur dilaksanakan oleh dr. Syamsu Rahmadi, Sp.S selaku Wakil Direktur Umum dan Pendidikan.
2. Struktur organisasi tahun 2022 mengikuti Peraturan Bupati Sidoarjo No: 40 Tahun 2022 tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi, serta Tata Kerja Unit Organisasi Bersifat Khusus Rumah Sakit Umum Daerah di Lingkungan Pemerintah Kabupaten Sidoarjo.

Dewan Pengawas:

	31-Des-23	31-Des-22
Ketua	: dr. Harsono	Drs. Achmad Zaini, MM.
Anggota	: Budi Basuki, ST., M.MT	dr. Harsono
Anggota	: dr. Setya Budi Pamungkas, Sp. OG	dr. Setya Budi Pamungkas, Sp. OG
Anggota	: Zainal Abidi, SS, MM	Dra. Noer Rochmawati, M.Si, Ak.
Anggota	: Chusnul Inayah, SE	Drs. Didik Harsoyo, Ak., MM., CA

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4.7 Kepegawaian

Terdiri atas:

	31-Des-23	31-Des-22
ASN	571 orang	616 orang
Non-ASN:		1.297 orang
BLUD	793 orang	-
PPPTK	597 orang	-
Profesi Khusus	15 orang	-
Jumlah pegawai	1.976 orang	1.913 orang

V. Kebijakan Akuntansi

Kebijakan akuntansi yang dipakai dalam penyusunan Laporan Keuangan RSUD R.T. Notopuro Sidoarjo Berbasis AkruaI berdasarkan Peraturan Pemerintah nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan Berbasis AkruaI dan Peraturan Menteri Keuangan nomor 217/PMK.05/2015 yaitu PSAP 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (BLU).

5.1 Entitas Pelaporan

1. RSUD R.T. Notopuro Sidoarjo dalam menyajikan laporan keuangan sebagai pertanggung jawaban pelaksanaan anggaran. Dalam hal ini RSUD R.T. Notopuro Sidoarjo menyajikan laporan keuangan berupa Laporan Realisasi Anggaran (LRA), Laporan Perubahan Saldo Anggaran Lebih (LPSAL), Neraca, Laporan Operasional (LO), Laporan Arus Kas (LAK), Laporan Perubahan Ekuitas (LPE), dan Catatan atas Laporan Keuangan (CaLK).
2. Laporan Keuangan RSUD R.T. Notopuro Sidoarjo ini sebagai entitas pelaporan yang tidak dikonsolidasi dengan Laporan Keuangan Pemerintah Kabupaten Sidoarjo.

5.2 Basis Akuntansi yang Mendasari Penyusunan Laporan Keuangan

Basis akuntansi yang digunakan dalam laporan keuangan adalah basis akrual untuk pengakuan pendapatan-LO, beban, aset, kewajiban dan ekuitas. Sedangkan basis kas diterapkan untuk pengakuan komponen laporan keuangan yang disajikan dalam LRA, LPSAL dan LAK.

Basis akrual untuk Laporan Operasional berarti bahwa pendapatan diakui pada saat hak untuk memperoleh pendapatan telah terpenuhi walaupun kas belum diterima dan beban diakui pada saat kewajiban yang mengakibatkan penurunan nilai kekayaan bersih telah terpenuhi walaupun kas belum dikeluarkan. Pendapatan seperti bantuan pihak luar dalam bentuk barang atau jasa disajikan pula dalam Laporan Operasional.

Dalam hal anggaran disusun dan dilaksanakan berdasar basis kas, maka LRA disusun berdasarkan basis kas, berarti bahwa pendapatan-LRA dan penerimaan pembiayaan diakui pada saat kas diterima serta belanja, transfer dan pengeluaran pembiayaan diakui pada saat kas dikeluarkan.

Basis akrual untuk Neraca berarti bahwa aset, kewajiban, dan ekuitas diakui pada saat terjadinya transaksi, atau pada saat kejadian atau kondisi lingkungan berpengaruh pada posisi keuangan RSUD R.T. Notopuro Sidoarjo tanpa memperhatikan saat kas atau setara kas diterima atau dibayar.

5.3 Basis Pengukuran yang Mendasari Penyusunan Laporan Keuangan

Pendapatan diakui pada saat jasa atau pelayanan sudah diberikan. Beban diakui pada saat terjadinya transaksi atau beban yang sudah dikeluarkan untuk keperluan operasional, khusus pengeluaran melalui Bendahara Pengeluaran pengakuannya terjadi pada saat pertanggungjawaban atas pengeluaran tersebut disahkan oleh unit yang mempunyai fungsi perbendaharaan.

Pengukuran pos-pos dalam laporan keuangan menggunakan nilai perolehan historis. Aset dicatat sebesar pengeluaran kas dan setara kas atau sebesar nilai wajar dari imbalan yang diberikan untuk memperoleh aset tersebut. Kewajiban dicatat sebesar nilai nominal. Basis pengukuran yang mendasari penyusunan laporan keuangan adalah:

1. Laporan keuangan harus menyajikan secara wajar dan mengungkapkan secara penuh kegiatan dan sumber daya ekonomis yang dipercayakan, serta menunjukkan ketaatan terhadap peraturan perundang-undangan;
2. Transaksi dan kejadian diakui atas dasar kombinasi metode basis kas (*cash basis*) dengan metode basis akrual (*accrual*);
3. Periode akuntansi adalah sama dengan periode anggaran, yaitu berdasarkan tahun takwim, yang diawali pada tanggal 1 Januari dan berakhir pada tanggal 31 Desember;

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4. Penetapan saldo pos-pos neraca awal diperoleh dari catatan administrasi dan hasil inventarisasi fisik atas seluruh aset RSUD R.T. Notopuro Sidoarjo; dan

5. Laporan keuangan disusun berdasarkan konsep harga perolehan (*perpetual*).

5.4 Kebijakan Akuntansi yang Berkaitan dengan Rekening-rekening Akuntansi

5.4.1 Dasar Akuntansi

Laporan keuangan disusun berdasarkan Peraturan Pemerintah nomor 71 tahun 2010 tentang Standar Akuntansi Pemerintahan Berbasis Akrua dan Peraturan Menteri Keuangan nomor 217/PMK.05/2015 yaitu PSAP 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (BLU). Laporan keuangan meliputi Laporan Realisasi Anggaran (LRA), Laporan Perubahan Saldo Anggaran Lebih (LPSAL), Neraca, Laporan Operasional (LO), Laporan Arus Kas (LAK), Laporan Perubahan Ekuitas (LPE), dan Catatan atas Laporan Keuangan (CaLK). Laporan Arus Kas menyajikan informasi penerimaan dan pengeluaran kas yang dikelompokkan dalam aktivitas operasi, investasi dan pendanaan yang disajikan dengan metode langsung. Mata uang pelaporan yang digunakan dalam penyusunan laporan keuangan adalah Rupiah.

5.4.2 Kas dan Setara Kas

Definisi

Kas adalah uang tunai atau saldo simpanan di bank -yang setiap saat dapat digunakan untuk membiayai kegiatan. Kas terdiri dari saldo kas (cash on hand) dan rekening bank. Setara kas adalah bagian dari aset lancar yang sangat likuid, yang dapat dikonversi menjadi kas dalam jangka waktu 1 (satu) sampai dengan 3 (tiga) bulan tanpa menghadapi resiko perubahan nilai yang signifikan, tidak termasuk piutang dan persediaan.

Pengukuran

Kas atau setara kas diukur/dinilai sesuai dengan nilai historis atau nilai nominal perolehannya.

Pengakuan

Kas atau setara kas diakui saat diterima atau sudah tercatat di dalam rekening bank.

Pengungkapan

Kas atau setara kas disajikan dan diungkapkan di dalam neraca.

5.4.3 Investasi Jangka Pendek

Definisi

Investasi jangka pendek adalah penyertaan modal deposito yang dimaksudkan untuk memperoleh manfaat ekonomis dalam jangka waktu kurang dari satu periode akuntansi (satu tahun).

Pengukuran

Investasi jangka pendek diukur dengan menggunakan mata uang rupiah, kalau ada investasi jangka pendek yang diukur dengan valuta asing harus dikonversi ke mata uang rupiah dengan menggunakan nilai tukar (kurs tengah Bank Indonesia) yang berlaku pada tanggal tersebut.

Pengakuan

Investasi jangka pendek diakui pada setiap akhir periode jatuh tempo berdasarkan harga perolehan yaitu jumlah kas yang dikeluarkan atau akan dikeluarkan termasuk biaya tambahan lainnya yang terjadi untuk memperoleh kepemilikan yang sah atas Investasi tersebut. Pendapatan dari investasi jangka pendek diakui apabila RSUD R.T. Notopuro Sidoarjo menerima deviden dan atau bunga dari perusahaan yang diinvestasikan (investee) pada periode berjalan dan dicatat sebagai pendapatan.

Pengungkapan

Investasi Jangka Pendek disajikan dan diungkapkan di neraca

5.4.4 Piutang

Definisi

Piutang adalah hak yang timbul dari penyerahan barang atau jasa dalam rangka kegiatan operasional RSUD R.T. Notopuro Sidoarjo.

Pengukuran

Piutang diukur/ dinilai sebesar nilai nominal yang belum dilunasi.

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Pengakuan

Piutang diakui pada saat barang atau jasa diserahkan, tetapi belum diterima pembayaran dari penyerahan tersebut.

- 1) Piutang diakui sebesar surat ketetapan tentang piutang (surat tagihan piutang) yang belum dilunasi, atau pada saat terjadinya surat ketetapan piutang (surat tagihan).
- 2) Piutang berkurang pada saat dilakukan pembayaran atau dilakukan koreksi dan atau penghapusan.
- 3) Saldo piutang yang dibuat penyisihan dapat diusulkan untuk dihapuskan setelah lebih dari 5 tahun. Penghapusan dilakukan sesuai peraturan perundangan yang berlaku.

Pengungkapan

Piutang disajikan dan diungkapkan di neraca. Dalam hal terdapat selisih kurang pelunasan piutang yang disebabkan oleh selisih verifikasi dan atau potongan biaya administrasi bank maka selisih kurang tersebut diakui sebagai beban kerugian piutang dan mengurangi saldo piutang.

Dalam hal terdapat selisih lebih pelunasan piutang yang disebabkan oleh selisih verifikasi maka selisihnya diakui sebagai pendapatan lain-lain. Dalam hal terdapat kesalahan pencatatan piutang di masa yang lalu maka dapat dilakukan koreksi.

5.4.4.1 Penyisihan Piutang

Definisi

Penyisihan piutang adalah penyisihan atas piutang yang diperkirakan tak tertagih dalam rangka kegiatan operasional RSUD R.T. Notopuro Sidoarjo.

Pengukuran

Penyisihan piutang diukur/dinilai sebesar nilai piutang yang diperkirakan tidak dapat ditagih berdasarkan daftar umur piutang.

Umur Piutang	Penyisihan
Kurang dari 1 Tahun	0%
1 Tahun sd. 2 Tahun	25%
Lebih dari 2 Tahun sd. 3 Tahun	35%
Lebih dari 3 Tahun sd. 4 Tahun	50%
Lebih dari 4 Tahun sd. 5 Tahun	75%
Lebih dari 5 Tahun	100%

Pengakuan

- 1) Penyisihan piutang diakui sesuai umur piutang.
- 2) Penambahan penyisihan/kerugian piutang.

Pengungkapan

Penyisihan piutang disajikan dan diungkapkan di neraca.

5.4.5 Biaya Dibayar di Muka

Definisi

Biaya dibayar di muka adalah pembayaran di muka yang manfaatnya akan diperoleh pada masa yang akan datang. Biaya dibayar di muka berfungsi untuk membiayai operasional jangka panjang, misalnya premi asuransi dan sewa dibayar di muka.

Pengukuran

Biaya dibayar di muka diukur dan dinilai sesuai dengan nilai rupiah yang telah dikeluarkan sesuai dengan yang telah disepakati bersama.

Pengakuan

- 1) Biaya dibayar di muka diakui sebagai pos sementara pada saat pembayaran.
- 2) Biaya dibayar di muka diakui sebagai biaya pada saat jasa diterima.
- 3) Biaya dibayar di muka berkurang pada saat jasa diterima atau berlalunya waktu.

Pengungkapan

Biaya dibayar di muka disajikan dan diungkapkan di neraca.

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5.4.6 Persediaan

Definisi

Persediaan adalah aset yang diperoleh dengan maksud untuk:

- 1) Dijual dalam kegiatan usaha normal;
- 2) Digunakan dalam proses operasional atau pemberian jasa jika dalam bentuk bahan atau perlengkapan.

Persediaan meliputi barang yang dibeli dan disimpan untuk dijual kembali atau diserahkan kepada masyarakat, misalnya barang yang dibeli untuk dijual kembali. Persediaan antara lain berupa obat-obatan, alat kesehatan, bahan laboratorium, radiologi, sanitasi, perlengkapan ruang pasien, pembersih, bahan makan, alat tulis kantor, dan cetakan.

Pengukuran

Pada akhir periode akuntansi persediaan diukur berdasarkan hasil inventarisasi fisik (*Stock Opname*) barang yang belum terpakai dan dinilai berdasarkan harga pembelian yang terakhir jika diperoleh dengan pembelian, harga standar jika diperoleh dengan memproduksi sendiri, harga/nilai wajar atau estimasi nilai penjualan jika diperoleh dengan cara lain seperti donasi (kecuali untuk persediaan yang didapat secara donasi dari pihak ketiga yang tidak diperkenankan untuk dijual/diberikan cuma-cuma ke pasien diberi harga Rp 0).

Pengakuan

Persediaan diakui pada saat barang diterima atau dihasilkan. Dokumen sumber yang digunakan sebagai pengakuan perolehan persediaan adalah faktur, kuitansi, atau Berita Acara Serah Terima (BAST).

Persediaan berkurang pada saat dipakai, dijual, kadaluwarsa, dan rusak.

Pengungkapan

Persediaan disajikan dan diungkapkan di neraca. Persediaan dalam kondisi rusak atau usang tidak dilaporkan dalam neraca, tetapi diungkapkan dalam catatan atas laporan keuangan.

5.4.7 Investasi Jangka Panjang

Definisi

- 1) Investasi adalah aset yang dimaksudkan untuk memperoleh manfaat ekonomi seperti bunga, dividen dan royalti, atau manfaat sosial, sehingga dapat meningkatkan kemampuan RSUD R.T. Notopuro Sidoarjo dalam rangka pelayanan kepada masyarakat.
- 2) Investasi jangka panjang adalah investasi yang dimaksudkan untuk dimiliki lebih dari 12 (dua belas) bulan.

Pengukuran

- 1) Suatu pengeluaran kas atau aset dapat diakui sebagai investasi jangka panjang apabila memenuhi salah satu
 - a) Manfaat ekonomi dan manfaat sosial atau jasa potensial pada masa yang akan datang atas suatu investasi tersebut dapat diperoleh RSUD R.T. Notopuro Sidoarjo; dan
 - b) Nilai perolehan atau nilai wajar investasi dapat diukur secara memadai (*reliable*), biasanya didasarkan pada bukti transaksi yang menyatakan/mengidentifikasi biaya perolehannya.
- 2) Pengeluaran untuk memperoleh investasi Jangka panjang diakui dan dicatat sebagai pengeluaran pembiayaan.
- 3) Hasil investasi berupa dividen tunai yang diperoleh yang pencatatannya menggunakan metode biaya, dicatat sebagai pendapatan hasil investasi. Sedangkan apabila menggunakan metode ekuitas, bagian laba berupa dividen tunai yang diperoleh dicatat sebagai pendapatan hasil investasi dan mengurangi nilai investasi. Dividen dalam bentuk saham yang diterima tidak akan menambah pendapatan hasil investasi, namun menambah nilai investasi.

Pengakuan

- 1) Untuk beberapa jenis investasi, terdapat pasar aktif yang dapat membentuk nilai pasar, dalam hal investasi yang demikian nilai pasar digunakan sebagai dasar penerapan nilai wajar. Sedangkan untuk investasi yang tidak memiliki nilai pasar yang aktif dapat menggunakan nilai nominal, nilai tercatat, atau nilai wajar lainnya.
- 2) Dalam hal investasi jangka panjang diperoleh dengan pertukaran aset maka Investasi diukur dan dicatat sebesar harga perolehannya, atau nilai wajar investasi tersebut jika harga perolehannya tidak ada.

Pengungkapan

Investasi jangka panjang disajikan dan diungkapkan di dalam neraca

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5.4.8 Aset Tetap

Definisi

Aset tetap adalah aset berwujud yang mempunyai masa manfaat lebih dari satu periode akuntansi (satu tahun) dan digunakan untuk menyelenggarakan kegiatan RSUD R.T. Notopuro Sidoarjo dan pelayanan publik dan nilainya material.

Aset tetap dapat diperoleh dari dana yang bersumber dari sebagian atau seluruh APBD/APBN melalui pembelian, pembangunan, donasi dan pertukaran dengan aset lainnya.

Aset tetap terdiri dari:

- 1) Tanah yang dikelompokkan sebagai aset tetap tanah ialah yang diperoleh dengan maksud untuk dipakai dalam kegiatan operasional dan dalam kondisi siap pakai.
- 2) Gedung dan bangunan mencakup seluruh gedung dan bangunan yang diperoleh dengan maksud untuk dipakai dalam kegiatan operasional dan dalam kondisi siap pakai.
- 3) Peralatan dan mesin mencakup peralatan kesehatan, mesin-mesin, kendaraan bermotor, alat elektronik, inventaris kantor dan peralatan lainnya yang nilainya signifikan, masa manfaatnya lebih dari 1 (satu) tahun dan dalam kondisi siap pakai.
- 4) Jalan, jaringan dan instalasi yang dibangun, dimiliki/dikuasai dan dalam kondisi siap pakai.
Aset tetap lainnya mencakup aset tetap yang tidak dapat dikelompokkan ke dalam aset tetap di atas yang diperoleh, dimanfaatkan untuk kegiatan operasional dan dalam kondisi siap pakai.
- 5) Konstruksi dalam pengerjaan adalah pembangunan aset tetap yang sedang dalam proses pembangunan dan pada tanggal laporan keuangan belum selesai seluruhnya.
- 6) Akumulasi penyusutan adalah bagian dari biaya perolehan aset tetap yang dialokasikan ke penyusutan sejak aset tetap tersebut diperoleh.

Pengukuran

- 1) Aset tetap yang berasal dari donasi diukur berdasarkan nilai wajar dari harga pasar atau harga gantinya.
- 2) Aset tetap yang berasal dari pembelian pembangunan dan pertukaran dengan aset lainnya, diukur berdasarkan seluruh biaya yang dikeluarkan untuk memperoleh aset tetap tersebut, sampai dengan aset tetap tersebut siap untuk dipergunakan.
- 3) Aset tetap dinilai dengan nilai historis atau harga perolehan. Jika penilaian dengan menggunakan nilai historis tidak memungkinkan, maka nilai aset tetap didasarkan pada harga perolehan yang diestimasi.

Pengakuan

- 1) Aset tetap yang diperoleh bukan berasal dari donasi diakui pada akhir periode akuntansi berdasarkan biaya perolehannya.
- 2) Biaya perolehan aset tetap diakui sebagai aset tetap dengan syarat sebagai berikut:
 - a) Mempunyai masa manfaat lebih dari 12 (dua belas) bulan;
 - b) Perolehan aset tersebut untuk operasional dan pelayanan, serta tidak untuk dijual dan/atau tidak diberikan kepada masyarakat; dan
 - c) Nilai rupiah pembelian aset material atau pengeluaran untuk pembelian aset tersebut melebihi batasan minimal kapitalisasi aset tetap.
- 3) Nilai satuan minimal kapitalisasi aset tetap meliputi:
Kapitalisasi belanja modal menjadi aset tetap (sesuai Peraturan Bupati Sidoarjo Nomor 88 Tahun 2017)

Jenis Aset Tetap	Nilai Minimal Kapitalisasi
Alat angkutan dan alat berat	≥ 500.000,-
Peralatan dan mesin lainnya selain alat angkutan dan alat berat	≥ 300.000,-
Aset tetap lainnya seperti barang bercorak budaya/kesenian, hewan ternak, tanaman dan aset tetap lainnya selain buku-buku perpustakaan	≥ 300.000,-
Aset tetap lainnya berupa buku perpustakaan	≥ 100.000,-
Aset tetap konstruksi (bangunan)	≥ 25.000.000,-
Aset tak berwujud (software)	≥ 40.000.000,-

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Aset tetap dinyatakan berdasarkan biaya perolehan atau penilaian appraisal dikurangi akumulasi penyusutan. Apabila terdapat penurunan nilai tercatat lebih besar daripada nilai terpulihkan (*recoverable amount*), maka diakui sebagai kerugian penurunan nilai yang dilaporkan dalam Laporan Operasional.

- 4) Aset tetap yang diperoleh dari donasi diakui dalam periode berkenaan yaitu pada saat aset tersebut diterima dan hak kepemilikannya berpindah.
- 5) Transaksi dan kejadian setelah perolehan aset tetap meliputi pemeliharaan (*maintenance*), perbaikan, penambahan, pengurangan, pengembangan dan penggantian utama.
- 6) Aset tetap yang diperoleh dari dana APBD/APBN yang belum dihibahkan tidak dicatat di dalam neraca tetapi diungkapkan di dalam CaLK (Catatan atas Laporan Keuangan).

Pemeliharaan (*maintenance*) adalah hal-hal yang dilakukan untuk memperoleh kondisi kerja (operasi) yang baik dari seluruh aset tetap (misal pemeliharaan rutin, secara periodik) dan sifatnya rutin. Pemeliharaan ini tidak memperbaiki atau menambah umur ekonomis aset. Biaya pemeliharaan diakui langsung sebagai biaya pada periode berjalan dan dicatat pada rekening biaya pemeliharaan.

Penambahan adalah peningkatan nilai aset tetap karena diperluas atau diperbesar. Biaya penambahan akan dikapitalisasi dan ditambah pada harga perolehan aset tetap yang bersangkutan.

Pengurangan adalah penurunan nilai aset tetap karena berkurangnya kuantitas. Pengurangan aset tetap dicatat sebagai pengurangan harga perolehan aset tetap yang bersangkutan.

Pengembangan adalah peningkatan nilai aset tetap karena meningkatnya manfaat aset tetap. Pengembangan aset tetap diharapkan akan: (1) memperpanjang usia manfaat, (2) meningkatkan efisiensi dan produktivitas, dan/atau menurunkan biaya-biaya pengoperasian sebuah aset tetap. Biaya pengembangan akan dikapitalisasi dan ditambahkan pada harga perolehan aset tetap.

Penggantian utama (*replacement*) adalah memperbaharui bagian utama aset tetap dan tidak bersifat rutin. Biaya penggantian utama akan dikapitalisasi dengan cara pengurangan nilai bagian yang diganti dari harga aset yang semula dan menambah biaya penggantian pada harga aset.

5.4.8.1 Metode Penyusutan yang Digunakan

Penyusutan aset tetap menggunakan metode garis lurus, dimana nilai penyusutan bergantung pada estimasi masa manfaat dan jenis aset tetap. Masa manfaat akan didasarkan pada masa manfaat normal dengan memperhatikan peraturan yang berlaku bila ada, dan estimasi sebelumnya yang ditetapkan oleh aktuaris independen. Sedangkan jenis, masa manfaat dan nilai penyusutan aset tetap mengacu pada kebijakan dan Sistem Akuntansi Pemerintah Kabupaten Sidoarjo.

Untuk aset tetap lainnya berupa hewan, tanaman, buku perpustakaan, dan barang bercorak kesenian, kebudayaan tidak dilakukan penyusutan secara periodik, melainkan diterapkan penghapusan pada saat aset tetap lainnya tersebut sudah tidak dapat digunakan atau mati.

Aset tetap yang direklasifikasikan sebagai aset lain-lain dalam neraca, disusutkan sebagaimana layaknya aset tetap.

Dalam hal terjadi perubahan nilai aset tetap sebagai akibat dari koreksi nilai aset tetap yang disebabkan oleh kesalahan dalam pencantuman nilai yang diketahui di kemudian hari, maka penyusutan atas aset tetap tersebut perlu untuk disesuaikan.

Dalam hal terjadi reklasifikasi aset tetap sebagai akibat dari salah pengklasifikasian jenis aset tetap yang menyebabkan perubahan estimasi masa manfaat umur ekonomis yang diketahui di kemudian hari, maka penyusutan atas aset tetap tersebut perlu untuk disesuaikan.

Penyesuaian sebagaimana dimaksud meliputi penyesuaian atas nilai yang dapat disusutkan dan nilai akumulasi penyusutan.

Perhitungan penyusutan aset tetap yang diperoleh tengah bulan menggunakan pendekatan bulanan yaitu pembelian aset tetap di atas tanggal 15 (lima belas) akan diakui penyusutannya pada periode bulan berikutnya.

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Berdasarkan Undang-undang Republik Indonesia No. 7 tahun 2021 tentang Harmonisasi Peraturan Perpajakan.

Penyusutan aset tetap dihitung dengan menggunakan metode garis lurus (*straight-line method*) tanpa nilai sisa berdasarkan taksiran masa manfaat ekonomis sebagai berikut:

Jenis Aset Tetap	Masa Manfaat	Tarif Penyusutan
Bangunan:		
Bangunan permanen	20 tahun	5%
Bangunan non permanen	10 tahun	10%
Inventaris:		
Kelompok I	4 tahun	25%
Kelompok II	8 tahun	12,5%

Pengungkapan

- 1) Aset tetap disajikan dan diungkapkan di neraca.
- 2) Hal-hal yang perlu diungkapkan dalam pelaporan aset tetap antara lain mengenai penilaian, penyusutan (depresiasi), pelepasan, penghapusan, dan perubahan nilai aset tetap.
- 3) Pengungkapan nilai aset tetap menjelaskan harga dasar yang digunakan dalam penilaian aset tetap.

5.4.9 Aset Tak Berwujud

Definisi

Aset tak berwujud adalah aset nonmoneter yang dapat diidentifikasi dan tidak mempunyai wujud fisik. Aset tak berwujud digunakan secara langsung atau tidak langsung untuk kegiatan RSUD R.T. Notopuro Sidoarjo dengan kriteria sebagai berikut:

- 1) Aset nonmoneter yang dapat diidentifikasi;
- 2) Dikendalikan oleh entitas; dan
- 3) Mempunyai potensi manfaat ekonomi masa depan.

Aset tak berwujud terdiri dari:

- 1) *Goodwill* adalah kelebihan nilai yang diakui oleh suatu entitas akibat adanya pembelian kepentingan/saham di atas nilai buku.
- 2) Hak paten, hak cipta adalah kepemilikan atas kekayaan intelektual atau atas suatu pengetahuan teknis atau suatu karya yang dapat menghasilkan manfaat bagi entitas. Di samping itu, dengan adanya hak ini dapat mengendalikan pemanfaatan aset tersebut dan membatasi pihak lain yang tidak berhak untuk memanfaatkannya.
- 3) Royalti adalah nilai manfaat ekonomi yang akan/dapat diterima atas kepemilikan hak cipta/hak paten/hak lainnya pada saat hak dimaksud akan dimanfaatkan oleh orang, instansi atau perusahaan lain.
- 4) Software yang bukan merupakan bagian tak terpisahkan dari hardware komputer tertentu.
- 5) Lisensi adalah izin yang diberikan pemilik hak paten atau hak cipta yang diberikan kepada pihak lain berdasarkan perjanjian pemberian hak untuk menikmati manfaat ekonomi dari suatu hak kekayaan intelektual yang diberi perlindungan dalam jangka waktu dan syarat tertentu.
- 6) Hasil kajian/penelitian yang memberikan manfaat jangka panjang adalah suatu kajian atau pengembangan yang memberikan manfaat ekonomis dan/atau sosial di masa yang akan datang yang dapat diidentifikasi sebagai aset.
- 7) Aset tak berwujud lainnya adalah jenis aset tidak berwujud yang tidak dapat dikelompokkan ke dalam jenis aset tidak berwujud yang ada.
- 8) Aset tak berwujud dalam pengerjaan adalah suatu aset tak berwujud yang diperoleh secara internal yang jangka waktu penyelesaiannya melebihi satu tahun anggaran atau pelaksanaan pengembangannya melewati tanggal pelaporan. Kemudian setelah pekerjaan selesai akan direklasifikasi menjadi aset tak berwujud yang bersangkutan.

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Pengakuan

Aset tak berwujud diukur dengan harga perolehan, yaitu harga yang harus dibayar untuk memperoleh suatu aset tak berwujud sehingga siap untuk digunakan dan aset tak berwujud tersebut mempunyai manfaat ekonomi yang diharapkan di masa datang atau jasa potensial yang melekat pada aset tersebut akan mengalir masuk ke dalam entitas tersebut.

Pengukuran

- 1) Aset tak berwujud dapat diakui apabila aktivitas/kegiatan tersebut tetap dapat memenuhi definisi dari aset tak berwujud dan kriteria pengakuan aset tak berwujud.
- 2) Kriteria pengakuan aset tak berwujud adalah:
 - a) Kemungkinan besar diperkirakan manfaat ekonomi pada masa yang akan datang diharapkan atau jasa potensial yang diakibatkan dari aset tak berwujud tersebut akan mengalir kepada/dinikmati oleh entitas;
 - b) Biaya perolehan atau nilai wajarnya dapat diukur dengan andal.
- 3) Terhadap aset tetap tak berwujud dilakukan amortisasi, kecuali atas aset tak berwujud yang memiliki masa manfaat tidak terbatas. Metode amortisasi yang digunakan adalah metode garis lurus dengan masa manfaat selama 5 (lima) tahun. Perhitungan amortisasi aset tetap tak berwujud yang diperoleh tengah bulan menggunakan pendekatan bulanan yaitu amortisasi dihitung satu bulan penuh yaitu perolehan aset tak berwujud di atas tanggal 15 (lima belas): akan diakui amortisasinya pada periode bulan berikutnya.

Penyajian dan Pengungkapan

- 1) Aset tak berwujud disajikan dan diungkapkan di neraca.
- 2) Hal-hal yang perlu diungkapkan dalam pelaporan aset tak berwujud antara lain mengenai penilaian, amortisasi, penghentian, pelepasan dan perubahan nilai aset tak berwujud.

5.4.10 Aset Lainnya

Definisi

Aset lainnya adalah aset yang mengalami penurunan fungsi dan tidak dapat digunakan untuk mendukung aktivitas pelayanan.

Pengakuan

Aset tetap yang sudah tidak dipergunakan untuk aktivitas diukur sama dengan nilai aset tetapnya ketika masih dipergunakan. Proses penghapusan terhadap aset lainnya dilakukan paling lama 12 bulan sejak direklasifikasi, kecuali ditentukan lain menurut ketentuan perundang undangan.

Pengukuran

Aset lainnya diakui ketika aset yang bersangkutan sudah tidak dipergunakan untuk aktivitas pelayanan. Aset tetap yang direklasifikasi sebagai aset lainnya dalam neraca, disusutkan sebagaimana layaknya aset tetap.

Penyajian dan Pengungkapan

- 1) Aset Lainnya disajikan dan diungkapkan di neraca.
- 2) Hal-hal yang perlu diungkapkan dalam pelaporan aset lainnya mengenai penilaian, penyusutan (depresiasi), penghapusan, dan perubahan nilai aset lainnya.

5.4.11 Kewajiban Jangka Pendek

Definisi

Kewajiban jangka pendek merupakan kewajiban yang diharapkan akan dibayar/diselesaikan atau jatuh tempo dalam waktu 12 bulan setelah tanggal neraca.

Jenis kewajiban jangka pendek antara lain:

- 1) Utang usaha yaitu kewajiban yang timbul karena kegiatan operasional RSUD R.T. Notopuro Sidoarjo.
- 2) Utang pajak yaitu kewajiban yang timbul kepada negara berupa pembayaran pajak.
- 3) Uang titipan yaitu penerimaan titipan dari pasien yang masih mendapatkan pelayanan kesehatan tetapi belum dinyatakan pulang sehingga biaya pelayanan kesehatan keseluruhan belum dapat diketahui.
- 4) Biaya yang masih harus dibayar yaitu biaya-biaya yang telah terjadi tetapi belum dibayar sampai tanggal neraca.
- 5) Pendapatan diterima dimuka yaitu penerimaan pendapatan dari pihak ketiga sebagai pembayaran jasa tertentu tetapi RSUD R.T. Notopuro Sidoarjo belum memberikan jasa tersebut kepada pihak ketiga.

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- 6) Bagian lancar utang jangka panjang yaitu bagian dari utang jangka panjang yang akan jatuh tempo dalam waktu 12 bulan setelah tanggal neraca.
 - 7) Utang jangka pendek lainnya yaitu utang yang akan jatuh tempo dalam 12 bulan setelah tanggal neraca yang tidak dapat dikelompokkan dalam huruf 1 sampai 6 di atas.

Pengakuan

- 1) Kewajiban jangka pendek dinilai sebesar nilai nominal kewajiban jangka pendek.
- 2) Kewajiban jangka pendek berkurang pada saat pembayaran/penyelesaian.

Pengukuran

- 1) Utang usaha diakui pada saat RSUD R.T. Notopuro Sidoarjo menerima jasa/hak atas barang/jasa, tetapi belum membayar atas barang/jasa yang diterima.
- 2) Utang pajak diakui pada saat transaksi atau kejadian telah mewajibkan RSUD R.T. Notopuro Sidoarjo untuk membayar pajak kepada negara sesuai dengan ketentuan perundang-undangan yang berlaku.
- 3) Uang titipan diakui pada saat RSUD R.T. Notopuro Sidoarjo telah menerima titipan dari pasien yang masih mendapatkan pelayanan kesehatan.
- 4) Biaya yang masih harus dibayar diakui pada saat RSUD R.T. Notopuro Sidoarjo telah menerima manfaat ekonomis dari pihak lain tetapi belum melakukan pembayaran atas manfaat ekonomi yang telah diterima.
- 5) Pendapatan diterima dimuka diakui pada saat diterimanya kas dari pihak ketiga dan RSUD R.T. Notopuro Sidoarjo sebagai pembayaran jasa tertentu tetapi belum memberikan jasa tersebut kepada pihak ketiga.
- 6) Bagian lancar utang jangka panjang diakui pada saat reklasifikasi utang jangka panjang pada setiap akhir periode akuntansi.
- 7) Utang jangka pendek lainnya diakui pada saat utang tidak dapat diklasifikasikan pada angka 1 sampai 6 di atas.

Penyajian dan Pengungkapan

Utang usaha, utang pajak, uang titipan, biaya yang masih harus dibayar, pendapatan diterima di muka, bagian lancar utang jangka panjang, dan utang jangka pendek lainnya disajikan pada neraca dalam kelompok kewajiban jangka pendek.

Utang diungkapkan secara rinci dalam CaLK. Informasi-informasi yang diungkapkan dalam CaLK antara lain sebagai berikut:

- 1) Jumlah saldo kewajiban jangka pendek yang diklasifikasi berdasarkan pemberi pinjaman (kreditor);
- 2) Bunga pinjaman yang terutang dan tingkat bunga yang berlaku; dan
- 3) Jumlah tunggakan pinjaman yang disajikan dalam bentuk daftar umur utang berdasarkan kreditor.

5.4.12 Kewajiban Jangka Panjang

Definisi

Kewajiban jangka panjang merupakan kewajiban yang diharapkan akan dibayar/diselesaikan atau jatuh tempo dalam waktu lebih dari 12 bulan setelah tanggal neraca.

Kewajiban jangka panjang tetap diklasifikasikan sebagai kewajiban jangka panjang walaupun kewajiban jangka panjang tersebut akan jatuh tempo dalam jangka waktu dua belas bulan sejak tanggal neraca apabila:

- 1) Kesepakatan awal perjanjian pinjaman untuk jangka waktu lebih dari dua belas bulan; dan
- 2) RSUD R.T. Notopuro Sidoarjo bermaksud membiayai kembali kewajibannya dengan pendanaan jangka panjang yang didukung dengan perjanjian kembali atau penjadwalan kembali pembayaran yang resmi disepakati sebelum laporan keuangan disetujui.

Pengakuan

Kewajiban jangka panjang dinilai sebesar nilai nominal utang jangka panjang.

Pengukuran

Kewajiban jangka panjang diakui pada saat RSUD R.T. Notopuro Sidoarjo menerima hak dari pihak lain tetapi belum memenuhi kewajiban kepada pihak tersebut.

Penyajian dan Pengungkapan

- 1) Kewajiban jangka panjang disajikan dalam neraca sebesar bagian utang yang belum dibayar/diselesaikan atau jatuh tempo dalam waktu lebih dari 12 bulan setelah tanggal neraca.

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- 2) Bagian kewajiban jangka panjang yang akan jatuh tempo dalam waktu 12 bulan setelah tanggal neraca direklasifikasikan ke dalam kewajiban jangka pendek.
 - 3) Hal-hal yang harus diungkapkan dalam CaLK antara lain sebagai berikut:
 - a) Jumlah rincian jenis utang jangka panjang;
 - b) Karakteristik umum setiap utang jangka panjang termasuk informasi tingkat suku bunga dan pemberi pinjaman;
 - c) Jumlah tunggakan utang jangka panjang yang disajikan dalam bentuk daftar umur utang berdasarkan kreditor; dan
 - d) Hal-hal penting lainnya seperti persyaratan kredit yang tidak dapat dipenuhi.

5.4.13 Ekuitas

Pengertian

Merupakan hak residual Pemda pemilik RSUD R.T. Notopuro Sidoarjo atas aset setelah dikurangi seluruh kewajiban.

Pengakuan

- Pada saat awal BLUD dari hasil inventarisasi neraca awal;
- Pada saat terjadi surplus/defisit berdasarkan laporan operasional; dan
- Pada saat terjadi koreksi saldo awal karena kesalahan.

Pengukuran

- Harga perolehan atau nilai wajar; dan
- Selisih antara aset dan kewajiban, khusus untuk neraca awal.

Penyajian

- Saldo ekuitas di Neraca berasal dari saldo akhir ekuitas pada Laporan Perubahan Ekuitas (LPE).
- Saldo ekuitas berasal dari ekuitas awal ditambah (dikurangi) oleh surplus/defisit LO dan perubahan lainnya seperti koreksi nilai persediaan, selisih revaluasi aset tetap dan lain-lain yang tersaji dalam Laporan Perubahan Ekuitas (LPE).

5.4.14 Pendapatan Jasa Layanan

Definisi

1. Pendapatan LO

Merupakan kenaikan aset atau penurunan kewajiban yang timbul atas penyerahan barang dan jasa kepada pasien atau pihak yang menanggung.

2. Pendapatan LRA

Merupakan kas dan setara kas yang diterima atas penyerahan barang dan jasa kepada pasien atau pihak yang menanggung.

Pengakuan

1. Pendapatan LO

- Pada saat selesai pelayanan pasien yaitu saat pasien pulang; dan
- Untuk pasien BPJS diakui pada saat pengajuan klaim pasien yang dilayani berdasarkan bulan pelayanan.

2. Pendapatan LRA

Pada saat kas dan setara kas diterima RSUD.

Pengukuran

- Sesuai dengan tarif yang berlaku untuk pasien yang bersangkutan.

Penyajian

1. Pendapatan LO

Disajikan di laporan operasional.

2. Pendapatan LRA

Disajikan di laporan realisasi anggaran dan laporan arus kas.

Pengungkapan

Dirinci per nama dan pihak yang menanggung pembayaran.

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5.4.15 Pendapatan Hibah

Definisi

Merupakan hibah dalam bentuk tunai maupun natura dari pihak ketiga.

Pengakuan

1. Pendapatan LO

Pada saat uang atau barang diterima.

2. Pendapatan LRA

Pada saat kas dan setara kas diterima.

Pengukuran

Tunai sesuai nilai nominal. Natura sebesar harga perolehan sesuai faktur atau nilai wajar barang yang diterima.

Penyajian

1. Pendapatan LO

Disajikan di laporan operasional.

2. Pendapatan LRA

Disajikan di laporan realisasi anggaran dan laporan arus kas.

Pengungkapan

Dirinci sesuai sumber hibah.

5.4.16 Pendapatan APBD

Definisi

- Merupakan penerimaan berupa dana untuk keperluan belanja operasional (pegawai, barang dan jasa) dan belanja modal dari pemerintah daerah.
- Merupakan penerimaan berupa barang (obat, barang habis pakai, aset tetap, dan aset lainnya) dari pemerintah daerah.

Pengakuan

Pada saat pencairan SP2D.

Pengukuran

Sebesar nilai nominal.

Penyajian

Disajikan di laporan realisasi anggaran, laporan operasional dan laporan arus kas.

Pengungkapan

Dirinci per jenis belanja dan per nomor SP2D.

5.4.17 Pendapatan APBN

Definisi

Merupakan penerimaan berupa barang (obat, barang habis pakai, aset tetap, dan aset lainnya) dari pemerintah pusat.

Pengakuan

Pada saat penerimaan sesuai berita acara serah terima barang.

Pengukuran

Sebesar nilai nominal.

Penyajian

Disajikan di laporan operasional dan laporan arus kas.

Pengungkapan

Dirinci per jenis belanja dan per nomor berita acara.

5.4.18 Pendapatan Hasil Kerjasama

Definisi

Merupakan pendapatan yang berasal dari hasil kerjasama berdasarkan perjanjian kerjasama yang telah disepakati.

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Pengakuan

Pengukuran pendapatan diatas menggunakan asas bruto.

Pengukuran

Diakui pada saat diterima atau hak untuk menagih timbul sehubungan dengan adanya barang/jasa yang diserahkan kepada masyarakat.

Pengungkapan

Dirinci per nama kerjasama dan pihak ketiga.

Penyajian

1. Pendapatan LO

Disajikan di laporan operasional.

2. Pendapatan LRA

Disajikan di laporan realisasi anggaran dan laporan arus kas.

5.4.19 Pendapatan Usaha Lainnya

Pengertian

Merupakan pendapatan di luar pelayanan utama kepada pasien.

Merupakan pendapatan yang diperoleh selain dari pendapatan jasa layanan, hibah, kerjasama, APBD dan APBN. Lain-lain pendapatan BLUD yang sah dirinci sebagai berikut:

- a) Hasil penjualan kekayaan yang tidak dipisahkan;
- b) Hasil pemanfaatan kekayaan;
- c) Jasa giro;
- d) Pendapatan bunga;
- e) Keuntungan selisih nilai tukar rupiah terhadap mata uang asing;
- f) Komisi, potongan ataupun bentuk lain sebagai akibat dari penjualan dan/atau pengadaan barang dan/atau jasa; dan
- g) Hasil investasi.

Pengakuan

Pada saat uang, barang atau jasa diterima.

Pengukuran

Sebesar nilai nominal.

Penyajian

Disajikan di laporan operasional dan laporan arus kas.

Pengungkapan

Dirinci per jenis usaha di luar pelayanan utama.

5.4.20 Beban dan Belanja

Pengertian

1. Beban

Merupakan penurunan aset atau kenaikan kewajiban yang timbul baik atas aktivitas operasional maupun non operasional.

2. Belanja

Merupakan semua pengeluaran kas dan setara kas dari Bendahara Pengeluaran RSUD yang mengurangi saldo anggaran lebih dalam periode anggaran yang bersangkutan, kecuali transaksi pembiayaan.

Pengakuan

1. Beban

Pada saat terjadi transaksi.

2. Belanja

Pada saat pengeluaran kas yang dilakukan oleh Bendahara Pengeluaran RSUD.

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Pengukuran

1. Beban

Sebesar harga perolehan.

2. Belanja

Sebesar kas dan setara kas yang dikeluarkan.

Penyajian

1. Beban

Disajikan di laporan operasional dengan golongan beban operasional dan beban non operasional.

2. Belanja

Disajikan di laporan realisasi anggaran dan laporan arus kas.

Pengungkapan

Beban operasional dirinci sesuai dengan fungsi beban.

5.4.21 Kerugian

Pengertian

Merupakan penurunan aset atau kenaikan kewajiban yang timbul dari peristiwa luar biasa.

Pengakuan

Pada saat terjadinya penurunan aset atau kenaikan kewajiban.

Pengukuran

Sebesar kerugian nilai aset atau kewajiban yang akan dibayar.

Penyajian

Disajikan di laporan operasional dalam kelompok beban non operasional.

Pengungkapan

- Dirinci per jenis kerugian.
- Dijelaskan sebab-sebab terjadinya kerugian.

5.4.22 Setor ke Kas Daerah

Pengertian

Merupakan pengeluaran kas yang disetorkan ke Kas Daerah.

Pengakuan

Pada saat terjadinya pengeluaran kas.

Pengukuran

Sebesar nilai nominal.

Penyajian

Disajikan di laporan realisasi anggaran, laporan arus kas, dan laporan perubahan ekuitas.

Pengungkapan

- Dirinci per jenis kerugian.
- Dijelaskan sebab-sebab terjadinya kerugian.

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VI. Penjelasan Pos-Pos Laporan Keuangan

6.1 Laporan Realisasi Anggaran

6.1.1 Pendapatan

Terdiri atas:

Uraian	Anggaran (Rp)	Realisasi (Rp)	%
Pendapatan			
Pendapatan Jasa Layanan dari Masyarakat	470.357.000.000	500.717.715.052	106,45
Pasien BPJS Kesehatan		376.332.564.262	
Pasien umum		59.509.970.086	
Pasien BPJS		6.818.003.812	
Pasien JKMM		35.371.651.499	
Pasien Dinkes (PSC)		18.000.000	
Pasien Dinkes		36.696.200	
Dinkes		-	
Pasien Biakes Maskin		135.938.800	
Pasien Kemenkes		8.383.405.700	
Pasien pihak III		8.862.088.443	
Pendidikan		5.249.396.250	
Pendapatan Hasil Kerjasama	2.140.000.000	2.430.317.359	113,57
Program pelatihan		406.324.580	
Sterilisasi alkes		218.344.000	
Sewa ruangan		10.500.000	
Sewa lahan		528.148.579	
Parkir		1.267.000.200	
Pendapatan APBD	152.582.445.365	143.400.367.480	93,98
Alokasi belanja pegawai	61.246.893.365	59.189.154.023	96,64
Gaji dan Tunjangan ASN		55.622.457.395	
Tambahan Penghasilan PNS		3.566.696.628	
Alokasi belanja modal	91.335.552.000	84.211.213.457	92,20
Peralatan dan mesin		20.805.571.150	
Gedung dan bangunan		63.405.642.307	
Pendapatan Usaha Lainnya	2.503.000.000	3.175.991.072	126,89
Jasa giro		334.648.660	
Bunga deposito		1.703.096.559	
Komisi, potongan ataupun bentuk lain sbg		21.517.619	
Keuntungan selisih pembelian obat/ retur obat		38.142.559	
Studi banding		152.797.100	
Pengembangan Usaha		192.555.000	
Lain-lain		189.977.055	
Denda parkir PT Multi Safe Nusantara		-	
Titipan pembayaran pasien		533.256.519	
Sewa Ambulance		10.000.000	
Jumlah pendapatan	627.582.445.365	649.724.390.963	103,53

Catatan :

Pada tahun 2023 dilakukan koreksi atas pendapatan jasa layanan - Pasien Umum dikarenakan terdapat nilai uang titipan pembayaran pasien yang belum dikembalikan per 31 Desember 2022 sebesar Rp62.714.261 yang seharusnya tercatat sebagai utang jangka pendek.

- Pendapatan jasa layanan dari masyarakat yang dianggarkan untuk tahun 2023 sebesar Rp470.357.000.000 sedangkan yang terealisasi sebesar Rp 500.717.715.052 atau tercapai 106,45 %.

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- Pendapatan usaha lainnya yang dianggarkan untuk tahun 2023 sebesar Rp2.140.000.000 sedangkan yang terealisasi sebesar Rp2.430.000.000 atau tercapai 113,57 %.
- Pendapatan usaha lainnya yang dianggarkan untuk tahun 2023 sebesar Rp2.503.000.000 sedangkan yang terealisasi sebesar Rp 3.175.991.072 atau tercapai 126,89 %.
- Pendapatan APBD - alokasi belanja pegawai yang dianggarkan untuk tahun 2023 sebesar Rp61.246.893.365 sedangkan yang terealisasi sebesar Rp59.189.154.023 atau tercapai 96,64%.
- Pendapatan APBD - alokasi belanja barang dan jasa yang dianggarkan untuk tahun 2023 sebesar Rp0 sedangkan yang terealisasi sebesar Rp0 atau tercapai 0%.
- Pendapatan APBD - alokasi belanja modal yang dianggarkan untuk tahun 2023 sebesar Rp91.335.552.000 sedangkan yang terealisasi sebesar Rp84.211.213.457 atau tercapai 92,20 %.

6.1.2 Belanja

Terdiri atas:

Uraian	Anggaran (Rp)	Realisasi (Rp)	%
Belanja Operasi	550.498.707.753	501.655.476.316	91,13
Belanja Pegawai	178.115.572.167	166.017.459.650	93,21
Gaji, Tunjangan ASN dan Tambahan			
Penghasilan ASN		60.527.351.005	
PNS		45.501.621.483	
Gaji PNS		30.604.979.900	
Tunjangan PNS		11.329.944.955	
Tambahan Penghasilan Berdasarkan			
Beban Kerja PNS		3.566.696.628	
PPPK		15.025.729.522	
Gaji PPPK		11.562.657.200	
Tunjangan PPPK		3.463.072.322	
Jasa pelayanan kesehatan bagi ASN		98.957.880.580	
Honorarium		6.532.228.065	
Penanggungjawab Pengelola Keuangan		5.658.789.033	
Pengadaan barang/jasa		873.439.032	
Belanja Barang dan Jasa	372.383.135.586	335.638.016.666	90,13
Belanja Barang		179.761.598.148	
Bahan:		2.351.934.579	
Bahan bangunan dan konstruksi		151.216.547	
Bahan kimia		56.950.000	
Bahan bakar dan pelumas		777.858.732	
Isi tabung pemadam kebakaran		71.329.300	
Isi tabung gas		1.294.580.000	
Suku cadang:		18.403.100	
Alat kedokteran		-	
Alat laboratorium		210.000	
Alat bengkel		18.193.100	
Alat/bahan untuk kegiatan kantor:		13.462.362.941	
Alat tulis kantor		3.312.443.395	
Kertas dan cover		1.711.040.500	
Bahan cetak		560.610.000	
Benda pos		50.000.000	
Bahan komputer		143.397.500	

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Perabot kantor	4.932.095.180
Alat listrik	215.227.750
Perlengkapan dinas	2.537.548.616
Obat-obatan:	131.080.740.422
Obat-obatan lainnya	21.923.140.156
Natura dan pakan-pakan	7.910.000
Makanan dan minuman:	9.695.706.950
Rapat	566.142.000
Jamuan tamu	108.406.000
Fasilitas pelayanan urusan kesehatan	7.164.805.150
Aktivitas lapangan	1.856.353.800
Pakaian Dinas Harian (PDH)	585.078.000
Pakaian Dinas Lapangan (PDL)	261.055.000
Pakaian batik tradisional	375.267.000
Belanja Jasa	129.416.822.431
Honorarium narasumber/pembahas, moderator, pembawa acara dan panitia	11.100.000
Honorarium tim dan sekretariat tim pelaksana kegiatan	147.670.000
Jasa tenaga kesehatan:	34.749.520.478
Jasa tenaga laboratorium	470.400.500
Jasa tenaga penanganan prasarana dan sarana umum	121.879.000
Jasa tenaga ahli	37.905.000
Jasa tenaga kebersihan	12.193.139.998
Jasa tenaga keamanan	5.691.000.000
Jasa pelaksanaan transaksi keuangan	182.200
Jasa tenaga informasi dan teknologi	-
Jasa pelayanan kearsipan	331.455.400
Jasa kalibrasi	965.537.900
Jasa pengolahan sampah	1.060.670.495
Jasa pembersihan, pengendalian hama dan fumigasi	220.600.122
Jasa iklan/reklame, film, dan pemotretan	11.415.800
Tagihan telepon	132.452.413
Tagihan air	2.799.281.500
Tagihan listrik	10.764.982.299
Langganan jurnal/surat kabar/majalah	115.200.000
Kawat/faksimili/internet/TV berlangganan	447.417.929
Paket/pengiriman	2.046.500
Pajak, bea dan perizinan	38.858.600
Pengolahan air limbah	1.376.068.683
Lembur	315.062.340
PNS	51.531.000
Non PNS	263.531.340
Medical Check Up	29.914.500
Insentif tenaga kesehatan penanganan Covid-19	-
Jasa pelayanan kesehatan non ASN	47.136.794.411
Iuran jaminan kesehatan bagi non ASN	2.399.397.465
Iuran jaminan kecelakaan kerja bagi non ASN	2.650.757.872
Sewa alat pembersih	362.405.010
Sewa alat rumah tangga lainnya (home use)	17.565.000

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Jasa konsultasi berorientasi bidang kesehatan		1.333.782.337	
Kursus singkat/ pelatihan		1.261.608.332	
Sosialisasi		858.993.000	
Bimbingan teknis		1.361.757.347	
Belanja Pemeliharaan		25.778.582.681	
Peralatan dan mesin		17.710.893.347	
Alat besar darat lainnya		497.746.200	
Alat bantu- feeder		828.387.450	
Alat bantu- electric generating set		93.217.800	
Alat angkutan darat bermotor khusus		340.256.605	
Alat kantor-alat reproduksi (penggandaan)		121.625.410	
Alat kantor- alat kantor		92.155.800	
Alat rumah tangga-meubel		751.728.900	
Alat rumah tangga-alat pembersih		273.575.040	
Alat rumah tangga-alat pendingin		2.563.399.983	
Alat rumah tangga lainnya (home use)		16.140.000	
Alat rumah tangga-alat pemadam kebakaran		337.218.000	
Alat studio-peralatan studio audio		420.674.820	
Alat komunikasi-alat komunikasi telephone		650.559.000	
Peralatan antena SHF/parabola		74.300.000	
Alat kesehatan umum lainnya		10.147.732.324	
Komputer unit-komputer jaringan		75.019.350	
Komputer unit-personal computer		427.156.665	
Gedung dan bangunan		7.397.051.594	
Bangunan kesehatan		6.927.334.594	
Taman		469.717.000	
Jalan, jaringan dan irigasi		670.637.740	
Jembatan lainnya		-	
Instalasi air bersih/air baku lainnya		176.079.300	
Instalasi gardu listrik lainnya		494.558.440	
Belanja Perjalanan Dinas		594.013.406	
Dinas dalam kota		25.296.000	
Dinas paket meeting luar kota		568.717.406	
Belanja Uang dan/atau Jasa yang Diberikan		87.000.000	
Jasa yang diberikan kepada pihak ketiga/pihak lain/masyarakat		87.000.000	
Belanja Modal/Investasi	138.125.545.977	114.883.593.242	83,17
Peralatan dan mesin	62.433.670.688	46.755.341.892	74,89
Alat besar		1.604.470.400	
Alat angkutan		579.988.600	
Alat bengkel dan alat ukur		44.503.000	
Alat kantor dan rumah tangga		4.935.093.497	
Alat studio, komunikasi dan pemancar		1.300.537.278	
Alat kedokteran dan kesehatan		33.339.429.002	
Alat laboratorium		2.080.136.115	
Komputer		2.871.184.000	
Gedung dan bangunan	74.134.775.289	66.883.774.100	90,22
Dana APBD		63.405.642.307	
Dana BLUD		3.478.131.793	

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Jalan, jaringan dan irigasi	1.000.000.000	978.346.000	97,83
Jalan khusus		437.749.000	
Instalasi pengaman lainnya		540.597.000	
Aset tetap lainnya	557.100.000	266.131.250	47,77
Bahan perpustakaan tercetak		19.739.000	
Aset tidak berwujud		246.392.250	
Jumlah belanja	688.624.253.730	616.539.069.558	89,53

Catatan :

- Pembayaran gaji dan tunjangan ASN yaitu PPPK dilakukan di Bulan Juli 2023 yang terdiri dari Beban Gaji dan tunjangan Bulan Juni dan Juli 2023
- Pada tahun 2022 belanja Jasa tenaga kesehatan terbagi menjadi :

1. Honorarium Pegawai Non PNS	38.054.565.680
2. Iuran BPJS	3.899.151.716
Total	41.953.717.396
- Belanja pegawai yang dianggarkan untuk tahun 2023 sebesar Rp178.115.572.167 sedangkan yang terealisasi sebesar Rp166.017.459.650 atau tercapai 93,21 %.
- Belanja barang dan jasa yang dianggarkan untuk tahun 2023 sebesar Rp372.383.135.586 sedangkan yang terealisasi sebesar Rp 335.638.016.666 atau tercapai 90,13 %.
- Belanja modal yang dianggarkan untuk tahun 2023 sebesar Rp138.125.545.977 sedangkan yang terealisasi sebesar Rp114.883.593.242 atau tercapai 83,17%.

Target dan realisasi belanja per Program/Kegiatan Tahun 2023 RSUD Sidoarjo sesuai DPPA No 910/181/438.6.2/2023 tanggal 27 Oktober 2023 adalah sebagai berikut:

No	Nama Program/Kegiatan/Sub Kegiatan	Anggaran (Rp)	Realisasi (Rp)	%
1.	Program:			
	Penunjang Urusan Pemerintahan Daerah Kabupaten/Kota	667.288.701.730	595.733.498.408	89,28
	Kegiatan:			
	Peningkatan Pelayanan BLUD	667.288.701.730	595.733.498.408	89,28
	Subkegiatan:			
	Pelayanan dan Penunjang Pelayanan BLUD	667.288.701.730	595.733.498.408	89,28

Adapun Rincian Realisasi Belanjanya adalah sebagai berikut:

No	Uraian	Anggaran (Rp)	Realisasi (Rp)	%
1.	Belanja Operasi			
	Belanja pegawai	178.115.572.167	166.017.459.650	93,21
	Belanja barang dan jasa	372.383.135.586	335.638.016.666	90,13
	Jumlah belanja operasi	550.498.707.753	501.655.476.316	91,13
2.	Belanja Modal			
	Belanja peralatan dan mesin	41.098.118.688	25.949.770.742	63,14
	Belanja gedung dan bangunan	74.134.775.289	66.883.774.100	90,22
	Belanja jaringan dan instalasi	1.000.000.000	978.346.000	97,83
	Belanja aset tetap lainnya	557.100.000	266.131.250	47,77
	Jumlah belanja modal	116.789.993.977	94.078.022.092	80,55
	Jumlah belanja	667.288.701.730	595.733.498.408	89,28

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No	Nama Program/Kegiatan/Sub Kegiatan	Anggaran (Rp)	Realisasi (Rp)	%
2.	Program:			
	Pemenuhan Upaya Kesehatan			
	Perorangan dan Upaya Kesehatan Masyarakat	21.335.552.000	20.805.571.150	97,52
	Kegiatan:			
	Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP			
	Kewenangan Daerah			
	Kabupaten/Kota	21.335.552.000	20.805.571.150	97,52
	Subkegiatan:			
	Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan	21.335.552.000	20.805.571.150	97,52
	Jumlah	688.624.253.730	616.539.069.558	89,53

Adapun Rincian Realisasi Belanjanya adalah sebagai berikut:

No	Uraian	Anggaran (Rp)	Realisasi (Rp)	%
1.	Belanja Modal			
	Belanja peralatan dan mesin	21.335.552.000	20.805.571.150	97,52
	Alat kedokteran umum	21.335.552.000	20.805.571.150	97,52
	Jumlah belanja modal	21.335.552.000	20.805.571.150	97,52

6.1.3 Pembiayaan

Terdiri atas:

Uraian	Anggaran (Rp)	Realisasi (Rp)	%
Penerimaan Pembiayaan	61.041.808.365	61.041.808.365	100,00
Penggunaan SILPA tahun lalu	61.041.808.365	61.041.808.365	100,00

6.2 Neraca

6.2.1 Kas dan Setara Kas

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan Rp	%
Kas di Bendahara				
Penerimaan	31.264.846	47.657.416	(16.392.570)	(34,40)
Bank Jatim no.rek. 0261019205	24.152.119.386	16.046.914.958	8.105.204.428	50,51
Bank BNI no rek 1117887991	22.681.221	-	22.681.221	
Bank BTN no.rek. 0006201300006910	334.579	5.679	328.901	5.791,93
Bank Mandiri no.rek. 1410000024562	20.729.738	803.008	19.926.729	2.481,51
Bank BRI no.rek. 008601003190303	-	9.141.565	(9.141.565)	(100,00)
Jumlah	24.227.129.770	16.104.522.626	(16.104.522.626)	(100,00)

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Deposito

Bank Jatim:

DB 552504	-	5.000.000.000	(5.000.000.000)	(100,00)
DB 511931	5.000.000.000	-	5.000.000.000	
DB 560442	5.000.000.000	-	5.000.000.000	
DB 560443	5.000.000.000	-	5.000.000.000	
DB 569034	5.000.000.000	-	5.000.000.000	
DB 569035	5.000.000.000	-	5.000.000.000	
DB 569036	5.000.000.000	-	5.000.000.000	
DB 569851	5.000.000.000	-	5.000.000.000	

Bank BNI:

PAB 1829267	-	10.000.000.000	(10.000.000.000)	(100,00)
PAB 1833652	-	10.000.000.000	(10.000.000.000)	(100,00)
PAB 1789739	-	10.000.000.000	(10.000.000.000)	(100,00)

Bank BTN:

A 2199484	-	5.000.000.000	(5.000.000.000)	(100,00)
A 2292100	5.000.000.000	-	5.000.000.000	
A 2292098	5.000.000.000	-	5.000.000.000	
A 2292099	5.000.000.000	-	5.000.000.000	

Bank BRI:

DD 2283193	5.000.000.000	-	-	
DD 2283326	5.000.000.000	-	-	
DD 2283325	5.000.000.000	-	-	

Bank Mandiri:

AF 657119	-	5.000.000.000	(5.000.000.000)	(100,00)
AF 795368	5.000.000.000	-	5.000.000.000	
<i>Jumlah</i>	<u>70.000.000.000</u>	<u>45.000.000.000</u>	<u>25.000.000.000</u>	<u>55,56</u>
<i>Jumlah</i>	<u>94.227.129.770</u>	<u>61.104.522.626</u>	<u>33.122.607.144</u>	<u>54,21</u>

6.2.2 Kas Lainnya

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Flazz BBM	21.250.000	-	21.250.000	

6.2.3 Piutang dari Kegiatan Operasional

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Pasien BPJS Kesehatan	38.011.707.658	29.331.835.855	8.679.871.803	29,59
<i>Pelayanan Nov '22</i>	-	690.641.749	(690.641.749)	(100,00)
<i>Pelayanan Des '22</i>	-	28.641.194.106	(28.641.194.106)	(100,00)
<i>Pelayanan Nov '23</i>	37.349.050	-	37.349.050	
<i>Pelayanan Des '23</i>	37.974.358.608	-	37.974.358.608	
Pasien BPJS				
Ketenagakerjaan	936.247.657	625.181.369	311.066.288	49,76
Pasien JKMM	15.790.099.874	10.694.227.539	5.095.872.335	47,65
Pasien Biakes Maskin	34.050.500	-	34.050.500	
Pasien Dinkes				
(Jampersal)	-	36.696.200	(36.696.200)	(100,00)
Pasien Dinkes (PSC)	13.500.000	10.500.000	3.000.000	28,57
Pasien umum	1.063.987.595	1.107.279.726	(43.292.131)	(3,91)

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Pasien Kemenkes	602.720.300	4.060.288.900	(3.457.568.600)	(85,16)
Pendidikan	431.962.500	-	431.962.500	
Pasien pihak III*)	1.850.094.685	835.590.105	1.014.504.580	121,41
Jumlah	58.734.370.769	46.701.599.694	12.032.771.075	25,77

*) Rincian pada lampiran 2

Catatan:

1. Piutang Pendidikan per 31 Desember 2023 terdiri dari bulan layanan :

a. November 2023	117.475.000
b. Desember 2023	314.487.500
Total	431.962.500

Daftar Usulan Pengajuan Piutang Yang Akan Dihapuskan ke KPKNL Tahun 2023

No	Nama Pasien	Tahun	Nilai
1	Ibrahim Nathan An	2015	8.155.358
2	Nur Insiyah By /Ameera Zulva	2015	11.371.346
3	Setyo Budiraharjo	2016	22.449.039
4	Yulia Nur Widayati By Ny	2017	15.227.076
5	Martinus Be Ceufin	2017	17.919.346
6	Cucuk Wahyu Nugroho	2019	21.427.039
7	PT Citra Kerja Terampil	2019	10.446.217
8	PT Semen Gresik Logistic	2019	79.564.575
9	PT Hair Star Indonesia	2021	41.354.966
10	Ranny Fradella	2017	16.792.814
11	Sukirno	2018	18.019.933
12	Khusnul Chotijah	2018	12.592.730
13	Indra Pratiwi By	2015	8.000.000
14	Essim Win Sitadijanto	2015	18.998.700
15	Aslichatin	2015	13.047.203
16	Elsa Safira By	2015	17.694.000

6.2.4 Piutang dari Kegiatan Non Operasional

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Sewa lahan	-	22.379.802	(22.379.802)	(100,00)
Sewa parkir PT Multi Safe Nusantara	1.324.916.950	1.444.916.950	(120.000.000)	(8,30)
Sewa parkir Marina	-	95.583.350	(95.583.350)	(100,00)
Retur obat	-	4.578.244	(4.578.244)	(100,00)
Denda PT Multi Safe Nusantara	11.400.000	600.000	10.800.000	1.800,00
Jumlah	1.336.316.950	1.568.058.346	(231.741.396)	(14,78)

Catatan :

1. Piutang sewa parkir tahun 2023 sebesar Rp1.420.500.300 terdiri atas :

Piutang parkir PT Multisafe	Th 2021	1.133.750.250
	Th 2022	191.166.700
Total		1.324.916.950

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6.2.5 Penyisihan Piutang Tak Tertagih

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Pasien umum dan pasien kerjasama	(1.511.225.008)	(1.423.525.585)	(87.699.423)	6,16

6.2.6 Persediaan

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Persediaan layanan:				
Obat-obatan dan bahan medis habis pakai	16.203.841.624	15.948.938.819	254.902.805	1,60
Makanan pasien	105.185.200	135.620.900	(30.435.700)	(22,44)
<i>Jumlah</i>	16.309.026.824	16.084.559.719	224.467.104	1,40
Persediaan non layanan:				
Alat tulis kantor	502.389.982	358.586.268	143.803.713	40,10
Kertas dan cover	786.101.750	723.297.087	62.804.663	8,68
Alat listrik dan elektronik	330.329.241	509.797.878	(179.468.637)	(35,20)
Peralatan perbengkelan	47.131.555	84.316.560	(37.185.005)	(44,10)
Benda pos	44.857.000	15.316.000	29.541.000	192,88
BBM	-	15.031.957	(15.031.957)	(100,00)
Bahan kimia	69.000.000	47.250.000	21.750.000	46,03
Bahan komputer	125.827.376	143.512.876	(17.685.500)	(12,32)
Perabot kantor	1.851.028.756	1.858.755.377	(7.726.621)	(0,42)
Perlengkapan dinas	59.775.000	70.945.000	(11.170.000)	(15,74)
Natura dan pakan-pakan	7.910.000	-	7.910.000	
<i>Jumlah</i>	3.824.350.659	3.826.809.004	(2.458.344)	(0,06)
Cadangan penurunan nilai persediaan	(0)	(21.807.238,00)	21.807.238	(100,00)
<i>Jumlah</i>	20.133.377.484	19.889.561.485	243.815.999	1,23

Rincian pada lampiran 3 dan 4

6.2.7 Aset Tetap

Terdiri atas:

Tahun 2023

	Saldo 31-Des-22	Mutasi		Saldo 31-Des-23
		Tambah	Kurang	
Biaya perolehan:				
Tanah	143.798.624.010	-	-	143.798.624.010
Peralatan dan mesin:				
Kelompok I	126.836.366.203	15.833.336.488	1.169.173.007	141.500.529.684
Kelompok II	591.024.715.565	31.021.821.014	4.476.862.466	617.569.674.113
Mesin penunjang				
bangunan	9.774.482.200	8.064.196.166	-	17.838.678.366
Kendaraan	9.101.378.690	-	10.352.961	9.091.025.729
Gedung dan bangunan	462.843.690.095	103.305.907.113	324.400.000	565.825.197.208
Jalan, irigasi dan jaringan	22.141.310.653	6.102.157.130	-	28.243.467.783
Aset tetap lainnya	134.814.563	14.146.000	-	148.960.563

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Konstruksi dalam penyelesaian	50.474.476.291	1.512.093.504	50.439.334.291	1.547.235.504
<i>Jumlah biaya perolehan</i>	1.416.129.858.270	165.853.657.415	56.420.122.725	1.525.563.392.960
Akumulasi penyusutan:				
Peralatan dan mesin:				
Kelompok I	86.527.979.710	18.196.629.872	1.171.906.224	103.552.703.359
Kelompok II	346.356.731.007	57.751.491.977	4.418.902.505	399.689.320.480
Mesin penunjang				
bangunan	5.970.583.190	552.228.221	-	6.522.811.411
Kendaraan	6.678.854.619	647.309.751	10.352.960	7.315.811.409
Gedung dan bangunan	153.045.698.793	25.722.354.791	324.400.000	178.443.653.584
Jalan, irigasi dan jaringan	10.507.292.658	1.925.576.995	-	12.432.869.653
<i>Jumlah akumulasi penyusutan</i>	609.087.139.977	104.795.591.607	5.925.561.689	707.957.169.894
<i>Jumlah nilai buku</i>	807.042.718.292			817.606.223.066

Rincian pada lampiran 5

Tahun 2022

	Saldo 31-Des-21	Mutasi		Saldo 31-Des-22
		Tambah	Kurang	
Biaya perolehan:				
Tanah	143.798.624.010	-	-	143.798.624.010
Peralatan dan mesin:				
Kelompok I	116.297.806.737	10.538.559.466	-	126.836.366.203
Kelompok II	575.651.435.423	15.373.280.142	-	591.024.715.565
Mesin penunjang				
bangunan	9.774.482.200	-	-	9.774.482.200
Kendaraan	9.101.378.690	-	-	9.101.378.690
Gedung dan bangunan	449.006.271.095	13.865.119.000	27.700.000	462.843.690.095
Jalan, irigasi dan jaringan	19.675.460.253	2.465.850.400	-	22.141.310.653
Aset tetap lainnya	115.342.563	19.472.000	-	134.814.563
Konstruksi dalam penyelesaian	9.607.456.300	50.439.334.291	9.572.314.300	50.474.476.291
<i>Jumlah biaya perolehan</i>	1.333.028.257.271	92.701.615.299	9.600.014.300	1.416.129.858.270
Akumulasi penyusutan:				
Peralatan dan mesin:				
Kelompok I	67.899.209.665	18.628.770.045	-	86.527.979.710
Kelompok II	287.442.166.150	58.914.564.857	-	346.356.731.007
Mesin penunjang				
bangunan	5.418.354.970	552.228.220	-	5.970.583.190
Kendaraan	5.910.981.634	767.872.985	-	6.678.854.619
Gedung dan bangunan	130.278.417.768	22.791.421.026	24.140.000	153.045.698.793
Jalan, irigasi dan jaringan	8.697.596.133	1.809.696.524	-	10.507.292.658
<i>Jumlah akumulasi penyusutan</i>	505.646.726.320	103.464.553.656	24.140.000	609.087.139.977
<i>Jumlah nilai buku</i>	827.381.530.950			807.042.718.293

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6.2.8 Aset Tak Berwujud

Terdiri atas:

Tahun 2023

	Saldo 31-Des-22	Mutasi		Saldo 31-Des-23
		Tambah	Kurang	
Biaya perolehan:				
Software	3.697.550.974	100.677.000	-	3.798.227.974
Akumulasi penyusutan:				
Software	3.204.487.219	49.945.984	-	3.254.433.203
<i>Jumlah nilai buku</i>	493.063.755			543.794.771

Rincian pada lampiran 6

Tahun 2022

	Saldo 31-Des-21	Mutasi		Saldo 31-Des-22
		Tambah	Kurang	
Biaya perolehan:				
Software	3.526.610.474	170.940.500	-	3.697.550.974
Akumulasi penyusutan:				
Software	3.007.213.558	197.273.660	-	3.204.487.219
<i>Jumlah nilai buku</i>	519.396.916			493.063.755

6.2.9 Aset Lain - lain

Terdiri atas:

Tahun 2023

	Saldo 31-Des-22	Mutasi		Saldo 31-Des-23
		Tambah	Kurang	
Biaya perolehan:				
Peralatan dan mesin:				
Kelompok I	226.020.000	1.169.173.007	-	1.395.193.007
Kelompok II	-	4.476.862.466	-	4.476.862.466
Kendaraan	-	10.352.961	-	10.352.961
Gedung dan bangunan	2.718.636.000	-	-	2.718.636.000
<i>Jumlah biaya perolehan</i>	2.944.656.000	5.656.388.433	-	8.601.044.433
Akumulasi penyusutan:				
Peralatan dan mesin:				
Kelompok I	190.255.833	1.184.500.508	-	1.374.756.341
Kelompok II	-	4.418.902.504	-	4.418.902.504
Kendaraan	-	10.352.961	-	10.352.961
Gedung dan bangunan	226.553.000	33.982.950	-	260.535.950
<i>Jumlah akumulasi penyusutan</i>	416.808.833	5.647.738.922	-	6.064.547.755
<i>Jumlah nilai buku</i>	2.527.847.167			2.536.496.678

Rincian pada lampiran 7

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Tahun 2022

	Saldo 31-Des-21	Mutasi Tambah	Kurang	Saldo 31-Des-22
Biaya perolehan:				
Peralatan dan mesin:				
Kelompok I	226.020.000	-	-	226.020.000
Gedung dan bangunan	4.048.136.000	27.700.000	1.357.200.000	2.718.636.000
<i>Jumlah biaya perolehan</i>	4.274.156.000	27.700.000	1.357.200.000	2.944.656.000
Akumulasi penyusutan:				
Peralatan dan mesin:				
Kelompok I	168.564.166	21.691.667	-	190.255.833
Gedung dan bangunan	1.420.121.200	160.071.800	1.353.640.000	226.553.000
<i>Jumlah akumulasi penyusutan</i>	1.588.685.366	181.763.467	1.353.640.000	416.808.833
<i>Jumlah nilai buku</i>	2.685.470.634			2.527.847.167

Catatan:

- Pada Tahun 2023 diterima SK Bupati Sidoarjo Nomor: 188/319/438.1.1.3/2023 tertanggal 22 Mei 2023 tentang Penghapusan Barang Milik Pemerintah Daerah Kabupaten Sidoarjo Berupa Bangunan Gedung Utama pada Rumah Sakit Umum Daerah Sidoarjo dari Daftar Barang Milik Pemerintah Kabupaten Sidoarjo.

Adapun rinciannya adalah sebagai berikut :

No.	Keterangan	Harga Perolehan
1.	Gedung Rumah Sakit Umum (Utama)	7.212.674.342
TOTAL		7.212.674.342

Ada perbedaan Nilai Aset pada Laporan Keuangan SAP BLUD dan SAP Pemkab dikarenakan adanya appraisal pada tahun 2010, maka nilai penghapusan aset akan berbeda pula. Berikut adalah rincian barang penghapusan aset tahun 2023 sesuai dengan daftar rincian aset pada Laporan Keuangan SAP BLUD Tahun 2023 :

No.	Keterangan	Harga Perolehan
1.	Bangunan Kantor Lama	324.400.000
TOTAL		324.400.000

- Sesuai surat nomor 030/3832/438.5.2.1.1/2023 tanggal 31 Agustus 2023 perihal Permohonan Penjualan dan Penghapusan BMD , dilakukan reclass kelompok aset tetap peralatan dan mesin menjadi kelompok aset lain-lain-peralatan dan mesin.

No.	Keterangan	Nilai aset	
		Lap Keu SAP Pemkab	Lap Keu SAP BLUD
1.	Peralatan dan Mesin	19.569.488.488	5.656.388.433

6.2.10 Utang Usaha

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Supplier medis	30.189.079.232	12.497.210.816	17.691.868.416	141,57

Rincian pada lampiran 8

Catatan:

Utang Obat per 31 Desember 2023 terdiri dari Pembelian obat di bulan :

a.	November 2023	24.681.604.631	23.642.893.523
b.	Desember 2023	5.507.474.601	6.542.359.734
Total		30.189.079.232	30.185.253.257

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Kenaikan pembelian obat di tahun 2023 sebesar 16,89% berasal dari pembelian obat implan dan obat kemo. Kenaikan pembelian obat kemo dikarenakan meningkatnya layanan di Instalasi pelayanan Kanker Terpadu di tahun 2023.

Pembelian Obat Th 2023	170.695.748.994
Pembelian Obat Th 2022	146.032.965.613
Total	24.662.783.380

6.2.11 Utang Uang titipan pasien

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan Rp	%
Uang titipan pasien	181.440.893	-	181.440.893	

Rincian pada lampiran 9

Catatan:

1. Utang uang titipan pasien per 31 Des 2023 merupakan nilai uang yang belum dikembalikan ke pasien dikarenakan belum diketahuinya grouper tarif INA CBG'S

Berikut Nilai Utang uang titipan pasien berdasarkan status kelompok pasien:

No	Kelompok Pasien	Nilai Utang Uang titipan per 31 Des 2023
1	BPJS KESEHATAN	151.752.825
2	BIAKES MASKIN	5.093.174
3	JKMM	24.594.894
TOTAL		181.440.893

6.2.12 Belanja Yang Masih Harus Dibayar

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan Rp	%
Jasa pelayanan:				
Jasa medis BPJS	19.077.952.942	16.116.165.594	2.961.787.348	18,38
Jasa medis umum	717.340.488	-	717.340.488	
Jasa medis JKMM, Jamkesda, dan KSO	-	6.581.594.483	(6.581.594.483)	(100,00)
Jasa medis BPJS Ketenagakerjaan	-	2.080.032.193	(2.080.032.193)	(100,00)
Jasa medis pendidikan	2.150.581.125	2.017.617.855	132.963.270	6,59
Jasa medis Kemenkes	2.673.123.810	1.695.118.493	978.005.317	57,70
Jasa Medis GDH Umum	627.236.953	-	627.236.953	
Jasa Medis GDH BPJS	4.191.544.152	-	4.191.544.152	
Jasa Medis GDH Non BPJS	120.601.437	-	120.601.437	
Jasa Medis Penjamin Non BPJS, JKMM, Biakes Maskin, Jampersal	12.712.381.056	-	12.712.381.056	
Jasa Medis BP Jamsostek	2.125.943.826	-	2.125.943.826	
<i>Jumlah</i>	44.396.705.789	28.490.528.617	15.906.177.172	55,83
Biaya operasional:				
Listrik	1.003.657.980	864.275.282	139.382.698	16,13
Air	237.140.500	243.192.500	(6.052.000)	(2,49)
Telepon	10.589.326	13.052.072	(2.462.746)	(18,87)
Internet	10.794.750	249.750	10.545.000	4.222,22
Perjalanan dinas	3.810.500	4.288.000	(477.500)	(11,14)

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BBM	-	1.100.000	(1.100.000)	(100,00)
<i>Jumlah</i>	1.265.993.056	1.126.157.604	139.835.452	12,42
<i>Jumlah</i>	45.662.698.845	29.616.686.221	16.046.012.623	54,18

Catatan:

Rincian Biaya yang masih harus dibayar atas Jasa Pelayanan tahun 2023 terdiri atas :

No	Kepesertaan	Nilai (Rp)		TOTAL (Rp)
		ASN	Non ASN	
1	Umum	511.354.291	205.986.197	717.340.488
2	BPJS Kesehatan	13.599.668.852	5.478.284.090	19.077.952.942
3	GDH Umum	447.124.221	180.112.732	627.236.953
4	GDH BPJS	2.987.931.285	1.203.612.867	4.191.544.152
5	GDH Non BPJS	85.970.419	34.631.018	120.601.437
6	Kemenkes	1.905.529.316	767.594.494	2.673.123.810
7	Penjamin Non BPJS, JKMM, Biakes			
	Maskin, Jampersal	9.061.987.584	3.650.393.472	12.712.381.056
8	BP Jamsostek	1.515.473.495	610.470.331	2.125.943.826
9	Pendidikan	1.957.028.823	193.552.302	2.150.581.125
	Total	32.072.068.286	12.324.637.503	44.396.705.789

6.2.13 Pendapatan Diterima Di Muka

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Sewa ATM	-	45.500.000	(45.500.000)	(100,00)
Sewa ruangan dan lahan	398.845.753	380.350.000	18.495.753	4,86
<i>Jumlah</i>	398.845.753	425.850.000	(27.004.247)	(6,34)

6.2.14 Ekuitas

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Ekuitas awal	895.364.098.744	1.118.968.016.524	(223.603.917.781)	(19,98)
Koreksi ekuitas:				
Persediaan	14.571.000	-	14.571.000	
Jasa medis	(559.481.954)	10.228.985.239	(10.788.467.193)	(105,47)
Pendapatan diterima di muka	(74.469)	-	(74.469)	
Utang Usaha	-	960.000	(960.000)	(100,00)
Koreksi SILPA atas utang uang titipan pasien	(62.714.261)	-	(62.714.261)	
KDP- Gedung dan bangunan (GDH Barat)	(110.030.309)	-	(110.030.309)	
Penyisihan piutang	294.181.558	-	294.181.558	
Setor ke Kas Daerah	-	(132.000.000.000)	132.000.000.000	(100,00)
Saldo surplus (defisit)	22.255.119.449	(101.833.863.020)	124.088.982.469	(121,85)
<i>Jumlah</i>	917.195.669.756	895.364.098.744	21.831.571.013	2,44

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Catatan Koreksi Ekuitas tahun 2023:

1. Jasa medis

Belum dibayarnya Belanja Jasa pelayanan yang masih harus dibayar (Bymh) tahun 2022 yaitu Kemenkes atas Bulan Pelayanan November dan Desember th 2022 per 31 Desember 2023 dengan nilai sebagai berikut:

No	Kelompok Pegawai	Nilai (Rp)
1.	Pegawai ASN	382.203.866
2.	Pegawai Non ASN	177.278.088
Total		559.481.954

2. Koreksi SILPA atas utang uang titipan pasien

Penyajian uang titipan per 31 Desember 2022 yang tercatat sebagai Pendapatan LRA (Laporan Realisasi Anggaran), hal ini mempengaruhi nilai SILPA yang tercatat pada Laporan keuangan tahun 2022 lebih besar, sehingga dilakukan koreksi SILPA pada Bulan November tahun 2023. Koreksi tersebut sesuai dengan Surat Pengesahan dari Badan Pengelolaan Keuangan dan Aset Daerah (BPKAD) atas Laporan Realisasi Pendapatan dan Pembiayaan Bulan November Tahun 2023 nomor 900/5506/438.5.2.1.1/2023 tanggal 08 Desember 2023.

3. Pendapatan diterima di muka

Penyajian pendapatan diterima di muka sesuai format lampiran yang diberikan Badan Pengelolaan Keuangan dan Aset Daerah (BPKAD) menggunakan perhitungan hari per 31 Desember 2023, sehingga dilakukan koreksi atas pencatatan nilai pendapatan diterima di muka per 31 Desember 2022.

4. KDP- Gedung & Bangunan (GDH Barat)

Terdapat kecurangan volume satu paket pekerjaan belanja modal Gedung dan bangunan Gedung Rawat Inap GDH Barat dan Vascular Center sebesar Rp110.030.309,11, hal ini didasarkan pada hasil pemeriksaan fisik pekerjaan yang dilakukan bersama dengan PPK, penyedia barang/jasa, konsultan pengawas, dan perwakilan Inspektorat yang dituangkan dalam Berita Acara Pemeriksaan Fisik Nomor 09/BAPF.BM/LKPD-Sidoarjo/02/2023 tanggal 11 Februari 2023.

5. Persediaan

Persediaan per 31 Desember 2022 diketahui kurang catat sebesar Rp20.640.000,00 yaitu *magnetic contactor*, sesuai hasil pemeriksaan fisik yang telah dilakukan oleh BPK.

6. Penyisihan Piutang

Penyisihan Piutang sebesar Rp 293.931.558 merupakan nilai koreksi atas pengurangan piutang yang dikarenakan adanya penghapusan piutang dan adanya Crash Program. Berikut rincian pengurangan piutang:

No	Piutang	Nilai (Rp)
1	Piutang Pasien Umum	98.514.877
2	Piutang Sewa Lahan	14.751.223
Total		113.266.100

Surat Keputusan Bupati Sidoarjo tentang Penghapusan Piutang Daerah Secara Bersyarat antara lain:

No	Nomor dan Tanggal Surat	Kelompok Piutang	Nilai Pengurangan Piutang (Rp)
1	188/276/438.1.1.3/2023 , 11 April 2023	Umum	10.335.600
2	188/543/438.1.1.3/2023 , 13 November 2023	Umum	12.240.000
3	188/623/438.1.1.3/2023 , 13 November 2023	Umum	65.954.501
Total			88.530.101

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Penghapusan Piutang dikarenakan adanya Crash Program sesuai surat pemberitahuan dari BPKAD:

No	Nomor dan Tanggal Surat	Kelompok Piutang	Nilai Pengurangan Piutang (Rp)
1	900/4007/438.5.2.1.2/2023 tanggal 12 September 2023 perihal : Pemberitahuan Penyampaian Piutang Negara Lunas an. Mawardi	Umum	9.984.776
2	900/4008/438.5.2.1.2/2023 tanggal 12 September 2023 perihal : Pemberitahuan Penyampaian Pernyataan Piutang Negara Lunas an Sri Wisyetianingtyas	Sewa Lahan	14.751.223
Total			24.735.999

6.3 Laporan Operasional

6.3.1 Pendapatan Jasa Layanan dari Masyarakat

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Pasien BPJS Kesehatan	385.012.436.065	273.303.540.932	111.708.895.133	40,87
Pasien umum	59.906.993.458	54.304.199.805	5.602.793.653	10,32
Pasien BPJS				
Ketenagakerjaan	7.129.070.100	6.093.146.250	1.035.923.850	17,00
Pasien JKMM	40.467.523.834	28.468.666.532	11.998.857.302	42,15
Pasien Askes Inhealth	-	409.268.249	(409.268.249)	(100,00)
Pasien Dinkes				
(Jampersal)	-	127.348.300	(127.348.300)	(100,00)
Pasien Dinkes				
(Ambulance)	21.000.000	-	21.000.000	
Pasien Biakes Maskin	169.989.300	698.120.800	(528.131.500)	(75,65)
Pasien Kemenkes	4.925.837.100	21.516.109.500	(16.590.272.400)	(77,11)
Pasien pihak III	9.876.593.023	9.732.240.992	144.352.031	1,48
Pendidikan	5.681.358.750	4.645.527.500	1.035.831.250	22,30
Jumlah	513.190.801.630	399.298.168.860	113.892.632.770	28,52

Catatan:

Kenaikan pendapatan jasa layanan BPJS Kesehatan salah satu faktornya adalah kenaikan nilai klaim tahun 2023.

6.3.2 Pendapatan Hibah

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Obat	5.032.708.249	5.573.441.192	(540.732.943)	(9,70)
Gedung dan bangunan	-	310.000.000	(310.000.000)	(100,00)
Peralatan dan mesin	10.150.000	427.072.500	(416.922.500)	(97,62)
Jalan, irigasi dan jaringan	296.322.000	286.320.000	10.002.000	-
Jumlah	5.339.180.249	6.596.833.692	(1.257.653.443)	(19,06)

Rincian pada lampiran 10

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Catatan:

Pencatatan pendapatan Hibah berupa barang selain obat sesuai dengan surat pengesahan hibah dari BPKAD nomor : 032/2466/438.6.2/2023 tanggal 20 Desember 2023 perihal Pengesahan Hibah Berupa Barang.

6.3.3 Pendapatan APBD

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Subsidi belanja pegawai	59.189.154.023	46.531.621.054	12.657.532.969	27,20
Subsidi belanja barang dan jasa	-	3.657.857.367	(3.657.857.367)	(100,00)
Subsidi belanja modal	84.211.213.457	-	84.211.213.457	
Jumlah	143.400.367.480	50.189.478.421	93.210.889.059	185,72

Catatan:

- Pendapatan APBD Tahun 2023 berupa subsidi belanja terdiri dari subsidi atas belanja pegawai PNS dan PPPK dengan rincian :
 - PNS

Gaji	30.604.979.900
Tunjangan	10.378.616.903
Tambahan Penghasilan	3.566.696.628
Total	44.550.293.431
 - PPPK

Gaji	11.562.657.200
Tunjangan	3.076.203.392
Total	14.638.860.592
- Pendapatan APBD Tahun 2023 berupa subsidi belanja terdiri dari subsidi atas belanja modal antara lain:
 - Belanja Peralatan dan Mesin (Alat Kedokteran Umum) 20.805.571.150
 - Belanja Gedung dan Bangunan (Pembangunan Gedung) 63.405.642.307
| **Total** | **84.211.213.457** |

6.3.4 Pendapatan Hasil Kerjasama

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Sewa ruangan	20.500.000	7.900.000	12.600.000	159,49
Sewa lahan	557.598.716	503.650.000	53.948.716	10,71
Program pelatihan	406.324.580	340.192.994	66.131.586	19,44
Sterilisasi alkes	218.359.000	207.879.500	10.479.500	5,04
Parkir	1.051.416.850	1.147.000.200	(95.583.350)	(8,33)
Jumlah	2.254.199.146	2.206.622.694	47.576.452	2,16

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6.3.5 Pendapatan Usaha Lainnya

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Bunga deposito	1.703.096.559	5.392.765.794	(3.689.669.235)	(68,42)
Jasa giro	334.648.660	758.239.815	(423.591.155)	(55,87)
Studi banding	152.797.100	166.350.000	(13.552.900)	(8,15)
Komisi, potongan ataupun bentuk lain sebagai akibat dari penjualan dan/atau pengadaan barang dan/atau jasa oleh	19.717.619	21.769.530	(2.051.911)	(9,43)
Retur obat	33.564.315	164.882.765	(131.318.450)	(79,64)
Lain-lain	179.977.055	176.095.399	3.881.656	2,20
Denda PT Multi Safe				
Nusantara	12.600.000	1.200.000	11.400.000	950,00
Pengembangan usaha	192.555.000	85.777.000	106.778.000	124,48
Pendapatan atas penyisihan piutang tak tertagih	-	372.304.886	(372.304.886)	(100,00)
Sewa ambulance	10.000.000	-	10.000.000	
Jumlah	2.638.956.309	7.139.385.189	(4.500.428.881)	(63,04)

6.3.6 Beban Pegawai

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Gaji, Tunjangan ASN dan Tambahan				
Penghasilan ASN	60.527.351.005	47.351.813.376	13.175.537.629	27,82
PNS	45.501.621.483	47.351.813.376	(1.850.191.893)	(3,91)
Gaji PNS	30.604.979.900	31.895.897.200	(1.290.917.300)	(4,05)
Tunjangan PNS	11.329.944.955	11.531.541.176	(201.596.221)	(1,75)
Tambahan Penghasilan Berdasarkan Beban Kerja PNS	3.566.696.628	3.924.375.000	(357.678.372)	(9,11)
PPPK	15.025.729.522	-	15.025.729.522	
Gaji PPPK	11.562.657.200	-	11.562.657.200	
Tunjangan PPPK	3.463.072.322	-	3.463.072.322	
Jasa pelayanan kesehatan bagi ASN	112.451.026.677	79.971.311.361	32.479.715.316	40,61
Jasa pelayanan kesehatan bagi non ASN	48.990.343.532	49.461.768.780	(471.425.248)	(0,95)
Honorarium	6.690.998.065	8.753.520.261	(2.062.522.196)	(23,56)
Penanggungjawab Pengelola Keuangan Pengadaan barang/jasa	5.658.789.033	2.659.170.960	2.999.618.073	112,80
	873.439.032	1.019.072.755	(145.633.723)	(14,29)

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Narasumber atau pembahas, moderator, pembawa acara dan panitia	11.100.000	32.512.500	(21.412.500)	(65,86)
Tim Pelaksana Kegiatan dan Sekretariat Tim Pelaksana Kegiatan	147.670.000	5.042.764.046	(4.895.094.046)	(97,07)
Jasa tenaga kesehatan	34.749.520.478	38.054.565.680	(3.305.045.202)	(8,69)
Lembur	315.062.340	233.703.025	81.359.315	34,81
Jumlah	263.724.302.097	223.826.682.483	39.897.619.615	17,83

Catatan:

Pengelompokan Beban Pegawai didasarkan pada Kebijakan Akuntansi bahwa beban pegawai merupakan kompensasi terhadap pegawai baik dalam bentuk uang atau barang, yang harus dibayarkan kepada penyelenggara negara, pegawai aparatur sipil negara, dan pegawai yang dipekerjakan oleh RSUD Sidoarjo yang tidak berstatus ASN sebagai imbalan atas pekerjaan yang telah dilaksanakan kecuali pekerjaan yang berkaitan dengan pembentukan modal. Maka dari itu, untuk dapat diperbandingkan nilai beban pegawai dilakukan reklasifikasi atas beban pegawai tahun 2022.

6.3.7 Beban Persediaan

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Bahan:	2.322.866.536	2.283.327.171	39.539.365	1,73
Bahan bangunan dan konstruksi	151.216.547	-	151.216.547	
Bahan kimia	35.200.000	35.590.000	(390.000)	(1,10)
Bahan bakar dan pelumas	770.540.689	829.997.521	(59.456.832)	(7,16)
Isi tabung pemadam kebakaran	71.329.300	98.951.650	(27.622.350)	(27,91)
Isi tabung gas	1.294.580.000	1.318.788.000	(24.208.000)	(1,84)
Suku cadang:	67.250.045	57.314.290	9.935.755	17,34
Alat kedokteran	1.316.940	-	1.316.940	
Alat bengkel	65.501.105	57.314.290	8.186.815	14,28
Alat laboratorium	432.000	-	432.000	
Alat/bahan untuk kegiatan kantor:	188.934.103.008	155.243.078.047	33.691.024.961	21,70
Alat tulis kantor	3.168.639.682	3.132.749.488	35.890.193	1,15
Kertas dan cover	1.648.235.837	1.315.029.035	333.206.802	25,34
Bahan cetak	566.203.000	345.300.000	220.903.000	63,97
Benda pos	14.390.000	16.976.000	(2.586.000)	(15,23)
Bahan komputer	161.083.000	158.983.485	2.099.515	1,32
Perabot kantor	4.980.006.331	3.763.041.706	1.216.964.625	32,34
Alat listrik	415.336.387	500.593.642	(85.257.255)	(17,03)
Perlengkapan dinas	2.548.718.616	2.272.495.720	276.222.896	12,16
Obat-obatan	175.431.490.155	143.728.488.972	31.703.001.184	22,06
Natura dan pakan-pakan	-	9.420.000	(9.420.000)	(100,00)
Makanan dan minuman:	9.726.142.650	8.355.013.800	1.371.128.850	16,41
Rapat	566.142.000	587.117.750	(20.975.750)	(3,57)
Jamuan tamu	108.406.000	106.894.000	1.512.000	1,41

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Fasilitas pelayanan urusan kesehatan	7.162.479.650	5.982.691.450	1.179.788.200	19,72
Aktivitas lapangan	1.889.115.000	1.678.310.600	210.804.400	12,56
Pakaian Dinas				
Lapangan (PDL)	261.055.000	750.720.000	(489.665.000)	(65,23)
Pakaian KORPRI	-	267.678.720	(267.678.720)	(100,00)
Pakaian Dinas Harian (PDH)	585.078.000	-	585.078.000	
Pakaian batik tradisional	375.267.000	-	375.267.000	
Jumlah	202.271.762.239	166.957.132.028	35.314.630.211	21,15

6.3.8 Beban Jasa

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Jasa tenaga laboratorium	470.400.500	424.528.500	45.872.000	10,81
Jasa tenaga penanganan prasarana dan sarana umum	121.879.000	-	121.879.000	
Jasa tenaga ahli	37.905.000	20.110.000	17.795.000	88,49
Jasa tenaga kebersihan	12.193.139.998	10.594.630.801	1.598.509.197	15,09
Jasa tenaga keamanan	5.691.000.000	5.360.160.000	330.840.000	6,17
Jasa pelaksanaan transaksi keuangan	182.200	-	182.200	
Jasa tenaga informasi dan teknologi	-	13.875.000	(13.875.000)	(100,00)
Jasa pelayanan kearsipan	331.455.400	263.124.000	68.331.400	25,97
Jasa kalibrasi	965.537.900	1.005.350.213	(39.812.313)	(3,96)
Jasa pengolahan sampah	1.060.670.495	1.411.322.033	(350.651.538)	(24,85)
Jasa pembersihan, pengendalian hama dan fumigasi	220.600.122	239.240.956	(18.640.834)	(7,79)
Jasa iklan/reklame, film, dan pemotretan	11.415.800	17.285.000	(5.869.200)	(33,96)
Air bersih	6.480.000	3.780.000	2.700.000	71,43
Retribusi kebersihan	-	600.000	(600.000)	(100,00)
Paket/pengiriman	2.046.500	2.765.900	(719.400)	(26,01)
Pajak, bea, dan perizinan	38.858.600	24.535.200	14.323.400	58,38
Pengolahan air limbah	1.376.068.683	2.146.944.425	(770.875.742)	(35,91)
Medical Check Up	29.914.500	54.021.000	(24.106.500)	(44,62)
Insentif tenaga kesehatan penanganan Covid-19	-	3.657.857.367	(3.657.857.367)	(100,00)
Iuran BPJS	-	3.899.151.716	(3.899.151.716)	(100,00)
Iuran jaminan kesehatan bagi non ASN	2.399.397.465	454.369.189	1.945.028.276	428,07
Iuran jaminan kecelakaan kerja bagi non ASN	2.650.757.872	-	2.650.757.872	
Sewa alat pembersih	362.405.010	-	362.405.010	

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Sewa alat rumah tangga lainnya (home use)	17.565.000	67.998.400	(50.433.400)	(74,17)
Jasa konsultasi berorientasi bidang kesehatan	1.333.782.337	1.825.397.558	(491.615.221)	(26,93)
Kursus singkat/ pelatihan	1.261.608.332	530.488.558	731.119.774	137,82
Sosialisasi	858.993.000	780.689.200	78.303.800	10,03
Bimbingan teknis	1.361.757.347	1.996.129.985	(634.372.638)	(31,78)
Jumlah	32.803.821.061	34.794.355.001	(1.990.533.940)	(5,72)

Catatan:

1. Beban Iuran Jaminan kesehatan Bagi Non ASN Tahun 2022 sebesar Rp454.369.189 adalah nilai pembayaran atas Iuran Jaminan Kesehatan bagi Non ASN atas Jasa Pelayanan Januari sd Desember 2022.
2. Beban Iuran BPJS di tahun 2023 tidak ada ada dikarenakan sudah menjadi satu kelompok dengan Beban Iuran Jaminan kesehatan Bagi Non ASN.
3. Beban Iuran Jaminan Kecelakaan Kerja Bagi Non ASN pada tahun 2022 masuk di kelompok beban iuran BPJS.

6.3.9 Beban Pemeliharaan

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan Rp	%
Peralatan dan mesin	17.714.267.747	13.690.731.057	4.023.536.690	29,39
Gedung dan bangunan	6.755.557.282	8.750.216.550	(1.994.659.268)	(22,80)
Bangunan kesehatan	6.278.071.101	7.957.067.250	(1.678.996.149)	(21,10)
Taman	477.486.181	793.149.300	(315.663.119)	(39,80)
Jalan, jaringan dan irigasi	670.637.740	908.496.670	(237.858.930)	(26,18)
Aset tidak berwujud	145.715.250	262.407.715	(116.692.465)	(44,47)
Jumlah	25.286.178.019	23.611.851.992	1.674.326.027	7,09

Catatan:

Dilakukan rekalsifikasi beban pemeliharaan tahun 2022 atas beban pemeliharaan taman sebesar Rp793.149.300 masuk kelompok beban pemeliharaan gedung dan bangunan.

6.3.10 Beban Langganan Daya dan Jasa

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan Rp	%
Listrik	10.904.364.997	9.764.698.742	1.139.666.256	11,67
Air	2.786.749.500	2.919.204.400	(132.454.900)	(4,54)
Telepon	129.989.667	141.387.605	(11.397.938)	(8,06)
Internet	457.962.929	371.136.577	86.826.352	23,39
Langganan surat kabar	115.200.000	115.200.000	-	-
Jumlah	14.394.267.093	13.311.627.324	1.082.639.770	8,13

6.3.11 Beban Perjalanan Dinas

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan Rp	%
Dinas dalam kota	25.399.000	24.898.500	500.500	2,01
Dinas paket meeting luar kota	568.136.906	461.463.724	106.673.182	23,12
Bantuan transport / uang saku peserta	87.000.000	9.600.000	77.400.000	806,25
Jumlah	680.535.906	495.962.224	184.573.682	37,22

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6.3.12 Beban Penyusutan dan Amortisasi

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Peralatan dan mesin:	77.155.847.091	78.863.436.107	(1.707.589.016)	(2,17)
Kelompok I	18.188.304.202	18.628.770.045	(440.465.843)	(2,36)
Kelompok II	57.768.004.919	58.914.564.857	(1.146.559.938)	(1,95)
Mesin penunjang bangunan	552.228.220	552.228.220	(0)	(0,00)
Kendaraan	647.309.751	767.872.985	(120.563.234)	(15,70)
Gedung dan bangunan	25.722.354.791	22.791.421.026	2.930.933.766	12,86
Jalan, irigasi dan jaringan	1.925.576.995	1.809.696.524	115.880.470	6,40
Aset tak berwujud:	49.945.984	197.273.660	(147.327.676)	(74,68)
Software	49.945.984	197.273.660	(147.327.676)	(74,68)
Aset lain-lain	38.389.962	157.623.467	(119.233.505)	(75,64)
Jumlah	104.892.114.824	103.819.450.784	1.072.664.039	1,03

6.3.13 Beban Lain - lain

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
Kerugian penyisihan piutang	495.147.080	349.842.086	145.304.995	41,53

6.3.14 Kegiatan Non Operasional

Terdiri atas:

	2023	2022	Kenaikan/ Penurunan	
			Rp	%
(Kerugian) penghapusan aset tetap	-	(3.560.000)	3.560.000	(100,00)
(Kerugian) penghapusan obat	(20.257.045)	(72.080.717)	51.823.672	(71,90)
(Kerugian) penurunan nilai persediaan	-	(21.807.238)	21.807.238	
Jumlah	(20.257.045)	(97.447.955)	77.190.910	(79,21)

Catatan:

Penghapusan obat kadaluarsa yang tercatat di th 2023 sesuai SK Bupati nomor : 188/62/438.6.2/2023 tanggal 15 Mei

6.4 Laporan Arus Kas (LAK)

6.4.1 Arus Masuk Kas Aktivitas Operasi

Pendapatan Jasa Layanan dari Masyarakat

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Pasien BPJS Kesehatan	376.332.564.262	285.993.130.948	90.339.433.314	31,59
Pasien umum	59.509.970.086	54.258.666.851	5.251.303.235	9,68
Pasien BPJS				
Ketenagakerjaan	6.818.003.812	6.465.408.848	352.594.964	5,45
Pasien JKMM	35.371.651.499	21.617.607.186	13.754.044.313	63,62
Pasien Askes Inhealth	436.616.209	387.959.025	48.657.184	12,54

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Pasien Dinkes (Jampersal)	36.696.200	151.428.000	(114.731.800)	(75,77)
Pasien Dinkes (Ambulance)	18.000.000	-	18.000.000	-
Pasien pihak III	8.425.472.234	9.793.255.481	(1.367.783.247)	(13,97)
Pasien Biakes Maskin	135.938.800	1.136.568.000	(1.000.629.200)	(88,04)
Pasien Kemenkes	8.383.405.700	23.726.328.490	(15.342.922.790)	(64,67)
Pendidikan	5.249.396.250	5.213.527.500	35.868.750	
Jumlah	500.717.715.052	408.743.880.329	91.973.834.723	22,50

Pendapatan APBD

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			(Rp)	%
Alokasi belanja pegawai:				
Gaji ASN	59.189.154.023	46.531.621.054	12.657.532.969	27,20
Jumlah	59.189.154.023	46.531.621.054	12.657.532.969	27,20
Alokasi belanja barang dan jasa:				
Insentif Nakes Covid- 19	-	3.657.857.367	(3.657.857.367)	(100,00)
Alokasi belanja modal:				
Peralatan dan mesin	20.805.571.150	-	20.805.571.150	
Gedung dan bangunan	63.405.642.307	-	63.405.642.307	
Jumlah	84.211.213.457	-	84.211.213.457	
Jumlah pendapatan APBD	143.400.367.480	50.189.478.421	93.210.889.059	185,72

Pendapatan Hasil Kerjasama

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Program pelatihan	406.324.580	340.192.994	66.131.586	19,44
Sterilisasi alkes	218.344.000	210.379.500	7.964.500	
Sewa ruangan	10.500.000	7.900.000	2.600.000	32,91
Sewa lahan	528.148.579	336.680.198	191.468.381	56,87
Parkir	1.267.000.200	1.231.416.850	35.583.350	2,89
Jumlah	2.430.317.359	2.126.569.542	303.747.817	14,28

Pendapatan Usaha Lainnya

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			Rp	%
Bunga deposito	1.703.096.559	5.392.765.794	(3.689.669.235)	(68,42)
Jasa giro	334.648.660	758.239.815	(423.591.155)	(55,87)
Studi banding	152.797.100	166.350.000	(13.552.900)	(8,15)
Komisi, potongan ataupun bentuk lain sbg akibat dari penjualan dan/atau pengadaan barang dan/atau jasa oleh BLUD	19.717.619	21.769.530	(2.051.911)	(9,43)

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Retur obat	38.142.559	161.433.121	(123.290.562)	(76,37)
Lain-lain	192.555.000	261.872.399	(69.317.399)	(26,47)
Denda parkir PT Multi Safe Nusantara	189.977.055	600.000	189.377.055	31.562,84
Selisih verifikasi	1.800.000	-	1.800.000	
Titipan pembayaran pasien	533.256.519	-	533.256.519	
Sewa ambulan	10.000.000	-	10.000.000	
Jumlah	3.175.991.072	6.763.030.659	(3.587.039.587)	(53,04)

6.4.2 Arus Keluar Kas Aktivitas Operasi

Belanja Pegawai

Terdiri atas:

	2023	2022	Kenaikan/Penurunan (Rp)	%
Gaji, tunjangan ASN dan tambahan penghasilan ASN	60.527.351.005	47.351.813.376	13.175.537.629	27,82
PNS	45.501.621.483	47.351.813.376	(1.850.191.893)	(3,91)
Gaji PNS	30.604.979.900	31.895.897.200	(1.290.917.300)	(4,05)
Tunjangan PNS	11.329.944.955	11.531.541.176	(201.596.221)	(1,75)
Tambahan penghasilan berdasarkan beban kerja PNS	3.566.696.628	3.924.375.000	(357.678.372)	(9,11)
PPPK	15.025.729.522	-	15.025.729.522	
Gaji PPPK	11.562.657.200	-	11.562.657.200	
Tunjangan PPPK	3.463.072.322	-	3.463.072.322	
Jasa pelayanan kesehatan bagi ASN	98.957.880.580	76.897.333.310	22.060.547.270	28,69
Honorarium:	6.690.998.065	8.753.520.261	(2.062.522.196)	(23,56)
Penanggungjawab Pengelola Keuangan	5.658.789.033	2.659.170.960	2.999.618.073	112,80
Pengadaan Barang/Jasa	873.439.032	1.019.072.755	(145.633.723)	(14,29)
Narasumber atau pembahas, Moderator, Pembawa Acara dan Panitia	11.100.000	32.512.500	(21.412.500)	(65,86)
Tim Pelaksana Kegiatan dan Sekretariat Tim				
Pelaksana Kegiatan	147.670.000	5.042.764.046	(4.895.094.046)	(97,07)
Jasa tenaga kesehatan	34.749.520.478	38.054.565.680	(3.305.045.202)	(8,69)
Lembur	315.062.340	233.703.025	81.359.315	34,81
Jumlah	201.240.812.468	171.290.935.652	29.949.876.816	17,48

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Belanja Persediaan

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			(Rp)	%
Bahan:	2.351.934.579	2.323.941.745	27.992.834	1,20
Bahan kimia	151.216.547	71.500.000	79.716.547	111,49
Bahan bakar dan pelumas	56.950.000	834.702.095	(777.752.095)	(93,18)
Isi tabung pemadam kebakaran	777.858.732	98.951.650	678.907.082	686,10
Isi tabung gas	1.294.580.000	1.318.788.000	(24.208.000)	(1,84)
Bahan bangunan dan konstruksi	71.329.300	-	71.329.300	
Suku cadang:	18.403.100	175.515.550	(157.112.450)	(89,51)
Alat kedokteran	-	57.054.000	(57.054.000)	(100,00)
Suku cadang alat bengkel	210.000	118.461.550	(118.251.550)	(99,82)
Alat laboratorium	18.193.100	-	18.193.100	
Alat/bahan untuk kegiatan kantor:	13.462.362.941	11.922.769.171	1.539.593.770	12,91
Alat tulis kantor	3.312.443.395	3.043.924.304	268.519.091	8,82
Kertas dan cover	1.711.040.500	1.586.025.000	125.015.500	7,88
Bahan cetak	560.610.000	345.300.000	215.310.000	62,35
Benda pos	50.000.000	15.000.000	35.000.000	233,33
Bahan komputer	143.397.500	233.752.000	(90.354.500)	(38,65)
Perabot kantor	4.932.095.180	3.969.411.296	962.683.884	24,25
Alat listrik	215.227.750	451.522.851	(236.295.101)	(52,33)
Perlengkapan dinas	2.537.548.616	2.277.833.720	259.714.896	11,40
Obat-obatan	153.003.880.578	128.861.521.814	24.142.358.764	18,74
Natura dan pakan-pakan	7.910.000	9.420.000	(1.510.000)	(16,03)
Makanan dan minuman:	9.695.706.950	8.464.257.600	1.231.449.350	14,55
Rapat	566.142.000	587.117.750	(20.975.750)	(3,57)
Jamuan tamu	108.406.000	106.894.000	1.512.000	1,41
Fasilitas pelayanan urusan kesehatan	7.164.805.150	6.059.174.050	1.105.631.100	18,25
Aktivitas lapangan	1.856.353.800	1.711.071.800	145.282.000	8,49
Pakaian Dinas Harian (PDH)	585.078.000	-	585.078.000	
Pakaian Dinas Lapangan (PDL)	261.055.000	750.720.000	(489.665.000)	(65,23)
Pakaian batik	375.267.000	-	375.267.000	
Pakaian KORPRI	-	267.678.720	(267.678.720)	(100,00)
Jumlah	179.761.598.148	152.775.824.600	26.985.773.548	17,66

Belanja Jasa

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			(Rp)	%
Jasa tenaga laboratorium	470.400.500	424.528.500	45.872.000	10,81
Jasa tenaga ahli	37.905.000	20.110.000	17.795.000	88,49
Jasa tenaga kebersihan	12.193.139.998	10.594.630.801	1.598.509.197	15,09
Jasa tenaga keamanan	5.691.000.000	5.360.160.000	330.840.000	6,17

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Jasa tenaga informasi dan teknologi	-	13.875.000	(13.875.000)	(100,00)
Jasa pelayanan kearsipan	331.455.400	263.124.000	68.331.400	25,97
Jasa kalibrasi	965.537.900	1.005.350.213	(39.812.313)	(3,96)
Jasa pengolahan sampah	1.060.670.495	1.411.922.033	(351.251.538)	(24,88)
Jasa pembersihan, pengendalian hama dan fumigasi	220.600.122	239.240.956	(18.640.834)	(7,79)
Jasa iklan/reklame, film, dan pemotretan	11.415.800	17.285.000	(5.869.200)	(33,96)
Air bersih	6.480.000	3.780.000	2.700.000	71,43
Paket/pengiriman	2.046.500	2.765.900	(719.400)	(26,01)
Pajak, bea, dan perizinan	38.858.600	24.535.200	14.323.400	58,38
Pengolahan air limbah	1.376.068.683	2.146.944.425	(770.875.742)	(35,91)
Kesehatan pegawai	29.914.500	54.021.000	(24.106.500)	(44,62)
Insentif tenaga kesehatan penanganan Covid-19	-	3.657.857.367	(3.657.857.367)	(100,00)
Jasa pelayanan kesehatan non ASN	47.136.794.411	47.357.683.069	(220.888.658)	(0,47)
Iuran BPJS	-	3.899.151.716	(3.899.151.716)	(100,00)
Iuran jaminan kesehatan bagi non ASN	2.399.397.465	454.369.189	1.945.028.276	428,07
Sewa alat rumah tangga lainnya (home use)	17.565.000,00	67.998.400,00	(50.433.400)	(74,17)
Jasa konsultasi berorientasi bidang kesehatan	1.333.782.337	1.825.397.558	(491.615.221)	(26,93)
Pendidikan:	3.482.358.679	3.307.307.743	175.050.936	5,29
Kursus singkat/ pelatihan	1.261.608.332	530.488.558	731.119.774	137,82
Sosialisasi	858.993.000	780.689.200	78.303.800	10,03
Bimbingan teknis	1.361.757.347	1.996.129.985	(634.372.638)	(31,78)
Jasa tenaga penanganan prasarana dan sarana umum	121.879.000	-	121.879.000	
Jasa pelaksanaan transaksi keuangan	182.200	-	182.200	
Iuran jaminan kecelakaan kerja bagi non ASN	2.650.757.872	-	2.650.757.872	
Sewa alat pembersih	362.405.010	-	362.405.010	
Jumlah	79.940.615.472	82.152.038.070	(2.211.422.598)	(2,69)

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Belanja Pemeliharaan

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			(Rp)	%
Peralatan dan mesin:	17.710.893.347	13.685.031.057	4.025.862.290	29,42
Alat kedokteran	-	8.073.763.890	(8.073.763.890)	(100,00)
Kendaraan	-	316.403.017	(316.403.017)	(100,00)
Peralatan kantor	-	5.294.864.150	(5.294.864.150)	(100,00)
Gedung dan bangunan	6.927.334.594	7.957.067.250	(1.029.732.656)	(12,94)
Jalan, irigasi dan jaringan	670.637.740	908.496.670	(237.858.930)	(26,18)
Aset tetap lainnya:	469.717.000	793.149.300	(323.432.300)	(40,78)
Taman	469.717.000	793.149.300	(323.432.300)	(40,78)
Aset tak berwujud:	-	252.757.715	(252.757.715)	(100,00)
Software	-	252.757.715	(252.757.715)	(100,00)
Jumlah	25.778.582.681	23.596.501.992	2.182.080.689	9,25

Belanja Langganan Daya dan Jasa

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			(Rp)	%
Listrik	10.764.982.299	9.694.345.504	1.070.636.796	11,04
Air	2.792.801.500	2.883.223.700	(90.422.200)	(3,14)
Telepon	132.452.413	137.152.349	(4.699.936)	(3,43)
Internet	447.417.929	370.886.827	76.531.102	20,63
Langganan jurnal/surat kabar/majalah	115.200.000	115.200.000	-	-
Jumlah	14.252.854.141	13.200.808.380	1.052.045.762	7,97

Belanja Perjalanan Dinas

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			(Rp)	%
Dinas dalam kota	25.296.000	24.791.500	504.500	2,03
Dinas paket meeting luar kota	568.717.406	463.183.724	105.533.682	22,78
Bantuan transport/uang saku peserta	87.000.000	9.600.000	77.400.000	806,25
Jumlah	681.013.406	497.575.224	183.438.182	36,87

6.4.3 Arus Keluar Kas Aktivitas Investasi

Belanja modal/investasi

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			(Rp)	%
Peralatan dan mesin	46.755.341.892	25.384.457.868	21.370.884.024	84,19
Gedung dan bangunan	66.883.774.100	54.794.212.991	12.089.561.109	22,06
Jalan, jaringan dan irigasi	978.346.000	1.807.456.400	(829.110.400)	(45,87)
Aset tetap lainnya	266.131.250	200.062.500	66.068.750	33,02
Jumlah	114.883.593.242	82.186.189.759	32.697.403.483	39,78

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6.4.4 Arus Keluar Kas Aktivitas Transitoris

Terdiri atas:

	2023	2022	Kenaikan/Penurunan	
			(Rp)	%
Setor ke Kas Daerah	-	132.000.000.000	(132.000.000.000)	(100,00)

VII. Peristiwa Setelah Tanggal Neraca

Berdasarkan Surat Keputusan Bupati Sidoarjo Nomor: 100.3.3.2/157/438.1.1.3/2024 Tanggal 8 Maret 2024 tentang Perubahan Nama Rumah Sakit Umum Daerah Sidoarjo, maka sejak tanggal 8 Maret 2024 nama RSUD Sidoarjo berubah menjadi RSUD R.T. Notopuro Sidoarjo termasuk dalam administrasi surat menyurat.

VIII. Penutup

Laporan Keuangan RSUD R.T. Notopuro Sidoarjo disusun dalam rangka perwujudan pertanggungjawaban pelaksanaan tugas, pokok, dan fungsi serta pengelolaan sumber daya dan pelaksanaan kebijaksanaan yang dipercayakan dalam tahun anggaran 2023. Dengan harapan dapat dijadikan sebagai alat kendali dan penilaian kualitas kinerja serta sebagai media yang masih perlu penyempurnaan sehingga selaras dengan perkembangan keadaan dan kondisi RSUD R.T. Notopuro Sidoarjo ke depan dan terwujudnya RSUD R.T. Notopuro Sidoarjo sebagai urat nadi pembangunan perekonomian menuju kesejahteraan masyarakat di Kabupaten Sidoarjo.

Pejabat dan pengelola RSUD R.T. Notopuro Sidoarjo bertanggung jawab terhadap penyajian laporan keuangan yang telah diselesaikan pada tanggal 23 April 2024.

Demikian laporan keuangan RSUD R.T. Notopuro Sidoarjo berbasis akrual tahun anggaran 2023 ini kami susun untuk dapat dipergunakan sebagaimana mestinya oleh pihak yang berkepentingan.

LAMPIRAN – LAMPIRAN

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

RASIO KEUANGAN

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No	Nama Rasio	Perhitungan	Satuan	2023	2022
A	Rasio Likuiditas				
1	Rasio lancar	Aset lancar/kewajiban jangka pendek	%	226,27	300,52
2	Rasio cepat	(Aset lancar-persediaan)/kewajiban jangka pendek	%	199,93	253,76
3	Rasio kas	Kas dan setara kas/kewajiban jangka pendek	%	123,28	143,64
B	Rasio Solvabilitas				
1	Rasio kewajiban thd aset	Kewajiban/aset	%	7,69	4,54
2	Rasio kewajiban thd ekuitas	Kewajiban/ekuitas	%	8,33	4,75
C	Rasio Aktivitas				
1	Perputaran aset	Pendapatan jasa layanan/aset	x	0,52	0,43
2	Perputaran piutang usaha	Pendapatan jasa layanan/piutang layanan	x	8,74	8,55
3	Perputaran persediaan	Beban persediaan/persediaan	x	10,05	8,39
D	Rasio Rentabilitas				
1	Surplus (defisit) thd pendapatan	Surplus (defisit)/pendapatan	%	3,34	(21,88)
2	Pengembalian aset	Surplus (defisit)/aset	%	2,24	(10,86)
3	Pengembalian ekuitas	Surplus (defisit)/ekuitas	%	2,43	(11,37)
4	Proporsi beban persediaan	Beban persediaan/pendapatan jasa layanan	%	39,41	41,81
5	Proporsi beban jasa pelayanan	Beban jasa pelayanan/pendapatan jasa layanan	%	31,46	32,42
6	<i>Cost recovery ratio</i>	Pendapatan BLUD/total beban operasional	%	80,86	72,82

Lampiran 2

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

RINCIAN PIUTANG PASIEN PIHAK III

Per Tanggal 31 Desember 2023

No	Nama Pihak ke III	Saldo 31-Des-23	Saldo 31-Des-22
1	PT Ramamuza Bhakti Husada	155.355	-
2	PT Japfa Comfeed (Buduran)	-	9.467.681
3	PT Telkom	94.420.403	54.220.614
4	PT KAI	29.428.077	9.028.666
5	PT Hair Star	41.354.966	41.354.966
6	PT Jasa Raharja	994.681.554	268.430.563
7	Asuransi Kresna	72.237.283	72.237.283
8	IOM	1.283.129	149.725.339
9	Taspen	47.143.364	11.376.355
10	PG Candi	11.634.323	2.312.775
11	Global Found	55.050.000	34.125.000
12	Admedika	182.402.570	55.669.166
13	RS Citra Medika	-	5.700.000
14	PT Aplikanustra Lintasatra	735.800	11.192.139
15	RS HM Mawardi Yapalis	5.235.000	3.040.000
16	Nayaka	8.757.484	51.747.021
17	PT Margabumi Matraya	-	75.400
18	Ciomas	-	2.130.525
19	Univ Muhammadiyah	515.000	-
20	RS Sidoarjo Barat	11.745.000	-
21	Inhealth	293.315.377	53.756.612
Jumlah piutang pasien pihak III		1.850.094.685	835.590.105

Lampiran 3

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

RINCIAN PERSEDIAAN LAYANAN

Per Tanggal 31 Desember 2023

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1	Obat-obatan dan Bahan Medis Habis Pakai			
	Farmasi			
1	Abbocath 14	309	17.629	5.447.331
2	Acanthe SPF 30	33	69.300	2.286.900
3	Acarbose 100 mg	17.254	941	16.243.115
4	Acarbose 50 mg	7.978	715	5.700.663
5	Acetylcystein 200 mg tab	23.993	370	8.867.793
6	Acid Boric Pulv / gr	925	466	430.830
7	Acid Salicyl Pulv / gr	341	154	52.539
8	Actacort Resp 0,25mg/ml	8	10.495	83.956
9	Actemra 400 mg	2	5.239.000	10.478.000
10	Actilyse inj	2	4.459.910	8.919.819
11	Actimove clavícula L	3	247.029	741.088
12	Actimove clavícula M	3	229.319	687.958
13	Actimove vertebrace M	3	673.537	2.020.610
14	Actimove vertebrace S	6	673.537	4.041.220
15	Actonel 35 mg	1	133.179	133.179
16	Acyclovir 200	2.868	514	1.475.090
17	Acyclovir 400	1.687	857	1.446.110
18	Acyclovir crem 5gr salep kulit	82	3.730	305.868
19	Adalat Oros 30 mg	8.284	4.207	34.848.823
20	Adult Heated Breathing Tube with Wather Chamber / MADESA	18	946.400	17.035.200
21	Aerius 5 mg tab	299	9.412	2.814.302
22	Aerrane	493	2.376	1.171.368
23	Afucid 5 g cream	105	40.590	4.261.950
24	Ahep inf	237	77.793	18.436.897
25	Akilen ED	3	33.825	101.475
26	Akilen TT	82	36.576	2.999.219
27	Albapure 20% 100 ml /Albumin	1	986.036	986.036
28	Albuforce Kapsul	1.349	4.406	5.943.316
29	Alco Drop	5	85.085	425.425
30	Alco Plus Syr	9	54.022	486.200
31	Aldisa SR	352	6.060	2.132.988
32	Alkohol 50% 1L	8	51.096	408.764
33	Alkohol 70% 100cc	115	8.923	1.026.144
34	Alkohol 70% 500cc	99	34.965	3.461.500
35	Alkohol 96 % 1 ltr	410.015	94	38.600.513
36	Alkohol Swab. FS	102.100	79	8.094.182
37	Allopurinol 100 mg	11.099	148	1.646.777
38	Allopurinol 300 mg	8.475	297	2.519.593
39	Alprazolam 0.5 mg	9.556	187	1.789.304
40	Alprazolam 1 mg	679	196	133.232
41	Ambroxol tab	19.748	93	1.839.487
42	Amikasin 500 mg inj	52	15.406	801.089
43	Aminofusin Paed 250ml	16	62.135	994.154
44	Aminoleban	77	72.961	5.618.028
45	Aminophillin inj	959	23.999	23.015.016
46	Aminoral tab	1.013	2.864	2.901.637
47	Aminosteril infant 10 %	149	53.633	7.991.295
48	Aminosteril infant 6%	149	49.111	7.317.476
49	Amiodaron 200 mg tab	3.843	1.156	4.442.047
50	Amiodaron Inj	431	7.342	3.164.508

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
51	Amitriptilin 25	8.858	202	1.791.377
52	Amlodipin 10 mg	26.793	80	2.151.045
53	Amlodipin 5 mg	13.461	61	814.527
54	Amoxan 1 gr	139	24.668	3.428.783
55	Amoxan 500 mg	508	3.539	1.797.939
56	Amoxan drop	30	24.668	740.025
57	Amoxan Syr	19	24.775	470.720
58	Amoxicilin drop 100 mg/ml	13	11.033	143.430
59	Amoxicillin 250 syr	10	4.896	48.955
60	Amoxicillin 500 mg	3.828	468	1.790.818
61	Amoxicillin Syr	125	3.305	413.148
62	Ampicillin inj 1 gr	494	8.580	4.238.520
63	Amplatz Shetah 30 Fr - panjang Uromed/ Urologi	1	1.520.475	1.520.475
64	AMP Narrow 39/SMU	1	8.250.000	8.250.000
65	AMP Narrow 44/SMU	1	7.700.000	7.700.000
66	AMP Narrow 45/SMU	1	8.250.000	8.250.000
67	AMP Narrow 46/SMU	1	7.700.000	7.700.000
68	Amp Narrow 47/SMU	1	7.700.000	7.700.000
69	AMP Narrow 48/SMU	1	7.700.000	7.700.000
70	AMP Narrow 49/SMU	1	7.700.000	7.700.000
71	AMP Narrow 51/SMU	1	7.700.000	7.700.000
72	Analrik	586	1.815	1.063.590
73	Analtram	1.401	9.653	13.523.153
74	Anesthesia Breathing Circuit Adult	6	29.400	176.400
75	Anesthesi Breathing Circuit 180 cm Onemed	40	42.610	1.704.417
76	Anbacim inj	522	33.767	17.626.568
77	Angintriz MR	1.067	3.300	3.521.100
78	Angiographic Needle AD18T71W = Seldinger / Cath Lab	56	52.840	2.959.018
79	Angioway Hight Presure Extention Tubing/Cath Lab	59	71.500	4.218.500
80	Antasida tab Blister	3.613	419	1.515.085
81	Antihemoroid Supp	416	3.221	1.339.853
82	Antiten A 0.6 Inj	6	259.875	1.559.250
83	Antrain inj	5.299	4.624	24.504.211
84	Apialys drop	120	44.550	5.346.000
85	Apidra Solostar	58	89.500	5.191.023
86	Aplicator (STEPHAN)/IPIT	30	1.268.740	38.062.200
87	Apron Plastik	5.900	2.398	14.148.200
88	Apron Plastik Lengan Panjang	600	4.544	2.726.297
89	Aquacel AG Extra 10x10	16	168.423	2.694.773
90	AQUADEST 1 Ltr PR	134.358	4	533.137
91	Aquadest ltr/galon	5	89.189	445.946
92	Aqua irigasi unicap	208	16.379	3.406.832
93	Aqua pro inj 25 cc	1.300	2.923	3.800.168
94	Arcoxia 60 mg tab	158	15.206	2.402.517
95	Arcoxia 90 mg tab	444	16.659	7.396.560
96	Ardium	624	8.982	5.604.456
97	Aricept 10 mg tab	2	6.888	13.776
98	Aricept evess 10 mg tab	3	6.826	20.478
99	Aripiprazol 10 mg	236	9.712	2.291.962
100	Aripiprazol 15 mg	100	11.496	1.149.550
101	Arixtra 2.5 mg Inj	6	163.514	981.083
102	Artrodar	373	10.403	3.880.503
103	ASAHI Miracle 12 PTCA Guidewire / Cath Lab	4	2.935.000	11.740.000
104	ASAHI Miracle 6 PTCA Guidewire / Cath Lab	4	2.935.000	11.740.000
105	ASAHI PTCA Guide Wire Sion Blue / Cath Lab	10	1.705.000	17.050.000
106	ASAHI PTCA Guide Wire Sion / Cath Lab	11	1.705.000	18.755.000
107	Asam Asetat 5% 100 ml	1	27.500	27.500
108	Asam Citrat 1 kg	89	99.099	8.819.820
109	Asam Folat 0.4 mg	5	55	277

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
110	Asam Folat 1 mg	25.409	56	1.411.470
111	Asam Mefenamat 500	43.285	178	7.702.692
112	Asam Tranexamat 250 inj	4.395	1.893	8.319.459
113	Asam Tranexamat 500 inj	656	2.624	1.721.356
114	Asam Tranexamat 500 mg tablet	4.620	1.624	7.503.591
115	Asam Ursodeoksikolat	6.448	1.833	11.821.357
116	Asam Zoledronat 4 mg inf	23	493.574	11.352.204
117	Aseptan Gel	331	26.261	8.692.466
118	Aseptan Liquid	6	30.800	184.800
119	Aseptic Liquid 0,2% 100 ml + Oral Sponge	98	25.944	2.542.549
120	Aseptic Plus Aloe Vera 500 ml	100	22.880	2.288.000
121	Asering	3.748	8.144	30.523.781
122	Aspilet 80 mg tab	20.034	506	10.144.146
123	Aspira-AA power +0 / MEDEQ	1	1.540.000	1.540.000
124	Asthenof ED	2	20.328	40.656
125	Asthin Force 4 mg	117	6.457	755.469
126	Atorvastatin 20 mg tab	47.003	444	20.879.760
127	Atrakurium Inj 10 mg/ml (2,5 ml)	80	8.800	704.000
128	Atropin Sulfat inj	709	3.168	2.246.333
129	ATS 1500 ui (Serum Anti Tetanus)	338	187.550	63.391.900
130	Attapulgit tab	24.397	301	7.353.256
131	Aurovisc HPMC	28	99.000	2.772.000
132	Avamys nasal spray	17	120.016	2.040.271
133	AV Fistula 16G / IV Cath 16G x 2in (NIPRO) / HD	1.154	7.150	8.251.100
134	Avodart Cap	24	4.935	118.440
135	Axtan tab	488	9.266	4.521.649
136	AZA 20 Cream 10 gr	20	47.520	950.400
137	Azithromycin 500 mg	2.759	2.201	6.072.761
138	Azithromycin syr	26	34.685	901.815
139	Bactoderm cr 5 gr	203	36.080	7.324.240
140	BAIHE CVC 3L 7 FR 20 CM ANTIMICROBIAL	8	891.000	7.128.000
141	BAIHE HDC KIT DOUBLE LUMEN 12Fr 16CM STRAIGHT	1	841.500	841.500
142	BAIHE HDC KIT DOUBLE LUMEN 12Fr 20CM STRAIGHT	25	841.500	21.037.500
143	Baquinor 500 mg	513	14.554	7.466.112
144	Baquinor infus	1	2.983.266	2.983.266
145	Barium Sulfat 300 g	11	410.811	4.518.919
146	Barium Sulfat Pro Rontgen 5 kg	0	7.805.400	1.717.188
147	B-Beta 5 mg	345	7.315	2.523.675
148	BBT Visc	36	462.000	16.632.000
149	Becom C	1.314	1.716	2.254.824
150	BEDAQUILLINE 100 MG TAB/ HIBAH MDR	5.944	34.299	203.873.850
151	BEDAQUILLINE 20 MG TAB/ HIBAH MDR	120	12.903	1.548.360
152	Begraft Coronary Stent Graft System / Cathlab	1	32.991.200	32.991.200
153	Belnium Inj	20	104.500	2.090.000
154	Beraprost sodium 20 mcg	2.271	3.135	7.120.703
155	Beriplast P Combi-set	8	3.448.500	27.588.000
156	Berotec MDI	102	80.300	8.190.600
157	Berry Vision tab	330	3.267	1.078.110
158	Besanmag tab	2.498	990	2.473.020
159	Bestalin 25 mg	150	5.148	772.200
160	Betadin Sol 1 Ltr	148	175.118	25.917.506
161	Betahistine 24 mg	1.592	4.675	7.443.388
162	Betahistine 6 mg tab	12.280	322	3.955.569
163	Betaloc Zoc 50 mg tab	56	8.800	492.800
164	Betametason 0.1% cr	44	2.080	91.514
165	Betamix Neurosurgical Patty PURECOT 12 x 40 mm	90	10.395	935.550
166	Betamix Neurosurgical Patty ULTRACOT 25 x 50 mm	170	11.550	1.963.500
167	BETMIGA 50	63	21.999	1.385.953
168	Bfluid	1.031	96.107	99.086.270

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
169	Binecap Capecitabine 500 mg tab	616	5.178	3.189.599
170	Biolite cr 30 gr	25	79.200	1.980.000
171	Bioplacenton cr 15 gr	1	28.600	28.600
172	Bioprexum 5 mg	4.593	6.838	31.406.077
173	Biothicol 500 mg	289	4.129	1.193.317
174	Biothicol forte syr	17	64.886	1.103.066
175	Biothicol Syr	15	27.134	407.014
176	Bisacodyl 5 mg tab	47	337	15.820
177	Bisoprolol 2,5 mg	22.523	134	3.013.214
178	Bisoprolol 5mg	28.105	157	4.401.169
179	Blecidex Eye/Ear drop	19	53.250	1.011.743
180	BLEOCIN 15mg Inj	3	385.000	1.155.000
181	BLOODLINE NS6050-A16, Nipro / HD	1.250	113.300	141.625.000
182	BLOODLINE NS6050-A16 single, Nipro / HD	268	144.870	38.825.160
183	Bloodstop BS-10 (5x5cm)	20	18.182	363.640
184	Bloodstop BS IX-15	5	505.780	2.528.900
185	Bone Cement / Coloumbus	3	2.090.000	6.270.000
186	Bonefill	39	896.769	34.974.008
187	Bone Wax	155	51.965	8.054.512
188	Bongros 5cc	6	1.149.550	6.897.297
189	Boost D 5000	2.127	1.779	3.783.225
190	Botol 20 ml segi 8	70	6.286	440.000
191	Botol DKS 60 ml	55	4.400	242.000
192	Botol kaca 30ml	23	2.145	49.335
193	Botol Plastik 100 cc	671	2.180	1.462.899
194	Botol Plastik 10 cc	100	991	99.099
195	Botol Plastik 200 cc	187	3.468	648.603
196	Botol Plastik 30 cc	302	2.067	624.324
197	Botol Plastik 50 cc	1	1.100	1.100
198	Botol Plastik 60 cc	221	169	37.400
199	Botol tetes 100 cc	100	4.264	426.424
200	Botol tetes 10 cc	77	1.749	134.676
201	botol tetes 60 cc	74	3.897	288.400
202	Brainact 1000 inj	12	144.788	1.737.450
203	Brainact 500 mg Tab	200	15.967	3.193.337
204	Bralifex Plus ED	5	52.338	261.690
205	Braxidin	3.007	1.320	3.969.240
206	Brexel docetaxel 20 mg inj	6	171.191	1.027.145
207	Brexel docetaxel 80 mg inj	7	672.883	4.710.180
208	Briclot tab 90 mg	39	7.700	300.300
209	Brixa 2,5 mg tab	128	10.560	1.351.680
210	Brixa 5 mg tab	318	10.560	3.358.080
211	Broad plate holes 11 / SMU	5	1.430.000	7.150.000
212	Broad plate holes 12 / SMU	2	1.430.000	2.860.000
213	Broad plate holes 5 / SMU	1	1.430.000	1.430.000
214	Broad plate holes 6 / SMU	2	1.501.500	3.003.000
215	Broad Plate Holes 7/SMU	1	1.430.000	1.430.000
216	Broad plate holes 8 / SMU	3	476.667	1.430.000
217	Broad plate holes 9 / SMU	2	1.430.000	2.860.000
218	Brush Papsmear	250	1.486	371.622
219	Buble CPAP Starter (MADESA)/IPIT	4	1.608.750	6.435.000
220	Buble CPAP Starter (Medin)/IPIT	25	1.320.000	33.000.000
221	Budenofalk 3 mg cap	17	20.888	355.094
222	Buffer Formalin 1 L	28	144.760	4.053.280
223	Buffer Formalin 200 ml	153	32.193	4.925.483
224	Bupivakain 0.5%	113	11.000	1.243.000
225	Burnazin Cream 35 gr	200	21.632	4.326.476
226	Burnazin Cream 500 gr /POT	1	285.544	285.544
227	Burnazin plus 25 gr	51	108.900	5.553.900

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
228	Buscopan inj	46	38.605	1.775.849
229	Buscopan tab	477	3.441	1.641.195
230	Ca Gluconas inj	1.138	10.356	11.784.958
231	Cal 95	509	5.990	3.049.074
232	Calciflavone	487	4.158	2.024.946
233	Calcitriol 0,25 mcg	540	1.328	717.036
234	Calcitriol 0,5 mcg	3.348	3.506	11.736.455
235	Calcium Carbonat 500 tab	8.521	540	4.597.901
236	Calcium Folate 50 mg inj	112	17.714	1.983.964
237	Calcium Laktate 500 mg	18.835	85	1.605.137
238	Camphora / kg	0	148.500	49.599
239	Cancellous screw 1/2 6.5-100mm / SMU	8	223.438	1.787.500
240	Cancellous screw 1/2 6.5-25mm / SMU	7	32.214	225.500
241	Cancellous screw 1/2 6.5-30mm / SMU	10	45.100	451.000
242	Cancellous screw 1/2 6.5-35mm / SMU	3	225.500	676.500
243	Cancellous screw 1/2 6.5-40mm / SMU	6	225.500	1.353.000
244	Cancellous screw 1/2 6.5-45mm / SMU	9	25.056	225.500
245	Cancellous screw 1/2 6.5-50mm / SMU	9	25.056	225.500
246	Cancellous screw 1/2 6.5-55mm / SMU	8	225.500	1.804.000
247	Cancellous screw 1/2 6.5-60mm / SMU	8	225.500	1.804.000
248	Cancellous screw 1/2 6.5-65mm / SMU	11	82.000	902.000
249	Cancellous screw 1/2 6.5-70mm L / SMU	1	550.000	550.000
250	Cancellous screw 1/2 6.5-70mm / SMU	4	56.375	225.500
251	Cancellous screw 1/2 6.5-75mm / SMU	12	131.542	1.578.500
252	Cancellous screw 1/2 6.5-80mm / SMU	5	45.100	225.500
253	Cancellous screw 1/2 6.5-85mm / SMU	7	228.721	1.601.050
254	Cancellous screw 1/2 6.5-90mm / SMU	8	225.500	1.804.000
255	Cancellous screw 1/2 6.5-95mm / SMU	11	229.650	2.526.150
256	Cancellous screw 1/3 6.5-100mm / SMU	10	227.810	2.278.100
257	Cancellous screw 1/3 6.5-25mm / SMU	6	225.500	1.353.000
258	Cancellous screw 1/3 6.5-30mm / SMU	6	225.500	1.353.000
259	Cancellous screw 1/3 6.5-35mm / SMU	8	225.500	1.804.000
260	Cancellous screw 1/3 6.5-40mm / SMU	10	229.460	2.294.600
261	Cancellous screw 1/3 6.5-45mm / SMU	7	225.500	1.578.500
262	Cancellous screw 1/3 6.5-50mm / SMU	7	225.500	1.578.500
263	Cancellous screw 1/3 6.5-55mm / SMU	8	233.956	1.871.650
264	Cancellous screw 1/3 6.5-60mm / SMU	7	225.500	1.578.500
265	Cancellous screw 1/3 6.5-65mm / SMU	8	169.125	1.353.000
266	Cancellous screw 1/3 6.5-70mm / SMU	7	225.500	1.578.500
267	Cancellous screw 1/3 6.5-75mm / SMU	9	225.500	2.029.500
268	Cancellous screw 1/3 6.5-80mm / SMU	5	90.200	451.000
269	Cancellous screw 1/3 6.5-85mm / SMU	8	223.438	1.787.500
270	Cancellous screw 1/3 6.5-90mm / SMU	8	233.956	1.871.650
271	Cancellous screw 1/3 6.5-95mm / SMU	10	227.810	2.278.100
272	Cancellous screw 4.0-10mm / SMU	10	22.550	225.500
273	Cancellous screw 4.0-12mm / SMU	7	225.500	1.578.500
274	Cancellous screw 4.0-14mm / SMU	16	42.281	676.500
275	Cancellous screw 4.0-16mm / SMU	20	90.200	1.804.000
276	Cancellous screw 4.0-18mm / SMU	5	225.500	1.127.500
277	Cancellous screw 4.0-20mm / SMU	24	84.563	2.029.500
278	Cancellous screw 4.0-22mm / SMU	5	225.500	1.127.500
279	Cancellous screw 4.0-24mm / SMU	5	135.300	676.500
280	Cancellous screw 4.0-26mm / SMU	9	25.056	225.500
281	Cancellous screw 4.0-28mm / SMU	13	17.346	225.500
282	Cancellous screw 4.0-30mm / SMU	9	75.167	676.500
283	Cancellous screw 4.0-32mm / SMU	9	25.056	225.500
284	Cancellous screw 4.0-34mm / SMU	3	75.167	225.500
285	Cancellous screw 4.0-36mm/SMU	3	225.500	676.500
286	Cancellous screw 4.0-40/SMU	2	225.500	451.000

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
287	Cancellous Screw Full 3.5-12/SMU	1	225.500	225.500
288	Cancellous Screw Full 3.5-16/SMU	1	225.500	225.500
289	Cancellous Screw Full 3.5-20/SMU	3	225.500	676.500
290	Cancellous Screw Full 3.5-24/SMU	3	221.833	665.500
291	Cancellous Screw Full 3.5-26/SMU	2	225.500	451.000
292	Cancellous Screw Full 3.5-28/SMU	1	225.500	225.500
293	Cancellous Screw Full 3.5-30/SMU	2	225.500	451.000
294	Cancellous Screw Full 3.5-32/SMU	4	224.125	896.500
295	Cancellous Screw Full 3.5-34/SMU	2	225.500	451.000
296	Cancellous Screw Full 3.5-36/SMU	2	220.000	440.000
297	Cancellous Screw Full 3.5-38/SMU	2	220.000	440.000
298	Cancellous screw full 6.5-25mm / SMU	11	61.500	676.500
299	Cancellous screw full 6.5-30mm / SMU	16	56.375	902.000
300	Cancellous screw full 6.5-35mm / SMU	16	84.563	1.353.000
301	Cancellous screw full 6.5-40mm / SMU	18	87.694	1.578.500
302	Cancellous screw full 6.5-45mm / SMU	9	225.500	2.029.500
303	Cancellous screw full 6.5-50mm / SMU	12	93.958	1.127.500
304	Cancellous screw full 6.5-55mm / SMU	8	84.563	676.500
305	Cancellous screw full 6.5-60mm / SMU	12	37.583	451.000
306	Cancellous screw full 6.5-65mm / SMU	20	101.475	2.029.500
307	Cancellous screw full 6.5-70mm / SMU	15	120.267	1.804.000
308	Cancellous screw full 6.5-75mm / SMU	3	225.500	676.500
309	Cancellous screw full 6.5-80mm / SMU	6	75.167	451.000
310	Cancellous screw full 6.5-85mm / SMU	11	61.500	676.500
311	Cancellous screw full 6.5-90mm / SMU	2	225.500	451.000
312	Cancellous screw full 6.5-95 mm / SMU	2	225.500	451.000
313	Canderin 8 mg tab	287	7.013	2.012.588
314	Candesartan (Gen) 16 mg	62.646	396	24.828.758
315	Candesartan (Gen) 8 mg	29.279	283	8.274.770
316	Canula O2 Anak (M)	131	5.484	718.369
317	Canula O2 Bayi (XS)	143	5.414	774.162
318	Canula O2 Dewasa (L)	478	4.980	2.380.559
319	Ca polystyrene sulfonate	2.821	5.321	15.011.588
320	Caporit 60% Tjiwi @1 Kg/IPL	15	38.500	577.500
321	CAPRIOMYCIN 1 GR / HIBAH MDR	86	58.644	5.043.410
322	Caps (Size S,STEPHAN)/IPIT	30	618.750	18.562.500
323	Capsul garam 500 mg	777	143	110.726
324	Capsul Kosong 0	31.640	59	1.872.673
325	Capsul Kosong 00	19.000	89	1.694.572
326	Capsul Kosong 1	79.100	54	4.304.208
327	Capsul Kosong 2	10.000	55	545.050
328	Capsul Kosong 3	48.000	55	2.616.240
329	Captopril 12.5 mg	440	83	36.451
330	Captopril 25 mg	938	102	95.492
331	Captopril 50 mg	72	198	14.270
332	Carbachol	31	221.375	6.862.625
333	Carbamazepin 200 mg	2.447	700	1.711.968
334	Carbazochrome inj	392	11.539	4.523.116
335	Carbol Gliserin 10 cc	4	3.870	15.480
336	Carboplatin 150 mg inj	2	123.875	247.749
337	Carmed 10% cream	12	32.175	386.100
338	Carmed 20% cream	26	40.773	1.060.102
339	Carpin 2% ED	11	18.392	202.312
340	Cartridge D/MATA	3	77.000	231.000
341	Cataflam 50 mg	259	6.261	1.621.699
342	Catarlend ED 15 ml	38	29.645	1.126.510
343	Cedocard Inj	11	7.546	83.003
344	Cefadroxil 125 mg syr	522	5.550	2.896.839
345	Cefadroxil 250 mg syr	91	7.730	703.403

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
346	Cefadroxil 500 mg	4.619	790	3.650.317
347	Cefat 500	4	11.154	44.616
348	Cefat Forte Syr	39	83.548	3.258.362
349	Cefat Syr	36	48.370	1.741.311
350	Cefazolin 1 gr Inj	2.494	8.537	21.291.317
351	Cefepime 1 gr inj	89	15.838	1.409.543
352	Cefila DS	19	86.625	1.645.875
353	Cefixim 100 caps	38.446	649	24.938.871
354	Cefixim 200 mg	7.898	1.378	10.885.701
355	Cefixim syr	546	8.205	4.480.049
356	Cefoperazon 1 gr	480	8.137	3.905.717
357	Cefoperazon dan Sulbactam 1 gr inj	7.053	19.376	136.659.702
358	Cefotaxim 1 gr	1.959	5.712	11.190.519
359	Ceftazidim 1 gr inj	1.827	10.650	19.456.681
360	Ceftriaxon 1 gr inj	5.364	4.953	26.567.419
361	Celebrex 100	220	10.713	2.356.901
362	Celebrex 200	57	15.066	858.787
363	Celecoxib 100 mg	2.016	2.640	5.322.240
364	Celecoxib 200 mg	16	4.400	70.400
365	Celmunos (micofenolat 500 mg)	44	6.937	305.225
366	CENDO VITAL	269	2.904	781.176
367	Cenfresh MDS	13	22.264	289.432
368	Centurion Gravity FMS Pack Basic P20SP203	48	350.625	16.830.000
369	Ceptik cap	82	25.894	2.123.308
370	Certofix duo 12Fr HFV1220	15	985.203	14.778.044
371	Certofix duo 7Fr V720	25	664.213	16.605.325
372	Certofix mono paed 3Fr S110	5	670.783	3.353.915
373	Certofix trio v1220 hf	1	982.432	982.432
374	Cervical Collar L	14	170.031	2.380.432
375	Cervical Collar M	8	184.004	1.472.033
376	Cervical Collar Universal	3	115.114	345.341
377	CETAPHIL GENTLE SKIN CLEANSER 500 ML	4	201.896	807.584
378	Cetirizine 10 mg	28.362	73	2.079.122
379	Cetirizine Syr	247	3.300	815.100
380	Cheral	749	5.365	4.018.025
381	Chlor Aethyl	12	99.458	1.193.500
382	Chloralhydras 1 kg	1	5.081.818	2.795.000
383	Chloroquin 150mg tab / HIBAH	502	850	426.851
384	Chlorpromazin 100 mg tab	1.848	880	1.626.185
385	Chlorpromazin 25 mg tab	146	330	48.180
386	Cicaplast Baume B5 40 ml	3	173.404	520.212
387	Cicaplast gel B5 40ml	4	215.061	860.244
388	Cidex OPA 3,8 Liter	5	654.500	3.272.500
389	Ciflon	39	8.883	346.418
390	Cilostazol 100 tab	1.568	5.945	9.321.818
391	Circuit Breathing (AL-1101-160)	16	143.694	2.299.099
392	Cisplatin 50 mg inj	5	88.198	440.991
393	Citicolin 500 mg inj	1.898	10.987	20.853.914
394	Citicolin 500 tab	7.416	2.625	19.470.560
395	Claneksi 1 gr Inj	101	35.752	3.610.967
396	Claneksi 500 mg	149	13.621	2.029.492
397	Claneksi forte syr	11	79.311	872.425
398	Claneksi Syr	56	59.738	3.345.342
399	Clast Tab	129	2.059	265.637
400	Cleansing Enema Set	17	19.622	333.569
401	Clindamicin 150	4.158	742	3.084.180
402	Clindamicin 300	2.245	881	1.976.871
403	Clinimix N9G15 E	134	267.072	35.787.657
404	Clinoleic 20% 250 ml	15	173.225	2.598.372

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
405	Clipper Blade Disp	50	41.250	2.062.500
406	Clixid tab	1.839	1.069	1.966.259
407	Clobetasol Propionat Salep 0,05%	19	11.000	209.000
408	CLOFAZIMINE 100 MG/ HIBAH MDR	12.693	7.905	100.332.811
409	Clonaderm Clobetasol Salep 0,05%	16	6.744	107.899
410	Clonazepam 2 mg	439	6.106	2.680.700
411	Clopidogrel	52.308	575	30.066.073
412	Clorin 0.5% 500 ml	28	2.652	74.264
413	Clorine / Na O Cl	25	24.773	629.973
414	Clotaire 90 mg tab	4.775	7.700	36.767.500
415	Clozapin 100 mg	252	988	248.996
416	Clozapin 25 mg	1.412	469	662.264
417	Co2 5kg No.052	1	82.500	82.500
418	Co-Amoxiclave 1,2 gr inj	2.514	35.750	89.875.500
419	Co-Amoxiclave 625 mg tab	1.739	3.960	6.886.440
420	Coaxial B-Set with elbow connection and flow sensor	18	877.800	15.800.400
421	cobazim 1000	3.818	4.125	15.749.250
422	Cobazim 3000	578	9.529	5.507.618
423	Cobra Titanium Guidewire	3	1.745.150	5.235.450
424	Codein 10 mg	61.069	595	36.311.261
425	Codein 15 mg	10.846	1.006	10.909.458
426	Codein 20 mg	25.177	1.348	33.932.098
427	Codikaf 10 mg	1	866	866
428	Codikaf 15 mg	99	1.444	142.931
429	Coditam tab	15	4.510	67.650
430	Cofein 100 mg	384	160	61.438
431	COFEIN 10 MG	39	16	624
432	Coffein 500 gr	0	802.312	277.600
433	Colchicine tablet	68	1.925	130.900
434	Colostomi Bag	225	2.449	550.934
435	Colostomi Bag with Drainage	221	23.043	5.092.584
436	Colsancetin 1 gr	89	17.267	1.536.785
437	Comafusin Hepar	120	87.207	10.464.858
438	Combivent UDV Respul	2.467	6.281	15.495.068
439	Comtusi strawberry 60 ml syr	121	37.645	4.555.015
440	Concentrate Type AK 1L (A23) / HD	7.650	17.380	132.957.000
441	Condom Cath L	39	4.469	174.295
442	Condom Cath M	17	4.400	74.800
443	Condylar butterd plate hole 10/SMU	1	1.430.000	1.430.000
444	Constantia drop	9	34.320	308.880
445	Coralan 5 mg	36	9.994	359.781
446	Cortex Screw 4.5-34 L/SMU	2	550.000	1.100.000
447	Cortex screw dia 3.5-10mm / SMU	17	51.765	880.000
448	Cortex screw dia 3.5-12mm / SMU	19	157.474	2.992.000
449	Cortex screw dia 3.5-14mm / SMU	7	75.429	528.000
450	Cortex screw dia 3.5-16mm / SMU	2	176.000	352.000
451	Cortex screw dia 3.5-18mm / SMU	16	176.000	2.816.000
452	Cortex screw dia 3.5-20mm / PTI	2	187.550	375.100
453	Cortex screw dia 3.5-20mm / SMU	3	176.000	528.000
454	Cortex screw dia 3.5-22mm / SMU	21	176.000	3.696.000
455	Cortex screw dia 3.5-24mm / SMU	15	176.000	2.640.000
456	Cortex screw dia 3.5-26mm / SMU	9	176.000	1.584.000
457	Cortex screw dia 3.5-28mm / SMU	10	158.400	1.584.000
458	Cortex screw dia 3.5-30mm / SMU	2	176.000	352.000
459	Cortex screw dia 3.5-32mm / SMU	5	176.000	880.000
460	Cortex screw dia 3.5-34mm / DMS	1	137.500	137.500
461	Cortex screw dia 3.5-34mm / SMU	8	176.000	1.408.000
462	Cortex screw dia 3.5-36mm / SMU	13	176.000	2.288.000
463	Cortex screw dia 3.5-38mm / SMU	3	176.000	528.000

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
464	Cortex screw dia 4.5-12mm / SMU	19	225.500	4.284.500
465	Cortex screw dia 4.5-14mm / SMU	21	231.943	4.870.800
466	Cortex screw dia 4.5-16mm / SMU	17	13.265	225.500
467	Cortex screw dia 4.5-18mm / SMU	38	237.962	9.042.550
468	Cortex screw dia 4.5-20mm / SMU	30	15.033	451.000
469	Cortex screw dia 4.5-22mm / SMU	12	225.500	2.706.000
470	Cortex screw dia 4.5-24mm / SMU	9	225.500	2.029.500
471	Cortex screw dia 4.5-26mm / SMU	23	215.696	4.961.000
472	Cortex screw dia 4.5-28mm / SMU	24	225.500	5.412.000
473	Cortex screw dia 4.5-30mm / SMU	4	112.750	451.000
474	Cortex screw dia 4.5-32mm / SMU	1	225.500	225.500
475	Cortex screw dia 4.5-36mm / SMU	33	225.500	7.441.500
476	Cortex screw dia 4.5-38mm / SMU	22	225.500	4.961.000
477	Cortex screw dia 4.5-40mm / SMU	25	117.260	2.931.500
478	Cortex screw dia 4.5-42mm / SMU	33	68.333	2.255.000
479	Cortex screw dia 4.5-44mm / SMU	14	225.500	3.157.000
480	Cortex screw dia 4.5-46mm / SMU	22	92.250	2.029.500
481	Cortex screw dia 4.5-48mm / SMU	25	36.080	902.000
482	Cortex screw dia 4.5-50mm / SMU	22	30.750	676.500
483	Cortex screw dia 4.5-52/SMU	16	42.281	676.500
484	Cortex screw dia 4.5-54/SMU	19	225.500	4.284.500
485	Cortex screw dia 4.5-56mm/SMU	17	225.500	3.833.500
486	Cortex screw dia 4.5-58mm/SMU	17	66.324	1.127.500
487	Cortex screw dia 4.5-60mm/SMU	16	225.500	3.608.000
488	Cortical screw dia 4.5-26/SMU	6	225.500	1.353.000
489	Cortical screw dia 4.5-28/SMU	4	225.500	902.000
490	Cortical screw dia 4.5-40mm/SMU	4	169.125	676.500
491	Cortidex inj	17	6.698	113.862
492	Cortidex tab	127	330	41.883
493	Cotrimoxazol Adult	2.659	236	628.158
494	Cotrimoxazol Forte tab / Hibah ARV	400	322	128.920
495	Cotrimoxazol Syr	20	2.760	55.207
496	Cover Glass. FS	2	144.595	289.190
497	CP baume 5 gr	9	23.738	213.642
498	CP gel 5 gr	7	28.945	202.616
499	Cravox 750 inf	48	170.000	8.160.000
500	Cream G8 20 gr	18	33.624	605.238
501	Cream malam RVD 1 10 g	12	23.205	278.454
502	Cream Malam RVD 2 10 g	26	24.393	634.205
503	Cream MES 5 gr	6	23.795	142.770
504	Cream MF 5 gr	5	13.193	65.967
505	Cream pagi 10 gr	28	27.165	760.606
506	Cream Pagi H 10 gr	23	30.399	699.166
507	Cream Relizema 10 gr	5	36.272	181.358
508	Cream RF 5 gr	7	28.328	198.297
509	Cream TCC 10 g	16	22.273	356.371
510	Cream V 100 10 gr	20	31.154	623.081
511	Cream V 50 10 gr	20	22.482	449.639
512	Crescent Bevel Up Knife	10	237.006	2.370.060
513	Crestor 20 mg	79	28.132	2.222.424
514	Cripsa tab	124	17.535	2.174.387
515	CTM	4.059	49	197.498
516	Curacil 500 mg inj	252	39.647	9.990.937
517	Curcuma Force 200mg tab	606	675	409.239
518	curcuma plus syr 60 ml	101	11.382	1.149.555
519	Cutisorb / Cutimed Sorbact Swab 4x6cm	14	49.376	691.268
520	Cutting loop bipolar	22	2.248.950	49.476.900
521	CVC Double Lumen 3 fr Vygon	5	1.422.071	7.110.356
522	Cyclophosphamide 1 gr inj	232	179.369	41.613.693

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
523	Cyclophosphamide 200 mg inj	7	52.745	369.218
524	CYCLOSERINE 250 MG/ HIBAH MDR	34.469	4.215	145.291.821
525	Cyprofloxacin 500 mg	1.800	387	696.361
526	Cyprofloxacin infus	272	10.222	2.780.507
527	Cyto-set mix needle-free valve	1	73.395	73.395
528	D10 %	607	6.640	4.030.239
529	D10 0.18%	99	13.081	1.295.027
530	D40%(DEXTROSE 40%) 25 ML	1.472	7.301	10.746.460
531	D5 1/2 NS	3.791	9.678	36.689.329
532	D5 1/4 NS	682	10.080	6.874.266
533	D5 500 ml (GLUCOSE)	400	6.067	2.426.939
534	D5 Piggy Bag	88	8.027	706.350
535	Dacarbazine 200 mg inj	15	270.035	4.050.527
536	Dafilon 2/0 DS 24	24	29.101	698.412
537	Dafilon 4/0 DS 16	5	24.923	124.614
538	Dafilon 5/0 DS 16	5	29.548	147.741
539	Dafilon 6/0 DS 12	6	40.917	245.500
540	Daryantul / Framycetin Sulfate 10x10	2.357	9.327	21.984.756
541	Decafix 10 cm x 5 m	5.566	4.608	25.648.735
542	Decafix 5 cm x 5 m	2.310	2.393	5.528.403
543	Decoupling Tube Set (Stephan)/IPIT	93	412.500	38.362.500
544	Deferiprone 500 mg tab	141	7.516	1.059.788
545	Delamanid (DLM) 50mg / HIBAH MDR	2.764	38.598	106.683.804
546	Delta Dry 4"	1	73.150	73.150
547	Depakene 250mg/ml syr 120ml	1	189.640	189.640
548	Depakote ER 250 mg	691	3.171	2.191.277
549	Depakote ER 500 mg	111	5.203	577.500
550	DERMAFIX 10X8 cm/HIBAH BKKBN	20	3.716	74.316
551	Dermafix S IV 4,4 x 4,4 cm	850	1.910	1.623.329
552	Dermafix S IV 6x7 cm	18.000	1.387	24.973.344
553	Dermovel cr 10 gr	25	67.815	1.695.375
554	Dermovel cr 5 gr	60	41.580	2.494.800
555	Desoksimeseton Krim 0.25% 15 gr	213	12.438	2.649.230
556	Desoxiron cr 15 g	9	64.350	579.150
557	Destavel 5 mg	629	7.326	4.608.054
558	DESTAVEL SYR	13	63.360	823.680
559	Dexamethason inj	6.463	1.192	7.702.120
560	Dexamethason tablet	11.791	64	759.529
561	Dexketoprofen inj	464	9.741	4.519.680
562	Dexketoprofen tab	1.598	1.513	2.416.975
563	DHP - FRIMAL/HIBAH	2	1.900	3.799
564	Diagit	13.994	1.854	25.948.762
565	Diagnostic Catheter Vertebra 5F / Cath lab	5	288.341	1.441.704
566	Diamikron MR	56	7.436	416.416
567	Diamond Burr Round 5.5mm Richard Wolf	2	18.253.338	36.506.675
568	Diazepam 5 mg	7.620	214	1.628.614
569	Diazepam 5mg/ml inj	1.525	1.631	2.487.079
570	Diazepam enema 10mg/2,5ml	8	12.100	96.800
571	Diazepam enema 5 mg/2,5ml	10	10.450	104.500
572	Dibekacin ED	10	68.310	683.100
573	Digoxin tab	3.533	129	455.159
574	Dimenhidrinat tab	634	150	94.874
575	Diphenhydramine inj	2.642	1.588	4.195.545
576	Disflatyl	1.690	444	751.036
577	Disp ECG	4.792	1.487	7.124.733
578	Disp ECG Anak	432	1.684	727.650
579	Disp ECG (Skintact)	1.863	1.007	1.875.888
580	Divalproex sodium ER 250 mg	2.011	2.081	4.185.292
581	Divalproex sodium XR 500 mg tab	4.782	2.775	13.269.708

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
582	Diviti 2,5 mg inj	159	204.435	32.505.165
583	Dj stent multi loop 5FR OP tanpa wire	4	273.513	1.094.051
584	dj stent multi loop 6FR OP tanpa wire	47	273.513	12.855.122
585	Dobutamin 250 mg inj	364	12.535	4.562.694
586	Dohixat Doxycycline 100 mg tab	158	384	60.595
587	Dolutegravir 10mg/ Hibah ARV	4.500	1.466	6.598.350
588	Dolutegravir 50mg / Hibah ARV	122	4.609	562.307
589	Domperidon	68.713	143	9.856.261
590	Domperidon syr	94	6.937	652.072
591	Donepezil 5 mg tab	168	1.540	258.720
592	Dopamet 250 mg	2.099	1.815	3.810.724
593	Dopamin inj	331	3.841	1.271.409
594	Double Spike	593	2.156	1.278.508
595	Doxorubicin 50 mg inj	239	196.216	46.895.676
596	DUK LUBANG 25X30cm disposable/HIBAH BKKBN	20	6.798	135.960
597	Dulcolax 10 mg supp	266	27.271	7.254.036
598	Dulcolax 5 mg supp	73	18.436	1.345.859
599	Dulcolax tab	101	2.007	202.713
600	Duoderm extra thin 10x10 cm	19	44.189	839.586
601	Duoderm extra thin 2x8	31	62.945	1.951.298
602	Duphastone	111	18.904	2.098.350
603	Durafer 500 mg tab	9	7.623	68.604
604	durapore 1538-1 1 inc	444	18.622	8.268.329
605	Durogesic patch 12,5 mcg	107	63.195	6.761.877
606	Dus bedak	267	1.100	293.810
607	Dutasteride 0,5 mg tab	2.259	3.300	7.454.700
608	Duviral 300/150 mg / Hibah ARV	4.538	3.814	17.306.527
609	D-Vit Syr	6	26.400	158.400
610	Ebatid 75 mg inj	1	1.881.000	1.881.000
611	E-Care Humidifier 350 ml	89	27.748	2.469.528
612	E-care povidon iodine 100 ml	5	27.412	137.060
613	ECG paper- Esaote Biomedica 90 x 79	23	148.500	3.415.500
614	ECG Paper Flexi Med 80 x 20 mm	15	220.000	3.300.000
615	ECG Paper - Fukuda Denshi CardiMax (90 x 90) ZOLL, M-series, 8000-3000	10	194.700	1.947.000
616	ECG paper - Fukuda Denshi FX-7102 (63 x 30)	12	70.743	848.918
617	ECG Paper- Fukuda Denshi FX 7102 (63 x 75)	79	107.800	8.516.200
618	ECG Paper - Fukuda Denshi FX 7202 (110 x 140)	20	110.000	2.200.000
619	ECG Paper - InnoQ Z-Fold (110mm x 140mm x 142sh)	103	51.531	5.307.652
620	ECG Paper Mindray 80 x 20 mm	140	321.786	45.050.082
621	ECG paper-- Suzuken Kens (63 x 30)	8	118.800	950.400
622	ECG Paper Welch Allyn	14	307.245	4.301.431
623	Ecoflac mix	40	6.250	250.008
624	Ecron 10 mg inj	19	150.150	2.852.850
625	Ecron 4 mg inj	489	66.853	32.690.873
626	Efavirenz 600 mg / Hibah ARV	1.166	6.937	8.088.076
627	Eflagen 50 tab	680	2.360	1.604.460
628	Elasto one 10 cm x 4 m	227	18.700	4.244.900
629	Elasto one 12 cm x 4 m	454	20.900	9.488.600
630	Elasto one 4 cm x 4 m	73	11.671	851.966
631	Elasto one 8 cm x 4 m	167	16.101	2.688.796
632	Electroda gel, SIGNA GEL	31	106.806	3.311.000
633	Elefix Paste for EEG / Ten 20	9	933.240	8.399.160
634	Elektrode Radiolucent (2244 Red Dot) / Cath Lab	17	2.179	37.048
635	Elektrode Radiolucent ESVI ES GS 43 T	291	1.189	346.054
636	Elidel 10 gr Cr	11	230.769	2.538.459
637	ELIMINATE 6F 140 cm / CATH LAB	1	5.370.583	5.370.583
638	Elkana Syr	359	25.418	9.125.152
639	Elkana tab	904	912	824.109

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
640	Ellic Evacuator/ Suction Device Silicone	2	3.465.000	6.930.000
641	Elopro cr	2	29.700	59.400
642	Emegran 3 mg inj	40	82.500	3.300.000
643	Emtricitabin TDF 200/300 Prep / Hibah ARV	510	3.716	1.895.058
644	Endrolin 3.75 Inj	10	784.865	7.848.649
645	Enoxaparin 0.6 inj	15	123.750	1.856.250
646	Eperisone 50 mg tab	190	1.001	190.190
647	Epexol tab	1.305	938	1.224.668
648	Ephedrin inj	238	6.600	1.570.800
649	Epinefrin inj	909	3.418	3.106.828
650	Epirol Epirubicin 10 mg inj	28	74.800	2.094.400
651	Epirol Epirubicin 50 mg inj	33	371.622	12.263.514
652	Epirubicin 10 mg Inj	9	82.668	744.015
653	Episan syr	46	55.044	2.532.012
654	Epodion 2000 IU	4	73.480	293.920
655	Erdostein 300 mg Caps	1.835	1.952	3.581.828
656	Ericaf tab	585	6.045	3.536.353
657	Erysanbe Chew 200	518	2.071	1.072.619
658	Erysanbe syr	117	29.011	3.394.302
659	Erytromicin 500 mg TAB	3	775	2.325
660	Essential Shunt Kit Burrhole Medium Pressure	8	6.050.000	48.400.000
661	Estesia 5 gr	15	51.810	777.150
662	Etanyl 2ml inj	230	40.700	9.361.000
663	ETHAMBUTOL 400/ HIBAH MDR	5.781	503	2.906.109
664	Ethambutol 500 mg	2.794	974	2.719.959
665	Ethibond 2	22	220.021	4.840.463
666	Ethibond 2.0 W6977	12	152.104	1.825.243
667	Ethibond 3.0 X522H	33	92.306	3.046.113
668	Ethicon endo surgery curved STRAPLER (ILS) CDH 29A	2	6.061.440	12.122.880
669	Ethicon endo surgery linear cartridge SR 75	6	1.424.113	8.544.677
670	Ethicon endo surgery strapler (ILS) CDH 33A	3	6.061.440	18.184.320
671	Ethilon 6/0 W1610T	2	101.398	202.796
672	ETHIONAMIDE 250 MG/ HIBAH MDR	2.529	1.488	3.763.911
673	Etorvel 60 mg	105	5.082	533.561
674	Etorvel 90 mg	793	6.468	5.129.124
675	ETT CH 3,5 Non King	3	368.676	1.106.028
676	ETT CH 3 Non King	9	135.766	1.221.892
677	ETT CH 4,5 non King	3	368.676	1.106.028
678	ETT CH 4,5 non King non Cuvv	6	87.120	522.720
679	ETT CH 4 Non King	13	336.387	4.373.028
680	ETT CH 4 non King non Cuvv	8	118.919	951.351
681	ETT CH 5,5 Non King	8	135.766	1.086.126
682	ETT CH 5 Non King	11	236.059	2.596.649
683	ETT CH 5 non King non Cuvv	6	87.120	522.720
684	ETT CH 6 Non King	11	34.200	376.200
685	ETT CH 7 Non King	45	135.766	6.109.459
686	ETT no 2.5	12	49.874	598.493
687	ETT no 3	16	40.066	641.053
688	ETT no 3.5	9	49.133	442.200
689	ETT no 4	13	16.450	213.856
690	ETT no 4.5	14	15.593	218.295
691	ETT no 5	29	19.600	568.393
692	ETT no 5.5	5	62.590	312.950
693	ETT no 6	23	20.088	462.030
694	ETT no 6.5	33	20.168	665.530
695	ETT no 7	380	20.055	7.620.972
696	ETT no 7.5	46	16.450	756.720
697	ETT non Cuvv no. 2,5 (Neonatal Cole)	6	16.451	98.703
698	ETT non Cuvv no. 2 (Neonatal Cole)	1	47.300	47.300

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
699	ETT non Cuvv no. 3,5 (Neonatal Cole)	39	22.952	895.118
700	ETT non Cuvv no. 3 (Neonatal Cole)	26	23.489	610.709
701	ETT non Cuvv no. 4 (Neonatal Cole)	19	22.464	426.820
702	Euthyrox 100 mcg tab	1.385	770	1.066.450
703	Examest Eksemetan 25 mg tab	1.010	27.748	28.025.219
704	Extention 150 cm (SFET)	625	11.330	7.081.250
705	Extention 75 cm	26	7.291	189.568
706	Eye Drape - Bioflex	96	84.018	8.065.728
707	Eyefresh Mild MD	31	29.645	918.995
708	Eyefresh Plus MD	29	33.759	979.011
709	Eye Protector	52	38.500	2.002.000
710	Ezefer 10mg tab	82	10.890	892.980
711	Face Shield / HIBAH	441	1.147	506.000
712	Facial cleanser 90 ml	19	64.796	1.231.115
713	Facial cleanser C 60 ml	18	33.717	606.900
714	Fapresor inj	18	156.750	2.821.500
715	Fargoxin inj	231	28.845	6.663.228
716	Farlev 750 mg infus	10	268.125	2.681.250
717	Farlosin 0,4 mg tab	5.720	3.300	18.876.000
718	Farmabes 25 mg/5 ml inj	29	144.466	4.189.504
719	Farmavon 2mg/ml Inj	972	39.270	38.170.440
720	Farovell aerosol 100 mcg/puf	109	80.270	8.749.463
721	Farpresin Inj	40	198.000	7.920.000
722	Fartison inj	278	71.143	19.777.615
723	FDC dewasa / Hibah ARV	12.029	3.009	36.200.970
724	Feburic 80 mg	21	22.000	462.000
725	Feeding Tube 10/100	1	4.400	4.400
726	Feeding Tube 10/120	30	6.600	198.000
727	Feeding Tube 3.5	21	8.724	183.195
728	Feeding Tube 5/40	133	13.869	1.844.547
729	Feeding Tube 8/100	125	15.124	1.890.488
730	Fenofibrat 100 mg	5.557	531	2.953.421
731	Fenofibrat 300 mg	2.850	725	2.067.290
732	Fentanyl 0,05 2ml inj	336	26.686	8.966.613
733	ferriz drop	10	34.650	346.500
734	ferriz syr	16	34.650	554.400
735	Fetik Supp	360	13.299	4.787.640
736	Fibrion Inj	23	3.666.695	84.333.978
737	Fibumin tab	2	5.610	11.220
738	Filter Anestesi	86	19.999	1.719.923
739	Filter HME paed	87	60.500	5.263.500
740	Fisher & Paykel Heated Breathing Tube & Chamber Kit 900PT501	11	957.964	10.537.604
741	Fisher & Paykel Nasal Cannula Medium OPT844	10	293.036	2.930.360
742	Fitajoint roller gel	26	74.250	1.930.500
743	Fitbon 500	2.273	752	1.708.472
744	Flamar ED 5ml	5	42.417	212.087
745	Fleet Enema	190	71.500	13.585.000
746	Fleet Phosphosoda	29	25.630	743.270
747	Flexor-Ds	8	5.143	41.140
748	Floxa MDS	12	25.894	310.728
749	Fluconazol iv	80	20.291	1.623.243
750	Fluconazol tab	480	11.330	5.438.221
751	Fluimucil Dry Sirup	17	56.100	953.700
752	Fluimucil Granule 200 mg	131	3.233	423.471
753	Flunarizin tab	5.413	894	4.837.869
754	Fluorescein ED	25	12.584	314.600
755	Fluoxetin 20 mg	460	384	176.410
756	Fogarty Arterial Embolectomy Catheter 5F	1	1.456.832	1.456.832
757	Folamil Genio Soft Cap	795	3.553	2.824.635

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
758	Folamil Gold	75	4.208	315.563
759	Folavit 400 mg	1.388	1.019	1.414.199
760	Foldable Iol	80	885.500	70.840.000
761	Folley Catheter 10	39	51.677	2.015.420
762	Folley Catheter 10 Silicon	5	207.932	1.039.660
763	Folley Catheter 12	38	19.179	728.805
764	Folley Catheter 12 Silicon	8	92.529	740.229
765	Folley Catheter 14	108	19.265	2.080.650
766	Folley Catheter 14 Silicon	6	95.238	571.428
767	Folley Catheter 16	289	19.800	5.722.200
768	Folley Catheter 16 Silicon	44	102.929	4.528.876
769	Folley Catheter 18	45	19.487	876.920
770	Folley Catheter 18 Silicon	4	95.744	382.976
771	Folley Catheter 20	47	20.602	968.275
772	Folley Catheter 24	8	18.769	150.150
773	Folley Catheter 6	1	159.500	159.500
774	Folley Catheter 6 Silicon	10	181.928	1.819.279
775	Folley Catheter 8	18	51.089	919.600
776	Folley Catheter 8 Silicon	5	256.076	1.280.378
777	Fonkopac Paclitaxel 100 mg inj	137	138.739	19.007.208
778	Forbetes 500 mg XR	6	1.425	8.547
779	Forinaz Anastrozole 1 mg tab	180	2.725	490.541
780	Formuno tab	2	7.508	15.015
781	Forneuro	564	7.150	4.032.600
782	Forxiga 10 mg	304	20.413	6.205.498
783	Fosmicyn 2 gr	11	119.625	1.315.875
784	Frego 10 mg	24	9.158	219.780
785	Frego 5 mg	336	8.140	2.735.194
786	Fresofol 1%	209	17.223	3.599.544
787	Fridep 50 mg tab	133	9.240	1.228.920
788	Frigout 0,5mg tab	165	1.595	263.175
789	Frimania 200 mg tab	200	1.056	211.200
790	Fuplatin Carboplatin 150 mg inj	42	109.123	4.583.179
791	Fuplatin Carboplatin 450 mg inj	21	275.000	5.775.000
792	Furamin inj	905	12.870	11.647.350
793	Furosemid inj	5.557	1.804	10.025.829
794	Furosemid tab	51.446	196	10.099.190
795	Fusycom cream 5 gr	218	8.800	1.918.400
796	Futrolit	807	40.022	32.297.453
797	Gabapentin 100 mg	15.927	872	13.889.443
798	Gabapentin 300 mg	13.528	728	9.852.925
799	Gadovist 5 ml	32	423.534	13.553.100
800	Gadovist 7.5 ml	37	556.638	20.595.601
801	Gaia 1st Asahi PTCA Guidewire/ cath lab	4	3.850.000	15.400.000
802	Galvus 50 mg	3	1.746	5.238
803	Garam Inggris 30 g	23	3.955	90.973
804	Gelafusal infus	27	164.993	4.454.822
805	Gelang Barcode Blue	7.500	1.777	13.323.750
806	Gelang Barcode Pink	4.500	1.777	7.994.250
807	Gel Jerawat 10 g	15	20.683	310.250
808	Gel Jerawat 2 10 gr	3	20.683	62.050
809	Gemcikal Gemcitabine 1000 mg inj	2	302.500	605.000
810	Gemcikal Gemcitabine 200 mg inj	6	91.410	548.460
811	Gentamycin 80 mg Inj	1.186	4.182	4.959.828
812	Gentamycin Cendo EO	90	35.211	3.168.990
813	Gentamycin ED 0,3% GNR	40	8.470	338.800
814	Gentamycin Salep Kulit	269	2.849	766.351
815	Gentamycin SM Erela / Genoint	228	6.072	1.384.416
816	Gentian Violet / Kg	0	1.540.000	29.876

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
817	Giflox MD	4	77.682	310.728
818	Gigli Saw 40 cm 4 lilitan	15	1.390.889	20.863.329
819	Glaopen MDS	154	87.362	13.453.748
820	Glaoplus MD	4	92.807	371.228
821	Glaucion	414	3.678	1.522.858
822	Glauseta 250 mg	3.260	3.135	10.220.100
823	Glibenklamid	157	222	34.780
824	Gliclazide 80 mg tab	24.068	309	7.432.256
825	Glikoderm 8% 20 gr (biru)	70	33.624	2.353.705
826	Glimepiride 1 mg	2.194	109	239.168
827	Glimepiride 2 mg	7.429	149	1.107.821
828	Glimepiride 3 mg	3.046	317	965.949
829	Glimepiride 4 mg	1.725	338	582.792
830	Gliquidone 30mg	4.477	991	4.436.662
831	Gliserin 1 lt	11	48.036	528.396
832	Gliserin 50 cc	12	3.039	36.464
833	Gliserin 60 cc	18	2.684	48.320
834	Gliserin cc	1.943	63	122.760
835	Glucophage XR 1000	1	4.563	4.563
836	Glucosa 100 gr	7	4.955	34.685
837	Glucosa 75 gr	6	3.716	22.297
838	Glucosamin 500 mg	4.617	1.198	5.529.435
839	Glucose / kg	2	49.549	121.396
840	Glushine Kaplet	333	9.928	3.305.858
841	Glushine-X 3ml	8	365.750	2.926.000
842	Glutalan Infus	24	242.746	5.825.913
843	Glutiven Infus	36	234.259	8.433.333
844	Glyceril Guajakolat	921	94	86.711
845	Glyceryl Trinitrate inj 1 mg/ml	468	40.631	19.015.137
846	Glycophos	28	104.500	2.926.000
847	Granon 3 mg inj	39	95.288	3.716.213
848	Griseofulvin 125	12	290	3.484
849	Guardix	5	1.527.867	7.639.335
850	Guarposid 5 mg tab	3.125	3.658	11.429.688
851	Guide Wire IQ35F150J3 / MERIT/ Cath Lab	69	184.474	12.728.734
852	G.WIRE 0,035 ,180 CM, ANGLED TIP / Cath Lab	9	260.612	2.345.508
853	Gynecology Set GNS-2105	5	751.072	3.755.362
854	Gynecology Set GNS-2109 (Cesarean)	4	512.570	2.050.281
855	Gyp Infus TE-10	26	3.320	86.328
856	Gyp Infus TE-20	3	4.851	14.553
857	Gyp Infus TE-30	9	6.820	61.380
858	Gyp Infus TE-40	38	15.210	577.962
859	Gyp Infus TE-50	37	18.513	684.981
860	Gyp Infus TE-60	22	23.760	522.720
861	Gyp Infus TE-70	23	27.225	626.175
862	Gyp Infus TE-80	24	31.581	757.944
863	Gyp Infus TE-90	23	36.630	842.490
864	H2O2 3% 100 cc	102	2.920	297.807
865	H2O2 3% 1L	10	15.732	157.315
866	H2O2 3% 60 cc	39	4.357	169.934
867	H2O2 50% 800 ml	4.928.125	0	268.605
868	H2O2 7% 1L	15	12.953	194.297
869	HAEMO BLOOD TUBING SET (NIKKISO) / HD	707	111.652	78.938.024
870	Hairness	45	82.500	3.712.500
871	Haldol Inj	44	108.018	4.752.789
872	Haloperidol 0,5mg	1.625	115	186.795
873	Haloperidol 1.5 mg	1.401	128	179.618
874	Haloperidol 5 mg	612	82	50.323
875	Hand Sanitizer (WHO) 500 cc	180	37.801	6.804.117

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
876	Handschun 6.5 Steril. FS	2.900	4.566	13.242.106
877	Handschun 6 steril. FS	1.150	4.972	5.718.216
878	Handschun 7.5 Steril. FS	6.101	4.886	29.809.089
879	Handschun 7 Steril. FS	6.918	4.572	31.628.288
880	Handschun 8 Steril. FS	2.150	7.064	15.186.666
881	Handschun Industri. FS	5.514	11.550	63.686.700
882	Handschun Nitril	1.000	2.309	2.309.450
883	Handschun non steril L /psg	8.750	674	5.896.371
884	Handschun Non Steril M (PF)	19.000	743	14.111.702
885	Handschun non steril M /psg	39.000	674	26.280.969
886	Handschun Non Steril S (PF)	4.200	1.091	4.580.368
887	Handschun non steril S /psg	22.800	643	14.660.699
888	Handschun non steril XS /psg	500	2.978	1.489.158
889	Handschun Obgyn	550	1.841	1.012.398
890	Handschun Steril 6 (PF)	650	5.292	3.439.729
891	Handschun Steril 7,5 (PF)	3.850	5.450	20.984.213
892	Handschun Steril 7 (PF)	6.092	5.292	32.238.200
893	Hansaplast	1.895	330	625.350
894	Harnal 0.2 mg	138	8.297	1.144.927
895	Harnal Ocas 0.4 mg	4.825	3.300	15.922.500
896	Harum Pen	450	38.500	17.325.000
897	Hazmat Reuse	1.690	163.625	276.526.250
898	HCT 25	4.584	146	668.343
899	HD Pack Abramed	722	22.792	16.455.824
900	HDS AC ACID CONCENTRATE 5L (NIKKISO) / HD	709	91.163	64.634.213
901	HDS BC ACID CONCENTRATE 6L (NIKKISO) / HD	709	115.821	82.116.936
902	Heliatech SPF 45	35	79.002	2.765.070
903	Hemapo 3000 iu	599	87.207	52.237.115
904	Heplav	186	5.031	935.733
905	Heptasan 4 mg	96	427	41.023
906	Herbesser CD 100 tab	1.951	4.993	9.741.065
907	Herbesser CD 200 tab	846	5.421	4.586.213
908	Herbesser inj 50 ml	128	230.601	29.516.964
909	Herzemab Trastuzumab 440 mg inj	13	5.945.946	77.297.292
910	Hexiol 300/50	266	147.840	39.325.440
911	Hexymer 2 mg	569	402	228.923
912	Hidonac inf	391	173.686	67.911.070
913	Hidrocortison 1 %	4	3.765	15.061
914	Hidrocortison 100 MG INJ	1	77.000	77.000
915	Hidrocortison 2,5%	134	2.775	371.819
916	Hiphobac 100mg/ml	5	129.788	648.940
917	Histrine 60 ml sirup	9	49.500	445.500
918	histrine levo 5 mg	154	5.198	800.415
919	Hollow Fiber Elisio 15 H / HD	1.376	183.700	252.771.200
920	Hollow Fiber Elisio 15H single/ HD	134	183.700	24.615.800
921	HP Pro	960	7.425	7.128.000
922	HSD infus	6	12.487	74.919
923	Humalog Mix Kwikpen 25/100 iu	37	112.000	4.143.993
924	Humalog Mix Kwikpen 50/100iu	69	112.000	7.727.986
925	Human Albumin Behring 20% 100cc /Albumin	1	891.892	891.892
926	Human Albumin Biotest 20% 100 ml /Albumin	14	878.910	12.304.734
927	Human Immunoglobulin IVIG 5%	26	2.160.000	56.159.998
928	Hyalgan inj	9	302.500	2.722.500
929	Hyalone inj	8	1.816.705	14.533.640
930	Hyaloph ED	6	50.881	305.284
931	Hyalub MDS	12	55.176	662.112
932	Hyalumoist / Hyaluderm cream 15 gr	29	92.565	2.684.385
933	Hyalumoist / Hyaluderm serum 15 gr	10	98.010	980.100
934	Hydroxyurea Medac 500 mg cap	273	3.904	1.065.810

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
935	Hy-Folic tab	323	3.538	1.142.734
936	Hyoscine Inj	1.145	8.222	9.414.659
937	Hypafix 5 CM X 5 M / 25 cm	120	3.396	407.550
938	HyperHep B inj	16	1.376.834	22.029.337
939	Hyson Inj	1	73.150	73.150
940	Ibuprofen 100mg/ml inj	94	59.400	5.583.600
941	Ibuprofen 200 mg tab	3.325	145	480.961
942	Ibuprofen 400 mg tab	5.981	188	1.125.684
943	ID Band Infant Blue	500	1.997	998.250
944	ID Band Infant Pink	1.250	1.997	2.495.625
945	ID Band Pink dewasa	250	1.997	499.125
946	ID Bracelet Adult Blue	2.700	1.769	4.777.344
947	ID Bracelet Adult Pink	300	1.974	592.064
948	ID Bracelet Adult Red	300	1.597	479.210
949	ID Bracelet Infant Blue	100	1.320	132.000
950	ID Bracelet Infant Blue X	1.600	1.034	1.653.696
951	ID Bracelet Infant Pink	100	2.042	204.160
952	ID Bracelet Infant Pink X	800	2.021	1.616.912
953	Ikadryl 1 cc inj Produksi	130	1.862	242.044
954	ikadryl inj	664	6.688	4.440.832
955	Imatero Imatinib 100 mg tab	271	4.459	1.208.512
956	Imboost Force tab	693	5.651	3.915.806
957	Imipenem -Cilastatin 1 gr inj	11	99.000	1.089.000
958	Immunace tablet	210	7.526	1.580.456
959	Imunos tab	308	8.712	2.683.296
960	Imuran	176	7.490	1.318.222
961	Inbumin	7	4.950	34.650
962	Incelin 500 mg tab	295	18.744	5.529.480
963	Indeflator, INFLATION DEVICE KITS / Cath Lab	42	990.000	41.580.000
964	Infant Bonnet (MADESA)/IPIT	30	569.978	17.099.330
965	Infimycin inj	180	106.563	19.181.250
966	Infuset BD ARD	249	23.288	5.798.746
967	Infuset Pead	22	9.576	210.661
968	Infuset VLST 00 Fresenius	49	27.371	1.341.187
969	Infuset w/100 ml buret	39	49.606	1.934.629
970	Infusion Pump TI*PU300L	7	21.780	152.460
971	INH 100 (ISONIAZID 100)	34.694	159	5.500.872
972	INH 300 (ISONIASID 300)	14.230	361	5.131.245
973	INH 300 (ISONIAZID 300)/ HIBAH MDR	1.203	307	368.972
974	INH TPT 300 mg / HIBAH MDR	60	396	23.760
975	Insulin Novorapid Koreksi 10 U	37	5.725	211.815
976	Interdoxin 100 mg	418	5.874	2.455.332
977	Interlac sachet	2.261	8.547	19.324.767
978	Intrafix Safeset / Infuset	1.891	22.784	43.085.130
979	Introducer MC Transradial 6F 10cmGW.025 45cm20G SURFLO TERUMO / Cath Lab	41	304.225	12.473.239
980	Introducer Sheath Femoral 5F 10cm / Cath lab	5	142.694	713.471
981	Intubation Stylet for ETT 2,5-4,5	15	56.486	847.292
982	Intubation Stylet for ETT 5,0-8,0	18	56.486	1.016.750
983	Intubation Stylet for ETT 8,0-10,0	83	56.486	4.688.346
984	Inviclot	2	43.560	87.120
985	Inviclot per 1 cc	957	8.712	8.337.384
986	IOBAN 6640 Antimicrobial Drape	80	58.320	4.665.586
987	IOBAN 6650 Antimicrobial Drape	80	70.529	5.642.307
988	Iohexol 300 mg, 50 ml	46	153.388	7.055.840
989	IQ SN60WF power 18,5D/ MATA	1	1.916.750	1.916.750
990	IQ SN60WF power 19D/ MATA	1	1.916.750	1.916.750
991	IQ SN60WF power 20D/ MATA	1	1.916.750	1.916.750
992	IQ SN60WF power 21,5D/ MATA	1	1.916.750	1.916.750

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
993	Irbesartan 150 mg	35	755	26.420
994	Irbesartan 300 mg	875	1.524	1.333.652
995	Irish Retractor	5	1.201.750	6.008.750
996	Iron Sucrose 20mg/ml inj (Low Molecule Feri Sucrose)	339	20.349	6.898.234
997	Irrigation tube set spike L 3M, Richard Wolf	15	1.139.640	17.094.594
998	ISDN (Isosorbid Dinitrat) 5 mg	12.065	139	1.671.479
999	Isoflurane	14.500	1.512	21.923.275
1.000	Isolasi Gown	100	12.300	1.230.000
1.001	Isolasi Gown / HIBAH	24	125.000	2.999.990
1.002	Isolasi Gown Reinforce Non Woven XL	10	47.040	470.400
1.003	Isolasi Gown Reinforce Spunlace XL	10	75.600	756.000
1.004	Isoprinisin tab	88	12.084	1.063.409
1.005	Isoptin SR tab 240 mg	92	7.150	657.800
1.006	Isosorbid di nitrat inj	1.281	17.664	22.627.982
1.007	Isprinol syr	8	79.200	633.600
1.008	Itraconazole	414	3.265	1.351.782
1.009	IUD COPER T/HIBAH BKKBN	31	12.387	384.000
1.010	Ixium Duo/Aurocoat plus	16	715.000	11.440.000
1.011	Jackson Rees 0.5L+Manometer	30	485.100	14.553.000
1.012	Jackson Rees Dewasa Disp.	140	230.352	32.249.309
1.013	Jam Humidifier 350 ml	273	29.482	8.048.581
1.014	Jardiance 10 mg	124	19.128	2.371.887
1.015	Jardiance 25 mg	460	21.999	10.119.398
1.016	Jardiance duo 12,5/850	160	11.377	1.820.381
1.017	Jarum 18	1.343	345	463.855
1.018	Jarum 20	838	323	270.424
1.019	Jarum 21	500	345	172.700
1.020	Jarum 22	22	71	1.555
1.021	Jarum 23	101	335	33.821
1.022	Jarum 25	103	345	35.576
1.023	Jarum 25 0.5x25mm	250	346	86.390
1.024	Jarum 25Gx1 / LAB. PA	500	346	172.926
1.025	Jarum 26 Gx1/2 / LAB. PA	100	346	34.585
1.026	Jarum 27Gx0,5	1.500	345	518.235
1.027	Jarum BMA TSK SURECUT SIL 15G, 20MM - 35MM	2	401.500	803.000
1.028	jarum insulin owen	3	1.600	4.801
1.029	Jarum pen-insulin Nanopass 32,5G/Jarum insulin	3.061	1.980	6.060.780
1.030	jarum pen micro-fine 31G x 5mm /Jarum insulin	105	1.696	178.036
1.031	Jarum Puncture PNL/Initial Puncture Needle	1	630.630	630.630
1.032	Jarum Stimuplex A 50	30	198.838	5.965.151
1.033	Jelly Aquasonic / 5L	15	762.667	11.440.000
1.034	Jelly Aquasonic / RADIOLOGI	1	616.000	616.000
1.035	Jointace collagen	326	8.766	2.857.863
1.036	Jointace gel	2	162.162	324.324
1.037	Kabimidine inj	189	132.446	25.032.283
1.038	Kabiven 1440 ml inf	37	271.195	10.034.205
1.039	Ka Diclofenak 50 mg	3.972	377	1.495.839
1.040	Kaen 3A	38	12.023	456.861
1.041	Kaen 3B	545	12.023	6.552.356
1.042	Kaen Mg3	59	13.874	818.558
1.043	Kalbamin 500 ml	185	95.135	17.600.000
1.044	Kalitake	597	7.020	4.190.994
1.045	Kalnex 500 mg inj	141	18.447	2.601.019
1.046	Kalnex 500 mg tab	159	4.090	650.366
1.047	Kaltrofen 100	934	4.785	4.468.929
1.048	Kaltrofen Gel	9	70.785	637.065
1.049	Kalxetin 10 mg tab	1.040	793	824.504
1.050	Kalxetin 20 mg tab	1	7.150	7.150
1.051	Kamyfet 500 mg	51	13.378	682.297

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.052	Kanamycin 1 gr	5	7.887	39.437
1.053	KANAMYCIN 1 GR/ HIBAH MDR	664	17.074	11.337.269
1.054	Kapas 100 gr	15	8.267	124.003
1.055	Kapas 1 kg	19	88.495	1.681.414
1.056	KAPAS KECANTIKAN 75G	34	16.930	575.608
1.057	Kapas lemak 1 kg	24	17.875	429.000
1.058	Kapas Lemak 500 gr	62	27.800	1.723.619
1.059	Karbon Aktif. FS	150	9.900	1.485.000
1.060	Karvedilol 6,25 mg	1.775	1.082	1.920.627
1.061	Kasa 40*80	250	145.675	36.418.800
1.062	Kassa Steril 16Å—16 (isi10)	5	5.720	28.600
1.063	Kassa Steril 16x16 (isi16)	447	6.972	3.116.381
1.064	KASSA STERIL /HIBAH BKKBN	26	2.866	74.503
1.065	KCl 7.46% 25 cc inj	66	2.944	194.335
1.066	KCL Pulv 50 gram	1	49.500	49.500
1.067	Kenacort 4 mg tab	393	5.631	2.212.836
1.068	Kenacort A cream 10 gr	3	105.105	315.315
1.069	Kenalog In Orabase	23	67.568	1.554.053
1.070	Kertas Lakmus Merah. FS	90	90.585	8.152.650
1.071	Kertas Printer Maticana	37	40.401	1.494.830
1.072	Ketamin 50 mg/ml inj	269	3.469	933.032
1.073	Kettese 25 mg Tab	2.839	8.514	24.171.246
1.074	Kettese Inj 50 mg	78	46.750	3.646.500
1.075	Ketoconazol 2% cr	70	3.996	279.743
1.076	Ketoconazole 200 mg	717	325	233.244
1.077	Ketomed SS 60 ml	14	46.431	650.034
1.078	Ketoprofen 100mg	189	557	105.336
1.079	Ketoprofen inj	101	1.891	190.960
1.080	Ketorenal tab	8	3.718	29.746
1.081	Ketorolac 30 mg inj	4.223	1.290	5.445.758
1.082	Ketorolac tab	5.395	1.263	6.815.694
1.083	Kidmin	499	43.302	21.607.866
1.084	Koate DVI 1000 iu	22	2.893.473	63.656.401
1.085	Koate DVI 500 iu	36	1.580.535	56.899.260
1.086	Kombipak Azitromicin+Cefixim/ Hibah ARV	9	30.950	278.546
1.087	Kompolax Syr	2	5.190	10.380
1.088	Kondom / Hibah ARV	264	444	117.322
1.089	Konektor	78	45.240	3.528.690
1.090	Korset Sacrow Iliac/REHAB	1	220.000	220.000
1.091	KSR	415	1.944	806.896
1.092	K. Wire 0.2 / SMU	2	352.000	704.000
1.093	K. Wire 0.4 / SMU	1	352.000	352.000
1.094	K. Wire 0.6 / SMU	2	193.600	387.200
1.095	K Wire 1.0/ SMU	1	357.500	357.500
1.096	K. Wire 1.0 / SMU	1	357.500	357.500
1.097	Label petanda alergi (merah)	1.716	599	1.028.704
1.098	Label petanda DNR (ungu)	2.000	426	851.259
1.099	label petanda fall risk (kuning)	3.700	599	2.218.069
1.100	Lacto-B	2.593	7.260	18.825.180
1.101	Lactulose syr	2.557	12.420	31.758.169
1.102	Lameson 16 mg	536	9.900	5.306.400
1.103	Lameson 4 mg	1.615	4.206	6.792.225
1.104	Laminaria L	21	207.429	4.356.000
1.105	Lamivudin 150 mg / Hibah ARV	3.784	1.622	6.138.414
1.106	Lansoprazole 30 mg	18.502	495	9.151.065
1.107	Lantus Solostar 100iu	315	88.990	28.031.850
1.108	Lantus XR	39	210.100	8.193.900
1.109	Lapibal 5000 inj	175	32.175	5.630.625
1.110	Lapibal 500 mg	5.338	2.723	14.532.705

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.111	lapicef drop	13	61.875	804.375
1.112	Lapifed DM syr	172	34.650	5.959.800
1.113	Lapifed exp syr	380	29.700	11.286.000
1.114	Lapisiv Syr	147	22.770	3.347.190
1.115	Lapisiv-T 10 tab	290	1.782	516.780
1.116	Lapraz	84	13.835	1.162.161
1.117	Lasal Syr	14	31.680	443.520
1.118	Lasgan tab	3	14.630	43.890
1.119	Latanoprost 0,005% ED	210	56.210	11.804.100
1.120	Launcher EBU 3.0 6 Fr MEDTRONIK / Cath Lab	4	1.265.000	5.060.000
1.121	Launcher EBU 3.5 6 Fr MEDTRONIK / Cath Lab	36	1.300.139	46.805.000
1.122	Launcher JR 3.5 6 Fr MEDTRONIK / Cath Lab	23	1.265.000	29.095.000
1.123	L buttres plate hole 3R/SMU	2	1.430.000	2.860.000
1.124	L buttres plate hole 5R/SMU	2	715.000	1.430.000
1.125	L buttres plate hole 6R/SMU	1	1.430.000	1.430.000
1.126	LCD 15% / cc	146	9.680	1.413.280
1.127	Lead TPM 6F, bisawi / Cath Lab	1	1.358.500	1.358.500
1.128	Lead TPM 6F / Cath Lab	2	2.750.000	5.500.000
1.129	Lebrest Letrozole 2,5 mg tab	150	1.734	260.136
1.130	Lensa Iris Claw Lens Uk. 18.5	1	603.900	603.900
1.131	Lensa Iris Claw Lens Uk. 8	1	603.900	603.900
1.132	Lentikular MD	38	32.186	1.223.068
1.133	Leucogen inj	91	163.900	14.914.900
1.134	Leukotape 5cm x 5m blue (taping)	65	274.160	17.820.396
1.135	Leukotape 5cm x 5m brown (taping)	74	156.508	11.581.592
1.136	Leukotape 5cm x 5m red (taping)	70	306.007	21.420.476
1.137	Levemir Flexpen	55	77.672	4.271.975
1.138	Levetiracetam 500 tab	184	3.807	700.454
1.139	Levica 50mg/10ml Inj	29	60.775	1.762.475
1.140	Levoben	69	2.884	198.990
1.141	Levocin 500 mg	142	39.575	5.619.686
1.142	Levofloxacin 100 mg/ HIBAH MDR	200	1.935	386.980
1.143	LEVOFLOXACIN 250/ HIBAH MDR	317	402	127.276
1.144	Levofloxacin 500	1.427	654	933.315
1.145	LEVOFLOXACIN 500/ HIBAH MDR	20.000	595	11.902.000
1.146	Levofloxacin 500 mg infus	565	11.985	6.771.738
1.147	Levofloxacin 750 mg infus	68	75.900	5.161.200
1.148	Levopar	5.069	989	5.014.450
1.149	Levothyroxine 100mcg tablet	1.813	770	1.396.010
1.150	LPX MDS	16	66.792	1.068.672
1.151	LIDOCAIN 2% /HIBAH BKKBN	29	795	23.064
1.152	Lidocain 2% Inj	4.097	1.171	4.796.786
1.153	Lidocain Comp inj	1.574	1.799	2.830.893
1.154	Lidodex inj	303	66.356	20.105.800
1.155	ligaclip ER-320	56	137.878	7.721.166
1.156	LINEZOLID 600 MG/ HIBAH TB MDR	10.087	2.837	28.614.992
1.157	Liotesal 10mg	37	7.464	276.171
1.158	Lisinopril 10 mg	3.369	268	901.411
1.159	Lisinopril 5 mg	2.881	198	570.849
1.160	lixiana 30 mg	7	25.855	180.984
1.161	lixiana 60 mg	3	25.855	77.565
1.162	Lodia 2mg	157	1.126	176.802
1.163	Lodomer inj	24	11.271	270.508
1.164	Loperamid 2 mg tab	1.022	73	74.950
1.165	Lopivia 200/50	98	5.150	504.700
1.166	Lopivia HIBAH/ ARV	2.868	5.150	14.770.774
1.167	Loratadin 10	7.540	113	849.113
1.168	Lorazepam 2 mg	1.034	1.180	1.219.680
1.169	Lotion Oily 20 ml	13	54.172	704.231

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.170	Lotion Smoothing 20 ml	1	37.961	37.961
1.171	Lovenox 0.4 inj	14	95.700	1.339.800
1.172	Lovenox 0.6 inj	22	126.000	2.772.000
1.173	L plates holes 04 / SMU	1	1.430.000	1.430.000
1.174	L plates holes 7 / DMS	1	1.303.500	1.303.500
1.175	LS Korset (L) / REHAB	20	231.000	4.620.000
1.176	LS Korset (M) / REHAB	27	248.111	6.699.000
1.177	LS Korset (S) / REHAB	2	231.000	462.000
1.178	LS Korset (XL) / REHAB	33	232.000	7.656.000
1.179	LS Korset (XXL)/REHAB	39	254.550	9.927.456
1.180	LS Korset (XXXL)/REHAB	5	231.000	1.155.000
1.181	Lubran ED	9	59.400	534.600
1.182	Lumenis Slimline SIS 200 DE	1	30.942.951	30.942.951
1.183	Lyostypt 5x8 cm	39	87.543	3.414.180
1.184	Lyoven Inj	131	158.400	20.750.400
1.185	lytacur syr 60 ml	578	9.513	5.498.398
1.186	Lyteers ED 15 ml	179	21.780	3.898.620
1.187	Maagslang 12	1	11.052	11.052
1.188	Maagslang 14	18	9.570	172.257
1.189	Maagslang 16	155	13.251	2.053.843
1.190	Maagslang 18	29	12.915	374.541
1.191	Malleolar screw 4.5-25mm / SMU	7	223.143	1.562.000
1.192	Malleolar screw 4.5-30mm / SMU	9	228.006	2.052.050
1.193	Malleolar screw 4.5-35mm / SMU	9	225.500	2.029.500
1.194	Malleolar screw 4.5-40mm / SMU	7	98.214	687.500
1.195	Malleolar screw 4.5-45mm / SMU	11	126.000	1.386.000
1.196	Malleolar screw 4.5-50mm / SMU	8	57.750	462.000
1.197	Malleolar screw 4.5-55mm / SMU	5	92.400	462.000
1.198	Malleolar screw 4.5-60mm / SMU	5	46.200	231.000
1.199	Malleolar screw 4.5-70mm / SMU	8	28.875	231.000
1.200	Malleolar screw 4.5-75mm / SMU	7	225.500	1.578.500
1.201	Maltiron Plus tablet	219	1.485	325.215
1.202	Manifold 500 PSI 503HF-R / Cath Lab	53	112.339	5.953.946
1.203	Manitol 500 ml	702	34.685	24.348.647
1.204	Masker All In One. FS	26.950	304	8.182.020
1.205	Masker Anestesi No. 1	7	15.368	107.579
1.206	Masker Anestesi No. 2	7	37.162	260.135
1.207	Masker Anestesi No. 3	10	13.814	138.136
1.208	Masker Anestesi No. 4	149	15.348	2.286.921
1.209	Masker Anestesi No. 5	106	15.554	1.648.751
1.210	Masker Earloop. FS	83.159	258	21.477.976
1.211	Masker Earloop Plus. FS	34	760	25.840
1.212	Masker Kain Plus Topi / HIBAH	161	30.000	4.830.048
1.213	Masker N95	1.159	2.028	2.350.125
1.214	MASKER N95/ HIBAH	409	7.517	3.074.500
1.215	MASKER N95/ HIBAH MDR	110	21.911	2.410.172
1.216	Masker Neb. anak	409	17.590	7.194.382
1.217	Masker Neb. dws 1885	644	16.500	10.626.000
1.218	Masker NIV	26	660.000	17.160.000
1.219	Masker O2 Adult (Dewasa)	762	10.910	8.313.423
1.220	Masker O2 Bayi	17	11.181	190.080
1.221	Masker O2 Non Rebreathing Ped	11	29.640	326.040
1.222	Masker O2 Non Rebreathing Dewasa	32	25.544	817.416
1.223	Masker O2 Pediatrik (Anak)	108	10.780	1.164.240
1.224	Masker O2 Rebreathing Ped (Anak)	1	33.000	33.000
1.225	Masker O2 Rebreathing Adult (Dws)	25	33.000	825.000
1.226	Masker Tie On. FS	1.294	700	905.795
1.227	Masker Tracheostomy with Tubing Adult	18	55.000	990.000
1.228	Maxlis 20 mg	15	48.263	723.938

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.229	Maxlis 5 mg	76	12.375	940.500
1.230	Mayo 00 RUSCH= 4 cm	9	11.583	104.247
1.231	Mayo 0 RUSCH= 5 cm	3	103.400	310.200
1.232	Mayo 1 RUSCH = 0 PORTEX=6cm	9	103.400	930.600
1.233	Mayo 2 RUSCH=1 PORTEX= 7cm	34	99.841	3.394.600
1.234	Mayo 3 RUSCH = 8 cm	69	96.928	6.688.000
1.235	Mayo 4 RUSCH= 3 PORTEX= 9 cm	242	103.036	24.934.800
1.236	Mayo 5 RUSCH = 4 PORTEX=10 cm	27	97.859	2.642.200
1.237	Mebo Oint	8	78.705	629.640
1.238	Mecobalamin 500 mg tab	45.178	424	19.132.883
1.239	Mecobalamin inj	1.521	4.601	6.997.741
1.240	Mederma PM	6	197.505	1.185.030
1.241	Medicort cr	20	34.249	684.981
1.242	Mediklin gel 15g	34	24.928	847.559
1.243	Mediklin TR gel	2	43.857	87.714
1.244	Medixon 8 mg	516	3.872	1.997.952
1.245	Medscab cream 30 g	39	68.013	2.652.507
1.246	Medscab lotion	37	65.220	2.413.125
1.247	Mefinal 500	1.467	1.502	2.202.701
1.248	Mefinter 500	75	1.887	141.488
1.249	Meiact 200	262	27.225	7.132.950
1.250	Meixam 500 mg	156	3.386	528.185
1.251	Meixam inj 1 gr	546	29.700	16.216.200
1.252	Melanox ES cr	19	65.197	1.238.751
1.253	Melanox forte cr 15 gram	9	33.393	300.534
1.254	Meloxicam 15 mg	25.294	296	7.497.946
1.255	Meloxicam 7.5 mg	33.883	232	7.872.341
1.256	Meloxin 7,5 mg	160	7.153	1.144.440
1.257	Memucil 200 mg capsul	1.456	1.835	2.671.337
1.258	meprovent nebul	104	3.471	360.932
1.259	Mercotin drop	8	95.731	765.846
1.260	Merlopam 2 mg	18	3.539	63.693
1.261	Meropenem 1 gr	204	46.770	9.541.133
1.262	Mersilk 0 (sachet + needle)	204	49.163	10.029.185
1.263	Mersilk 1 (sachet NON-needle) W338	67	33.655	2.254.886
1.264	Mersilk 2 (sachet +needle)	24	77.616	1.862.784
1.265	Mertigo	115	3.366	387.090
1.266	Mess 10	1.000	2.840	2.840.200
1.267	Mess 11	1.200	2.840	3.408.240
1.268	Mess 15	1.000	2.840	2.840.200
1.269	Mess 20	2.000	2.840	5.680.400
1.270	Mestinon tab	1.604	8.126	13.034.308
1.271	Metamizol Tab	6.242	248	1.544.895
1.272	Metformin 500 tab	7.478	106	792.967
1.273	Metformin 850 tab	1.054	212	223.846
1.274	Methisoprinol tab	513	3.300	1.692.900
1.275	Methyl ergometrin 0,125 tab	1.237	276	341.925
1.276	Methyl Ergometrin inj	64	1.023	65.466
1.277	Methylprednisolon 125 Inj	2.526	13.874	35.045.898
1.278	Methylprednisolon 16 mg	30.769	433	13.328.286
1.279	Methylprednisolon 4 mg	14.682	171	2.515.506
1.280	Methylprednisolon 8 mg	245	295	72.347
1.281	Metoclopramid 10 mg tab	2.886	111	319.855
1.282	Metoclopramid inj	3.895	1.807	7.036.606
1.283	Metraclin Spray 750 ml	177	119.625	21.173.625
1.284	Metraset / Infuset	45	7.920	356.409
1.285	Metronidazole 125mg Syr	13	6.402	83.221
1.286	Metronidazole 500 mg	2.751	214	588.829
1.287	Metronidazole Ovula	10	3.766	37.658

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.288	Metronidazol infus	1.603	16.050	25.728.262
1.289	Meylon inj	247	7.107	1.755.524
1.290	Micardis 80 mg	160	4.351	696.080
1.291	Miconazol Cream	60	3.882	232.902
1.292	Microlax supp	97	16.500	1.600.500
1.293	Micromist Neb mouthpiece 1883	29	29.700	861.300
1.294	Midazolam 1mg/ml 5ml inj	81	7.829	634.135
1.295	Midric 1% ED	5	24.872	124.358
1.296	Miniaspi 80 mg	66.423	276	18.320.310
1.297	Miniflow (Medin)	48	660.000	31.680.000
1.298	Minirin 0.1 mg	146	14.080	2.055.680
1.299	Minirin 0.2 mg	104	25.586	2.660.963
1.300	Minosep Gargle 0,2% Merah 60ml	2	31.900	63.800
1.301	Miriwash	1	140.927	140.927
1.302	Misoprostol tab	311	3.850	1.197.350
1.303	Mitela (Arm Sling) L	98	18.333	1.796.670
1.304	Mitela (Arm Sling) M	45	18.337	825.171
1.305	Mitela (Arm Sling) S	33	18.334	605.009
1.306	Modres Foam Dressing Non Adhesiv 10x20	117	54.450	6.370.650
1.307	molcin ed	5	89.100	445.500
1.308	Mometason furoat krim 0.1% 10 gr	230	5.867	1.349.332
1.309	Monell drop	8	47.520	380.160
1.310	monell syr	12	47.520	570.240
1.311	Monocryl 4/0 cutting MCP4260H	25	114.239	2.855.986
1.312	Monuril 3 gr sachet	6	128.866	773.197
1.313	Morphine HCl 10 mg/ml Inj	167	29.631	4.948.316
1.314	Moxifloxacin 400 mg tab	361	9.117	3.291.280
1.315	MOXIFLOXACIN 400 MG TAB/ HIBAH MDR	1.475	7.984	11.776.628
1.316	Moxifloxacin ED	72	50.096	3.606.935
1.317	Moxifloxacin inj 250 ml	376	36.960	13.896.960
1.318	MST Continus 10 mg	3.121	15.620	48.750.020
1.319	MST Continus 15 mg	1.199	15.856	19.011.179
1.320	Mucosta	522	4.453	2.324.476
1.321	Mucotein tab	988	4.950	4.890.600
1.322	Mucus Extrator	110	13.090	1.439.900
1.323	Mucus Extrator Khusus	148	32.175	4.761.900
1.324	Mupirocin cream	3	17.325	51.975
1.325	Mycostatin drop 12 ml	15	70.249	1.053.731
1.326	Mydriatil 0.5% ED	3	25.531	76.593
1.327	Mydriatil 1% ED	21	37.026	777.546
1.328	My Jelly 5 gr	2.500	2.181	5.451.683
1.329	MY Jelly 82 gr	114	48.549	5.534.635
1.330	Myonal tab	193	7.986	1.541.340
1.331	Myonep tab 50 mg	722	5.198	3.752.595
1.332	Myotonic inj	14	7.425	103.950
1.333	N2O 20 Kg @ 1 Kg	140	123.750	17.325.000
1.334	Na Benzoat / kg	2	55.000	110.000
1.335	Na Bicarbonat tab	2.496	66	164.055
1.336	NaCl Inj 25 cc	142	3.468	492.522
1.337	Na Diclofenac 50 mg	21.821	118	2.565.471
1.338	Na Phenitoin 100 mg	41.935	177	7.438.682
1.339	Na Phenitoin inj 50 mg/ml	1.900	4.386	8.333.521
1.340	Narrow plate hole 11/SMU	1	1.430.000	1.430.000
1.341	Narrow Plate hole 4/ SMU	1	1.430.000	1.430.000
1.342	Narrow plate holes 10 / SMU	3	953.333	2.860.000
1.343	Narrow plate holes 12/SMU	1	1.430.000	1.430.000
1.344	Narrow plate holes 9 / SMU	1	1.430.000	1.430.000
1.345	Nasal Prong (Medin)	44	279.375	12.292.500
1.346	Nasal Prong (STEPHAN)/IPIT	15	719.950	10.799.250

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.347	Nateran Eksemetan 25 mg tab	499	28.067	14.005.610
1.348	Nebacatin powder	8	20.240	161.920
1.349	Nelaton Cath 10	9	15.444	138.996
1.350	Nelaton Cath 14	42	21.577	906.243
1.351	Nelaton Cath 16	34	17.258	586.775
1.352	Neo Kaolana syr 120cc	8	14.318	114.543
1.353	Neo-K inj	839	13.299	11.157.861
1.354	Neostigmin inj	130	11.000	1.430.000
1.355	Neostrata glycolic acid 20% (30 ml)	6	678.447	4.070.682
1.356	Neostrata glycolic acid 35% (30 ml)	8	700.772	5.606.172
1.357	Neostrata oily skin solution	7	301.067	2.107.472
1.358	Nephrosteril iv	61	52.488	3.201.758
1.359	Neulin PS	473	13.129	6.209.781
1.360	Neuro aid	400	57.998	23.199.000
1.361	Neurobat inj	300	10.593	3.177.900
1.362	Neurofenac plus	154	7.049	1.085.578
1.363	Neurosanbe 5000 tab	1.363	2.896	3.946.907
1.364	Neurosanbe dual inj	587	12.208	7.166.212
1.365	Neurotam 1200 tab	49	5.684	278.528
1.366	neutralizer neostrata (1 Liter)	1	960.280	960.280
1.367	Nevirapine 200 mg / Hibah ARV	296	2.394	708.506
1.368	Nexium 20 mg tab	97	20.468	1.985.419
1.369	Nicardipin inj	1.584	13.257	20.999.839
1.370	Nifedipin 10 mg	2.661	139	370.928
1.371	Niflec	14	122.390	1.713.466
1.372	Nimodipine Infus 0,2 mg/ml	263	66.245	17.422.342
1.373	Nimotop infus 50 ml	28	338.555	9.479.547
1.374	Nimotop tab	956	4.162	3.979.292
1.375	Nipe drop	48	77.616	3.725.568
1.376	NiproCart A2F 760 / HD	1.491	84.018	125.271.300
1.377	nistrol 10 mg	4	6.160	24.640
1.378	Nitral tab	2.616	1.570	4.106.421
1.379	Nitrokaf Retard 2,5 mg	37.460	1.640	61.437.734
1.380	Nitrokaf Retard Forte 5 mg	171	2.507	428.733
1.381	Nocel tab	131	7.744	1.014.464
1.382	Nopres 20 mg	300	811	243.392
1.383	Norelut 5 mg	128	4.675	598.400
1.384	Norepinefrin Inj	614	9.910	6.084.679
1.385	Norestil tab	843	1.760	1.483.680
1.386	Norfion inj	106	28.050	2.973.300
1.387	Noroid Cream	61	124.780	7.611.606
1.388	Norsec 20 mg	832	14.108	11.737.440
1.389	Nosorbid inj	15	27.720	415.800
1.390	Notisil 2 mg	225	1.195	268.888
1.391	Novomix Flexpen	397	112.000	44.463.929
1.392	Novorapid Flexpen	491	94.467	46.383.399
1.393	Novosyn violet 3/0 HR 22 70 cm	34	40.470	1.375.968
1.394	Novosyn violet 4/0 HR 17	7	72.459	507.214
1.395	NPG Bag 500 ml/BSS	22	196.350	4.319.700
1.396	Nutribreast	1.440	9.256	13.329.035
1.397	Nylon 10,0	21	189.750	3.984.750
1.398	Nystatin drop	202	21.505	4.344.010
1.399	Nystatin vag	89	1.330	118.337
1.400	O2 1.5M No.24581	1	33.000	33.000
1.401	O2 1M No.005	1	27.500	27.500
1.402	O2 1M No.073/IGD	1	27.500	27.500
1.403	O2 1M No.102 / FS	1	27.500	27.500
1.404	O2 1M No.105162/IGD	1	27.500	27.500
1.405	O2 1M No.124091/IGD	1	27.500	27.500

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.406	O2 1M No.187/IGD	1	27.500	27.500
1.407	O2 1M No.2024/BAYI	1	27.500	27.500
1.408	O2 1M No.2055/ITP	1	27.500	27.500
1.409	O2 1M No.2102/ITP	1	27.500	27.500
1.410	O2 1M No.234673 / OK IGD	1	27.500	27.500
1.411	O2 1M No.6210317	1	27.500	27.500
1.412	O2 1 M No.87003/VK	1	27.500	27.500
1.413	O2 1m No.87074/Pav	1	27.500	27.500
1.414	O2 1 M No. 90019/Teratai	1	27.500	27.500
1.415	O2 1M No.91193/Poli Anak	1	27.500	27.500
1.416	O2 1M No.92055/GCU	1	27.500	27.500
1.417	O2 1M No.92062/IPIT	1	27.500	27.500
1.418	O2 1M No.92164/IGD	1	27.500	27.500
1.419	O2 6M No.077484	1	60.500	60.500
1.420	O2 6M No.140/FS	1	60.500	60.500
1.421	O2 6M No.148/FS	1	60.500	60.500
1.422	O2 6M No.3240/IPE	1	60.500	60.500
1.423	O2 7M No.12191	1	66.000	66.000
1.424	O2 7M No.123407	1	66.000	66.000
1.425	O2 7M No.12414	1	66.000	66.000
1.426	OBH 60 ml	40	4.360	174.416
1.427	Octalbin 5% 250 cc /Albumin	2	931.532	1.863.063
1.428	octanate 1000	26	2.992.000	77.792.000
1.429	Octanate 500	41	1.573.000	64.493.000
1.430	Ocuson tab	201	1.555	312.580
1.431	OKSIGEN CAIR	12.673	4.741	60.081.385
1.432	Olanzapin 5 mg	116	713	82.652
1.433	Omeprazole 20 mg	25.449	223	5.674.364
1.434	Omeprazol Inj	4.107	5.309	21.805.583
1.435	Ondansentron 4 mg inj	11.625	1.243	14.445.305
1.436	Ondansentron 4 mg tab	14.724	228	3.357.083
1.437	Ondansentron 8 mg inj	1.409	4.231	5.961.561
1.438	Ondansentron 8 mg tab	7.506	220	1.651.320
1.439	One scrub 100ml 2% Bath&Sampo	70	18.700	1.309.000
1.440	One scrub 15ml 2% Bath&Sampo Sachet	100	5.065	506.520
1.441	One scrub 20 ml	240	5.660	1.358.403
1.442	One scrub 500ml 2% Bath&Sampo	6	45.850	275.099
1.443	One Third Tub plate holes 10/SMU	1	990.000	990.000
1.444	One Third Tub Plate Holes 4/SMU	1	880.000	880.000
1.445	One Third Tub plate holes 5 / SMU	1	880.000	880.000
1.446	One Third Tub plate holes 7 / SMU	1	880.000	880.000
1.447	Opsite 10 (25x10cm)	171	24.775	4.236.576
1.448	Opsite 2 (6,5x5cm)	140	6.937	971.124
1.449	Opsite 3 (9,5x8,5cm)	35	17.838	624.316
1.450	Opsite 6 (15,5x8,5cm)	78	21.802	1.700.556
1.451	Opsite (84x56cm)	30	236.847	7.105.395
1.452	Optalent ED	10	27.510	275.096
1.453	Optichem Opidex Opa 4 L	29	654.054	18.967.567
1.454	Optiflox ED	101	18.700	1.888.700
1.455	OPTITORQUE JUDKIN LEFT 3.5, 6FR / Cath Lab	47	279.434	13.133.403
1.456	OPTITORQUE JUDKIN RIGHT 3.5, 6FR / Cath Lab	63	279.434	17.604.348
1.457	OPTITORQUE STRAIGHT PIGTAIL, 6FR / Cath Lab	2	279.434	558.868
1.458	OPTITORQUE TIG 5 Fr / Cath Lab	55	284.515	15.648.310
1.459	Oralit 200 ml	135	505	68.230
1.460	Oseltamivir tab	2.949	14.111	41.613.000
1.461	Oseltamivir tab / HIBAH	118	7.000	826.047
1.462	Osfit Platinum kapsul	160	5.899	943.800
1.463	Ossoral 800	12	4.395	52.734
1.464	Osteocal	9.028	496	4.473.825

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.465	Osteocare	728	4.123	3.001.799
1.466	Otsu-Y set / Infuset	1.311	8.651	11.341.550
1.467	Oxaliplatin 50 mg inj	49	227.432	11.144.189
1.468	Oxiklorin 200mg / HIBAH	10	7.700	77.000
1.469	Oxytocin inj	590	3.129	1.846.401
1.470	Package Consumable Set HNFC (BMC)	9	1.139.640	10.256.756
1.471	Paket ECCE	7	937.750	6.564.250
1.472	Paket TBC Awal ANAK/ HIBAH	7.212	617	4.450.279
1.473	Paket TBC Awal KOMBIPAK/ HIBAH	3.109	494	1.535.535
1.474	Paket TBC Harian Lanjutan/ HIBAH	1.546	1.043	1.612.166
1.475	Paket TBC Harian Lanjutan/ HIBAH	26.580	1.055	28.042.329
1.476	Paket TBC Lanjutan ANAK/ HIBAH	15.416	615	9.479.091
1.477	Paket TBC Lanjutan DEWASA/ HIBAH	5.462	1.235	6.747.209
1.478	Paket TBC Lanjutan KOMBIPAK/ HIBAH	1.601	494	790.734
1.479	Pamol 125 supp	39	13.420	523.380
1.480	Pamol 250 supp	16	19.800	316.800
1.481	Pamorelin 3.75 mg inj	2	1.262.250	2.524.500
1.482	Pantocain 0.5% ED	30	11.737	352.110
1.483	Pantocain 2% ED	25	12.826	320.650
1.484	Pantoprazol 20 mg tab	2.093	5.500	11.511.500
1.485	Pantoprazol 40 inj	2.391	11.254	26.907.665
1.486	Pantoprazol 40 mg tab	848	3.846	3.261.293
1.487	Paper CTG Bionet FC 1400 151 mm x 25 mm	74	107.428	7.949.700
1.488	Paper For Uroflowmetry 57 x 30	45	31.900	1.435.500
1.489	Paper print UPC-21L / Culvuscopi	13	1.977.646	25.709.398
1.490	Paracetamol 1 gr infus	440	9.525	4.191.146
1.491	Paracetamol 500 mg tab	44.620	162	7.241.941
1.492	Paracetamol Syr	276	2.911	803.384
1.493	Parafilm	19	1.101.100	20.920.900
1.494	Parafin Liquid	11	58.520	643.720
1.495	Patacen ED	5	90.266	451.330
1.496	Patral	65	7.227	469.755
1.497	Paxomed Paclitaxel 100 mg inj	50	128.829	6.441.442
1.498	PDS 2/0 (Z969H)	39	89.945	3.507.855
1.499	PDS 3/0 taper W9124H	34	71.849	2.442.872
1.500	PDS 3.0 (Z968H)	25	98.462	2.461.556
1.501	PDS 6/0 (w9096h) round	30	132.132	3.963.964
1.502	Pedimin drop	145	35.189	5.102.405
1.503	Pehacain inj	6	2.802	16.811
1.504	Pentasa supp	120	39.188	4.702.500
1.505	Pepzol 20 mg tab	300	4.766	1.429.857
1.506	Pepzol 40 mg inj	54	146.300	7.900.200
1.507	Perifix 400 18G	2	336.861	673.721
1.508	Permethrin 5% krim 10g	48	7.561	362.933
1.509	Perosal 1x6 mm/smu	2	919.145	1.838.289
1.510	Pesarium 8 latex	8	126.126	1.009.008
1.511	Pesarium no.7 silicon	2	331.155	662.310
1.512	Pethidine HCl 50 mg/ml Inj	186	13.180	2.451.513
1.513	PGB 50 mg	653	8.883	5.800.273
1.514	PGB 75 mg	240	7.920	1.900.800
1.515	Phenobarbital 30 mg	299	180	53.936
1.516	Phenol liq	1	1.188.000	931.392
1.517	Pioglitazon 15 mg	2.864	419	1.200.554
1.518	Pioglitazon 30 mg	2.160	740	1.598.236
1.519	Pipet	10	1.124	11.238
1.520	Piracetam 1200 mg tab	3.901	792	3.091.427
1.521	Piracetam 3 gr inj	253	5.847	1.479.227
1.522	Piracetam 400 mg tab	603	325	196.048
1.523	Piracetam 800 mg	2.935	484	1.419.222

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.524	Piracetam infus	2	38.500	77.000
1.525	Pireta inf	10	55.000	550.000
1.526	Piroxicam 20 mg	123	111	13.652
1.527	PK 5 gr	30	963	28.875
1.528	PK Krystal / kg	29.754	192	5.718.213
1.529	Plain 3/0 onemed GT 35 mm	12	2.500	30.000
1.530	Plasminex 500 inj	874	14.372	12.560.691
1.531	Plasminex 500 tab	190	3.164	601.136
1.532	Plastik Angiografi / Cath Lab	114	247.500	28.215.000
1.533	Plester 3 / Leucoplast 7.5cm x 4.5m	4	293.779	1.175.117
1.534	Plesterin bulat	2.000	201	402.325
1.535	Plesterin Elastis Jumbo	480	460	220.920
1.536	Pletaal 100 mg SR	296	6.122	1.812.215
1.537	Pletaal 50 mg	139	8.822	1.226.224
1.538	Poli Aid 1 Liter	8	98.901	791.207
1.539	Poliban 4 (10CMx2.7M)	288	17.404	5.012.428
1.540	Poliban 6 (15CMx2.7M)	454	22.781	10.342.469
1.541	Poliban Natural 10cmx2.7m	9	19.621	176.593
1.542	Poliban Natural 7.5cmx2.7m	25	16.276	406.903
1.543	Policrepe 3 (7.5CMx4.55M)	22	32.702	719.448
1.544	Policrepe 4 (10CMx4.55M)	281	39.540	11.110.879
1.545	Policrepe 6 (15CMx4.55M)	479	49.373	23.649.680
1.546	Polidemycyn ED	249	19.221	4.785.990
1.547	Polifix 10 CM x 5 M / 25 cm	151	4.229	638.643
1.548	Polifix 5 CM x 5 M / 25 cm	509	2.329	1.185.375
1.549	Poligyp 3 (7.5CMx2.7M)	13	16.828	218.762
1.550	Poligyp 4 (10CMx2.7M)	279	24.752	6.905.813
1.551	Poligyp 6 (15CMx2.7M)	405	32.703	13.244.582
1.552	POLIWASH 2% 500 CC PRODUKSI	50	20.434	1.021.724
1.553	Poliwash / cc. FS	20.000	98	1.954.260
1.554	Polygran ED	3	30.613	91.839
1.555	Polygran EO	29	17.908	519.332
1.556	Polymed Polyvac Set 600 ml 10 FG	8	81.756	654.051
1.557	Polymed Polyvac Set 600 ml 12 FG	27	81.756	2.207.423
1.558	Polymed Polyvac Set 600 ml 14 FG	39	81.756	3.188.500
1.559	Polymed Polyvac Set 600 ml 16 FG	34	81.756	2.779.718
1.560	Polymed Polyvac Set 600 ml 18 FG	14	81.969	1.147.568
1.561	Polymer Ligating Clip WM-PC230 size M-L	8	536.250	4.290.000
1.562	Polymer Ligating Clip WM-PC240 size L	5	589.875	2.949.375
1.563	Polysafety 26	285	9.448	2.692.711
1.564	Postovit	1	2.747	2.747
1.565	Pot cream kecantikan 12,5 gr	482	4.065	1.959.089
1.566	Pot cream kecantikan 20 gr	8	4.950	39.600
1.567	Pot cream kecantikan 30 gr	32	5.450	174.414
1.568	Pot cream kecantikan 5 gr	130	2.063	268.125
1.569	Pot Salep 15 gr	136	859	116.794
1.570	Pot Salep /plastik 30 gr	161	824	132.660
1.571	Pot Sputum	500	1.980	990.000
1.572	Povidon Iodida 10% 30 ml	671	4.510	3.026.144
1.573	POVIDON IODIN 30ml /HIBAH BKKBN	5	4.062	20.312
1.574	PPC 3jt IU inj	173	21.945	3.796.485
1.575	PPD	30	862.785	25.883.550
1.576	Pradaxa 110 mg	10	14.800	148.000
1.577	Pramifrol ER 0,375 mg	846	5.227	4.421.876
1.578	Pramipexole 0,125 mg tab	20	1.402	28.039
1.579	Praxion 120 mg syr	4	20.240	80.960
1.580	Praxion 250 mg syr	13	23.760	308.880
1.581	Prednison	1.878	320	600.040
1.582	pregabalin 75mg	203	1.195	242.613

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.583	Premilene mesh 30 x 30	3	100.940	302.821
1.584	Premixed KCl 25 mEq	9	9.844	88.596
1.585	Premixed KCl 50 mEq	10	12.241	122.411
1.586	Probio-C 10 ml Serum	33	44.000	1.452.000
1.587	Profecom Supp	275	6.948	1.910.657
1.588	Profertil	5	16.088	80.438
1.589	Prolen 6/0 W523	19	101.479	1.928.095
1.590	Prolen 7/0 doble jarum	37	305.556	11.305.556
1.591	Prolen Mes	92	246.517	22.679.594
1.592	Promavit	49	3.960	194.040
1.593	Proneuron tab	3.479	1.386	4.821.894
1.594	Propanolol 10 mg	16.356	69	1.134.550
1.595	Propanolol 40 mg	699	112	78.152
1.596	Propofol Inj	500	12.100	6.050.000
1.597	Propylthiouracil 100 mg (PTU)	7.499	446	3.343.859
1.598	Propyretic 240mg Supp	12	8.250	99.000
1.599	Propyretic 80mg Supp	23	6.518	149.903
1.600	Proris supp	271	4.351	1.178.986
1.601	Proris syr	125	20.240	2.530.000
1.602	Prosentals tablet	79	5.940	469.260
1.603	Protofen Supp	250	6.948	1.736.951
1.604	Provelyn 75 mg	1.360	14.555	19.795.281
1.605	ProxidiL 2% sol 30ml	2	54.450	108.900
1.606	Pulmicort Resp 0,25 mg/ml	1.354	11.495	15.564.900
1.607	Pumpitor inj	29	77.007	2.233.189
1.608	Pumpitor tab	60	14.951	897.039
1.609	Purifier L160 (NIKKISO) / HD	706	196.460	138.700.760
1.610	Pycin 1,5 gr Inj	2.515	22.784	57.301.131
1.611	Pyrantel 125mg	95	462	43.859
1.612	PYRAZINAMID 500/ HIBAH MDR	1.725	228	392.783
1.613	Pyrazinamid 500 mg	16.709	458	7.653.373
1.614	PZ 3% (NaCl 3%)	12	35.775	429.304
1.615	PZ 500 ml (NaCl 0.9)	6.216	5.207	32.364.020
1.616	PZ Piggy Bag	8.818	5.714	50.390.172
1.617	Q SN60WF power 20.5D/ MATA	1	1.916.750	1.916.750
1.618	QTEN 100	44	10.120	445.280
1.619	Radioblator RF Device Bipolar 350, Richard Wolf	1	10.800.811	10.800.811
1.620	Ramipril 10 mg	1.063	694	737.946
1.621	Ramipril 2.5 mg	2.344	238	557.502
1.622	Ramipril 5 mg	4.245	155	657.884
1.623	Ranitidin inj	1.948	1.328	2.586.020
1.624	Ranitidin tab	17.641	139	2.447.565
1.625	Rapid Sansulin Pen	668	88.686	59.242.515
1.626	Rebamipide 100 mg tab	2.414	2.695	6.505.730
1.627	Rebone	345	8.998	3.104.200
1.628	Rebozet 25 mg	84	121.287	10.188.120
1.629	Recalus caps	130	3.300	429.000
1.630	Reconst curved plate 3.5 holes 04 / SMU	1	1.430.000	1.430.000
1.631	Reconst curved plate 4.5 holes 04 / SMU	1	913.000	913.000
1.632	Reconst curved plate 4.5 holes 05 / SMU	1	913.000	913.000
1.633	Reconst curved plate 4.5 holes 07 / SMU	1	913.000	913.000
1.634	Reconst curved plate 4.5 holes 08 / SMU	2	958.650	1.917.300
1.635	Reconst straight plate 3.5 holes 04 / SMU	1	1.430.000	1.430.000
1.636	Reconst straight plate 3.5 holes 07 / SMU	2	1.430.000	2.860.000
1.637	Reconst straight plate 4.5 holes 04 / SMU	1	913.000	913.000
1.638	Reconst straight plate 4.5 holes 05 / SMU	1	913.000	913.000
1.639	Reconst straight plate 4.5 holes 06 / SMU	1	1.430.000	1.430.000
1.640	Reconst straight plate 4.5 holes 07 / SMU	1	913.000	913.000
1.641	Rectal Tube 20	14	17.168	240.350

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.642	Rectal Tube 24	7	10.835	75.845
1.643	Rectal Tube 26	6	16.363	98.175
1.644	Rectal Tube 28	25	15.035	375.870
1.645	Rectal Tube 30	11	15.275	168.025
1.646	Rectal Tube 32	39	17.307	674.960
1.647	Redditux Rituximab 100 mg inf	6	1.237.054	7.422.324
1.648	Redditux Rituximab 500 mg inf	7	4.756.757	33.297.297
1.649	Refaquin cr 10 gr	15	76.936	1.154.043
1.650	Regrou 2% soln	1	64.350	64.350
1.651	Regrou Forte 5% SS	4	107.652	430.606
1.652	Reinpid tab	17	4.868	82.748
1.653	Relizema cream 40 gr	29	128.829	3.736.032
1.654	REMABREX 100MG	59	6.614	390.211
1.655	REMABREX 200MG	4	8.938	35.750
1.656	Remopain inj prefiled syringe	20	32.340	646.800
1.657	Renalin 100	4	3.927.000	15.708.000
1.658	Renalof Tab	669	14.630	9.787.470
1.659	Renaquil 1 mg	8	616	4.928
1.660	Renoro 5000 Inj	343	5.748	1.971.487
1.661	Renogen 2000 IU (EPO)	427	52.299	22.331.483
1.662	Renosan 500 ml infus	30	76.010	2.280.304
1.663	Resfar Inf	117	179.498	21.001.266
1.664	Respitide 25/250	17	156.750	2.664.750
1.665	Retinol (Vit A) 200.000 IU	73	1.090	79.577
1.666	Retivit	35	4.290	150.150
1.667	Revatio 20 mg	13	35.676	463.783
1.668	Reviderm 0.01% cream	21	28.335	595.040
1.669	Reviderm 0,02% Cr	23	30.130	693.000
1.670	Rexta Oxaliplatin 50 mg inj	1	236.500	236.500
1.671	RHA - Revass Hydropilic Angiographic Catheter Tig 5 Fr/ Cath Lab	1	330.000	330.000
1.672	rheu-trex 2,5 mg tab	83	1.784	148.054
1.673	Rhinofed tab	3.121	2.160	6.740.892
1.674	Rhinos neo drop	42	53.295	2.238.390
1.675	Rhinos SR	764	6.265	4.786.078
1.676	Rifampicin 450 mg	69	1.815	125.269
1.677	Rifampicin 600 mg	8	2.372	18.979
1.678	Rifampicin 600 mg/ HIBAH	5	1.172	5.858
1.679	Rifapentin300mg + INH 300mg / Hibah ARV	243	6.184	1.502.664
1.680	Rifapentin TPT 150 mg / HIBAH MDR	88	5.475	481.774
1.681	Riklona 2 mg tab	204	10.097	2.059.830
1.682	Rillus	396	8.759	3.468.465
1.683	Ringer Dextrose 500 ml	190	11.991	2.278.199
1.684	Ringer fundin	70	19.250	1.347.500
1.685	Ringer Lactat 500 ml	1.926	6.858	13.208.347
1.686	Risperidon 2 mg	2.356	207	486.901
1.687	Risperidon 3 mg	1.371	321	440.199
1.688	Rocum Inj	46	96.250	4.427.500
1.689	Rocuronium 10 mg/ml Inj	175	27.024	4.729.148
1.690	Rosufer 20 mg tab	357	11.532	4.116.804
1.691	Rosuvastatin 10 mg	26	1.180	30.690
1.692	Runthrough NS-PTCA W.Intermediate / Cath Lab	7	1.553.265	10.872.857
1.693	Runthrough NS-PTCA Wire Floppy Terumo/ Cath Lab	35	1.553.485	54.371.979
1.694	Ryvel drop	1	68.640	68.640
1.695	Ryvel Syr	79	64.095	5.063.520
1.696	Ryzodeg flextouch flexpen	137	112.000	15.343.974
1.697	Sabu inj	14	682.613	9.556.588
1.698	Safelet 16	192	7.150	1.372.800
1.699	Safety Goggle(Kacamata Pelindung)/ HIBAH	291	3.847	1.119.355
1.700	Safil 1 HR 40	2	87.751	175.501

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.701	Sagestam 80 mg inj	752	10.993	8.266.830
1.702	Salbulin MDI	4	31.373	125.492
1.703	Salbutamol 2 mg	33.208	91	3.013.301
1.704	Salbutamol 4 mg	40.302	101	4.080.217
1.705	Salbutamol Nebul	1.547	4.360	6.745.128
1.706	Salbutamol syr	1	3.950	3.950
1.707	Salep 2-4	13	3.658	47.551
1.708	Salicyl talk 2% 50 gr	9	2.717	24.453
1.709	Salofalk 250	4.534	6.006	27.232.906
1.710	Salofalk 500	220	12.969	2.853.180
1.711	Samcorbex / HIBAH	17	2.100	35.698
1.712	Samsca 15 mg	71	145.610	10.338.323
1.713	Sanbe Tears ED	469	18.617	8.731.221
1.714	Sanexon 4 mg tab	210	2.574	540.540
1.715	Sanmol Drop	1	18.233	18.233
1.716	Sanmol infus	132	27.499	3.629.893
1.717	Sanmol Syr	632	16.731	10.573.992
1.718	Sanmol tab	2.273	450	1.023.873
1.719	Sanprima Forte tab	229	2.252	515.765
1.720	Sanprima Syr	17	28.850	490.454
1.721	Sanprima tab	285	1.125	320.624
1.722	Sansulin Pen	698	88.994	62.117.515
1.723	Santagesik inj	832	4.411	3.669.930
1.724	Santibi plus	115	697	80.169
1.725	Schanz screw 110mm/SMU	1	451.000	451.000
1.726	Schanz screw 120mm/SMU	3	550.000	1.650.000
1.727	Schanz screw 180 mm (30018) / SMU	2	451.000	902.000
1.728	Scopma 10 mg tab	467	689	321.634
1.729	Sedafol 10 mg inj	1	38.355	38.355
1.730	Segel emergency	300	6.000	1.800.002
1.731	Selang silicon 8x12	3	2.545.279	7.635.837
1.732	Selang Suction (Connection suction/Drainage tube)	347	17.342	6.017.794
1.733	Selkom-C / HIBAH	10	2.680	26.796
1.734	Selox AA	302	6.270	1.893.540
1.735	Selox Premium	253	7.920	2.003.760
1.736	Semi tub plate holes 04 / SMU	3	1.430.000	4.290.000
1.737	Semi tub plate holes 05 / SMU	2	1.430.000	2.860.000
1.738	Semi tub plate holes 06 / SMU	2	1.430.000	2.860.000
1.739	Semi tub plate holes 08 / SMU	2	1.430.000	2.860.000
1.740	Semi tub plate holes 09 / SMU	2	1.375.000	2.750.000
1.741	Semi tub plate holes 10 / SMU	3	1.430.000	4.290.000
1.742	Semi tubular plate hole 3/SMU	1	1.430.000	1.430.000
1.743	Sendok syrup	240	385	92.400
1.744	Sepatu Ap Boots / HIBAH	292	956	279.200
1.745	Seretide diskus 100	41	118.058	4.840.368
1.746	Seretide diskus 250	25	136.757	3.418.937
1.747	Seretide inhaler 50	28	62.275	1.743.696
1.748	Sevoflurane Baxter inj	2.825	3.212	9.073.900
1.749	Shoocin Introducer Sheath Femoral/Revas	37	198.198	7.333.326
1.750	Shunt Kit, Countered Reguler High Pressure	3	6.050.000	18.150.000
1.751	Shunt Kit, Countered Reguler Low Pressure	1	6.050.000	6.050.000
1.752	Shunt Kit, Countered Small High Pressure	1	4.752.000	4.752.000
1.753	Shunt Kit, Countered Small Low Pressure	4	6.050.000	24.200.000
1.754	Shunt Kit, Countered Small Medium Pressure	1	6.050.000	6.050.000
1.755	Sibital inj	8	15.158	121.264
1.756	Silkam 4/0 DS019 cutting	31	43.181	1.338.596
1.757	Siloxan ED	23	51.062	1.174.426
1.758	Simvastatin 20 mg	3.050	212	647.977
1.759	Sistenol tab	11	2.338	25.713

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.760	Skin Graft	14	96.763	1.354.676
1.761	Skintraction Adult	54	269.654	14.561.316
1.762	Skintraction Paed	10	229.309	2.293.088
1.763	Slit Angled 2.75mm Knife / Keratome	77	237.006	18.249.462
1.764	SM 20% (magnesium sulfat) 25 ml	120	4.925	591.027
1.765	SM 40% (magnesium sulfat) 25 ml	39	5.330	207.851
1.766	Small Bone A holes 04 / SMU	3	990.000	2.970.000
1.767	Small Bone A holes 05 / SMU	2	880.000	1.760.000
1.768	Small Bone A holes 06 / SMU	2	880.000	1.760.000
1.769	Small Bone A holes 07 / SMU	4	880.000	3.520.000
1.770	Small Bone A holes 08 / SMU	3	586.667	1.760.000
1.771	Small Bone B holes 04 / SMU	1	990.000	990.000
1.772	Small Bone B holes 05 / SMU	1	990.000	990.000
1.773	Small Bone B holes 07 / SMU	1	880.000	880.000
1.774	Small Bone B holes 08 / SMU	4	220.000	880.000
1.775	Small Bone B holes 09 / SMU	1	880.000	880.000
1.776	Small Bone B holes 10 / SMU	2	990.000	1.980.000
1.777	Small Bone B holes 11 / SMU	1	990.000	990.000
1.778	Small DCP holes 5 / SMU	3	1.023.000	3.069.000
1.779	Small DCP holes 9 / SMU	2	990.000	1.980.000
1.780	Small T plates holes 03 / SMU	2	1.430.000	2.860.000
1.781	Small T plates holes 06 / SMU	1	1.430.000	1.430.000
1.782	Small T plates holes 07 / SMU	1	1.430.000	1.430.000
1.783	Small T plates holes 08 / SMU	1	1.430.000	1.430.000
1.784	Small T plates holes 09 / SMU	2	990.000	1.980.000
1.785	Smith Medical Blood and IV Fluid Warming Set with Injection Port	30	356.274	10.688.219
1.786	SmofKabiven peripheral 1206 ml	8	369.610	2.956.879
1.787	Smoflipid 20%	166	75.612	12.551.544
1.788	Sodalime	9	267.568	2.408.108
1.789	Soe Cover / Penutup Sepatu	12.475	836	10.429.100
1.790	Softaman 1 L	20	131.338	2.626.756
1.791	Softarub 500 ml	35	35.675	1.248.642
1.792	Soft Seal Laryngeal Mask 2	2	183.750	367.500
1.793	Soft Seal Laryngeal Mask 2.5	7	363.694	2.545.856
1.794	Soft Seal Laryngeal Mask 3	19	239.418	4.548.946
1.795	Soft Seal Laryngeal Mask 4	17	267.568	4.548.648
1.796	Softskin (Chlorhexidine 2% 100cc)	170	16.250	2.762.511
1.797	Softskin (Chlorhexidine 2% 60cc)	50	16.325	816.246
1.798	Soft U Derm cr	185	23.232	4.297.886
1.799	Sohobion 5000	867	904	783.744
1.800	Solfion 125 mg inj	10	79.475	794.750
1.801	Solvinex inj	3.349	54.876	183.780.300
1.802	Soralen 1 % Sol 15 ml	3	52.421	157.262
1.803	SOROQUIN XR 200 MG	317	9.900	3.138.300
1.804	Spasmomen FC/Lonide	27	5.797	156.519
1.805	Spatula Kayu Obsgyn	300	484	145.068
1.806	spinal anesthesi 26 G	4	27.500	110.000
1.807	Spinocan 23	18	35.389	636.998
1.808	Spinocan 25	121	33.939	4.106.673
1.809	Spinocan 26	269	33.930	9.127.036
1.810	Spinocan 27	66	39.600	2.613.600
1.811	Spironolacton 100 mg	4.559	749	3.415.548
1.812	Spironolacton 25 mg	15.909	242	3.847.310
1.813	Spongostan	43	61.875	2.660.625
1.814	Sporacid 100 tab	352	20.592	7.248.384
1.815	Sporetik 100 mg	856	22.644	19.383.561
1.816	Sporetik 200 tab	365	32.175	11.743.875
1.817	Sporetik syr	172	94.005	16.168.796
1.818	Spuit 10 cc	25.452	1.287	32.755.970

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.819	Spuit 1 cc BD Ultra-Fine Insulin Syringe	541	2.461	1.331.566
1.820	Spuit 1 cc TB	1.335	956	1.276.673
1.821	Spuit 20 cc	5.496	1.870	10.277.520
1.822	Spuit 20 cc Luer lock	1.172	2.416	2.831.212
1.823	Spuit 30 cc	210	5.894	1.237.686
1.824	Spuit 30 cc Luer Lock	409	5.159	2.110.031
1.825	Spuit 3 cc	4.542	879	3.993.440
1.826	Spuit 3 ml / HIBAH	65	563	36.608
1.827	Spuit 50 cc	1.218	4.020	4.896.082
1.828	Spuit 50 cc catheter tip	110	4.587	504.567
1.829	Spuit 50 cc Luer lock	455	6.708	3.052.083
1.830	Spuit 5 cc	24.083	967	23.296.548
1.831	SPUIT 5CC /HIBAH BKKBN	29	1.625	47.116
1.832	Stalevo	532	9.332	4.964.740
1.833	Sterijell 12,5 gr	212	29.150	6.179.800
1.834	Stesolid 5 Rectal tube	1	25.675	25.675
1.835	Straight 15.0 (MST 15)	87	237.006	20.619.522
1.836	Streptomycin inj	370	8.748	3.236.750
1.837	Strocin	758	2.563	1.942.612
1.838	Stronger Neo Minophagen	210	92.400	19.404.000
1.839	Sucrafat syr	1.148	7.086	8.134.250
1.840	Sucrafat Tab	4.860	297	1.444.190
1.841	Suction Cath 10	110	4.950	544.500
1.842	Suction Cath 12	719	4.950	3.559.050
1.843	Suction Cath 14	42	3.952	165.971
1.844	Suction Cath 6	37	4.950	183.150
1.845	Suction Cath 8	43	4.950	212.850
1.846	Sufenta 0.005mg / 10 ml	40	121.000	4.840.000
1.847	Sulcolon	61	7.366	449.350
1.848	Sulfitis 500 mg tab	31	5.317	164.812
1.849	Supercath 18	109	15.000	1.635.000
1.850	Supercath 20	731	15.000	10.964.997
1.851	Supercath 22	10.852	14.997	162.746.207
1.852	Supercath 24	588	14.949	8.789.992
1.853	Suprane 240 ml	710	10.265	7.288.159
1.854	Suprasma MDI	2	29.730	59.459
1.855	Surcleanse 409 +	10	2.007.500	20.075.000
1.856	Surflo 20	19	6.097	115.851
1.857	Surflo Plug	673	3.850	2.591.050
1.858	Survanta inj	3	3.555.675	10.667.026
1.859	SUSUK KB II TIGA TAHUNAN IMPLANT/ HIBAH BKKBN	29	148.663	4.311.231
1.860	S. Wire 0.6/SMU	2	352.000	704.000
1.861	S. Wire 0,8/SMU	2	178.750	357.500
1.862	S. Wire 1.4 / SMU	8	223.438	1.787.500
1.863	S. Wire 1.6/SMU	16	242.688	3.883.000
1.864	S. Wire 1.8/SMU	32	11.172	357.500
1.865	S. Wire 2.0 / SMU	20	17.875	357.500
1.866	ymbicort 160/4,5 turb (120 dosis)	36	165.337	5.952.129
1.867	Tablet tambah darah	12.095	222	2.684.183
1.868	Tabung PCV	80	22.000	1.760.000
1.869	Talk 1 kg	1	14.865	14.865
1.870	Tamofen 10 mg	2.610	2.205	5.754.920
1.871	Tanapress 10 mg	1.445	5.277	7.625.665
1.872	Tanapress 5 mg	567	2.835	1.607.363
1.873	Tantum Verdde Gargle 60 cc	16	21.780	348.480
1.874	Tapros 3.75 mg inj	3	713.514	2.140.541
1.875	Tawas / kg	1	8.250	7.500
1.876	T Butter plate hole 4/SMU	1	1.430.000	1.430.000
1.877	T Butter Plate Hole 5/SMU	1	1.430.000	1.430.000

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.878	T butter plate hole 6/SMU	1	1.430.000	1.430.000
1.879	TCA pulv 250 g	0	3.765.765	1.220.108
1.880	T-Chromic 1 C55	22	71.610	1.575.420
1.881	T-Chromic 1 C98	21	86.020	1.806.420
1.882	T-Chromic 2 C29	35	68.750	2.406.250
1.883	Tegaderm 1624 R	9.300	3.050	28.368.915
1.884	Tegaderm CHG Dressing Adult 1657R	36	89.100	3.207.600
1.885	Telmisartan 80 mg tab	1.838	3.228	5.933.688
1.886	Temptra forte syr	6	45.689	274.131
1.887	Tenofovir 300 mg / Hibah ARV	2.215	2.707	5.995.962
1.888	Tenolame 300/300/600 mg / Hibah ARV	25	6.739	168.465
1.889	Tension Ring	4	948.750	3.795.000
1.890	Tensivask 10 mg	183	9.818	1.796.603
1.891	Tensivask 5 mg	319	5.470	1.744.850
1.892	Tensocrepe 4 (10CMx4.55M)	241	73.054	17.605.954
1.893	Tensocrepe 6 (15CMx4.55M)	170	97.394	16.556.980
1.894	Teranol 30 mg inj	11	39.188	431.063
1.895	Teranol tab	327	5.748	1.879.433
1.896	Terazosin 1 mg tab	449	575	258.073
1.897	Terazosin 2 mg tab	225	971	218.516
1.898	Terfacef 1 gr	76	243.359	18.495.263
1.899	Termisil cr 10 gr	29	47.817	1.386.693
1.900	Termofen Hepa/HME/IPIT	189	22.000	4.158.000
1.901	Tetagam inj	130	175.405	22.802.709
1.902	T-Hemocel 5x7,5 cm(ORC-01)	109	74.500	8.120.467
1.903	Therasorb C	5	61.600	308.000
1.904	Thiamazole 10 mg	1.551	880	1.364.880
1.905	Thiamazole 5 mg	348	550	191.400
1.906	Thiampenicol 500 mg	44	1.337	58.806
1.907	Thoracic cath with trocar no 20	4	95.260	381.040
1.908	Thoracic cath with trocar no 24	4	95.260	381.040
1.909	Thoracic cath with trocar no 28	9	95.260	857.340
1.910	Thoracic cath with trocar no 32	7	95.260	666.820
1.911	Thrombophob gel	42	59.304	2.490.774
1.912	Thyrozol 5 mg	60	353	21.178
1.913	Timol 0,5% MD	26	24.926	648.076
1.914	Timolol 0.5 % ED	138	10.901	1.504.324
1.915	Tizacom tab	296	3.454	1.022.241
1.916	TLD 300/300/50 / Hibah ARV	12.714	2.958	37.609.387
1.917	T-Lene 7-0 L75 (double jarum)	27	190.850	5.152.950
1.918	T-Mono 1 M49	52	122.210	6.354.920
1.919	T-Mono 3-0 M51	160	106.810	17.089.600
1.920	T-Nylon 2-0 N90	128	55.330	7.082.240
1.921	T-Nylon 3-0 N32	249	47.960	11.942.040
1.922	T-Nylon 4-0 N37	54	47.960	2.589.840
1.923	T-Nylon 5-0 N46	67	50.380	3.375.460
1.924	T-Nylon 6-0 N62	7	66.423	464.960
1.925	Tobro ED	4	20.086	80.344
1.926	Tobro MD ED	2	18.513	37.026
1.927	Tobroson MDS	17	28.072	477.224
1.928	Toleriane Ultra Light 40 ml	2	298.298	596.596
1.929	Tong Spatel Kayu	450	300	135.108
1.930	Topcort cr	19	25.311	480.909
1.931	Topicare cleanser	110	64.796	7.127.505
1.932	Topicare Cr 100 gr	4	144.986	579.942
1.933	Topi Disp	17.003	476	8.096.941
1.934	Totilac infus	5	95.432	477.162
1.935	T-Plain 2/0 P180	114	55.660	6.345.240
1.936	T-Plain 3-0 P87	41	59.290	2.430.890

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.937	T-Plain 4-0 P30	46	62.258	2.863.850
1.938	T plates holes 03 / SMU	2	1.430.000	2.860.000
1.939	Tracetate tablet	1.415	24.035	34.009.525
1.940	Tracheostomi 6	3	1.683.000	5.049.000
1.941	Tracheostomi 7	7	1.361.250	9.528.750
1.942	Tracheostomi 7.5	8	701.250	5.610.000
1.943	Tracheostomi 8	1	701.250	701.250
1.944	Tradosik 50 mg inj	74	22.576	1.670.633
1.945	Trajenta tab	345	19.128	6.599.201
1.946	Tramadol 50 mg inj	749	3.300	2.471.700
1.947	Tranfusi set JMS	1.587	18.480	29.327.760
1.948	Transofix	13	4.601	59.817
1.949	Transpore 0,5 inch	312	11.370	3.547.288
1.950	TR Band / Cath Lab	27	189.266	5.110.182
1.951	Treeway Cath 20	27	71.785	1.938.200
1.952	Treeway Cath 22	13	67.807	881.485
1.953	Treeway Cath 24	8	71.638	573.100
1.954	Tremenza syr	107	23.112	2.473.024
1.955	Tremenza tab	6.129	1.662	10.188.696
1.956	Trental 400 tab	30	16.124	483.728
1.957	Triamcinolon inj per-1cc	456	6.600	3.009.600
1.958	Triamcinolon Tablet	1.517	518	785.841
1.959	Trifluoperazine 5 mg	1.070	240	256.408
1.960	Trihexyphenidyl 2 mg	13.154	405	5.331.121
1.961	Trilac 10 inj	405	18.634	7.546.770
1.962	Tri Way Stop Cock Connecta BD 10cm	150	14.270	2.140.545
1.963	Tri Way Stop Cock Connecta BD pendek	200	7.928	1.585.540
1.964	Tri Way Stop Cock JMS	256	33.902	8.678.912
1.965	Tri Way Stop Cock VLST	70	6.334	443.409
1.966	Tri Way Stop Cock with Tube	864	19.250	16.632.000
1.967	Trochanter plate hole 8 / SMU	1	1.430.000	1.430.000
1.968	Tropin 1% TM	23	12.100	278.300
1.969	Trosoluset Autostop / Infuset	71	20.460	1.452.660
1.970	Truwax Steril Bonewax 2,5gm(S810)	108	46.750	5.049.000
1.971	Trypan Blue	40	57.750	2.310.000
1.972	T-Silk 0 S83	223	47.630	10.621.490
1.973	T-Silk 1 S84	32	54.890	1.756.480
1.974	T-Silk 2-0 S25	318	46.200	14.691.600
1.975	T-Silk 2 S191	1	50.700	50.700
1.976	T-Silk 3-0 S22	107	46.750	5.002.250
1.977	T-Silk 4/0 S77	63	45.430	2.862.090
1.978	T-Silk 4/0 S78	82	45.210	3.707.220
1.979	T-tube Drainage 16 Fr latex	1	124.905	124.905
1.980	Tubifast Blue Line 7,5 cm x 5 m	19	26.796	509.124
1.981	Tubifast Green Line 5 cm x 5 m	4	24.948	99.792
1.982	Tubifast Yellow Line 10,75 cm x 5 m	22	36.960	813.120
1.983	Tutosol inf	209	40.122	8.385.558
1.984	T-Vio 1-0 V16	157	85.910	13.487.870
1.985	T-Vio 2-0 V66	116	80.353	9.320.960
1.986	T-Vio 3-0 V5	31	86.350	2.676.850
1.987	T-Vio 4-0 V1	13	82.720	1.075.360
1.988	T-Vio 8-0 V173	19	117.810	2.238.390
1.989	TXA White Serum Forte	17	138.600	2.356.200
1.990	Tykerb Lapatinib 250 mg tab	310	58.300	18.073.000
1.991	Tyoval 80 tab	32	8.394	268.620
1.992	Ulcera 100 ml syr	16	33.000	528.000
1.993	Ultrasound FMS Basic/kaset	66	210.375	13.884.750
1.994	ultravist 370/100	47	462.000	21.714.000
1.995	Ultravist 370/50	11	231.000	2.541.000

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
1.996	Ulvid 1000 iu	601	1.486	893.377
1.997	Umbilical	128	4.613	590.522
1.998	Umbilical Catheter 3,5 Fr	9	58.410	525.690
1.999	Umbilical Catheter 5 Fr	4	58.410	233.640
2.000	Unalium 10	50	8.360	418.000
2.001	Unalium 5	104	6.322	657.514
2.002	Underpads Non steril	1.130	3.520	3.977.600
2.003	Underpads Steril	1.100	7.810	8.591.000
2.004	Uperio 100 mg tab	944	8.461	7.987.373
2.005	Uperio 200 mg tab	1.290	8.461	10.914.948
2.006	Urdafalk	236	9.813	2.315.761
2.007	Urdahex tab	247	12.701	3.137.175
2.008	Ureteral Dilators S Type UD56/1840S Urmoed/ Urologi	1	1.985.500	1.985.500
2.009	URETERAL STENT 3.0 FR 12 cm Both ends open/HIBAH	1	344.953	344.953
2.010	Urether catheter no.5	9	201.478	1.813.300
2.011	Urether catheter no.6	13	201.482	2.619.267
2.012	urief 4 mg	395	2.450	967.634
2.013	Urinbag	346	5.720	1.979.120
2.014	Urin colector	19	3.815	72.491
2.015	Urinter tab	829	4.079	3.381.325
2.016	UROBAG 2000	27	4.888	131.986
2.017	uroka 0,5 mg	320	3.537	1.131.900
2.018	Urotractin 400 mg	136	4.279	581.981
2.019	Utrogestan 100 mg tab	381	9.900	3.771.900
2.020	Utrogestan 200 mg tab	306	18.150	5.553.900
2.021	Vagistin ovula	160	4.686	749.823
2.022	Vagizol ovula 500mg	139	3.776	524.807
2.023	vaksin HB unijek/ HIBAH	171	25.618	4.380.661
2.024	Vaksin Infanrix hexa	10	650.250	6.502.501
2.025	Vaksin PENTABIO / Hibah	8	60.424	483.393
2.026	Valisanbe 2 mg	4.476	282	1.261.673
2.027	Valisanbe 5 mg	5.343	451	2.409.693
2.028	Valproat 250 syr	85	13.972	1.187.662
2.029	Valproat Kaplet Salut 250 mg	4.378	941	4.121.745
2.030	Valsartan 160 mg	12.754	695	8.859.223
2.031	Vancomycin 0.5 gr inj	24	86.392	2.073.411
2.032	Vasacon A ED	38	21.659	823.042
2.033	Vaselin Album 1 kg (Putih)	2	109.009	218.018
2.034	Vaselin Album 50 gr	6.181	6	39.164
2.035	Vasofix safety 20	50	22.000	1.100.000
2.036	V-Bloc 6.25 mg	21	1.665	34.965
2.037	Vectrine 300 mg	2.621	5.236	13.723.556
2.038	Venflon 24	51	14.689	749.164
2.039	Venflon 26	728	16.797	12.228.432
2.040	Venflon ProSafety 20	63	16.419	1.034.402
2.041	Venflon ProSafety 22	162	17.838	2.889.730
2.042	venodinol 2 ml	1	165.000	165.000
2.043	Ventilator Breathing Circuit Adult	57	119.701	6.822.966
2.044	Ventilator Breathing Circuit Peadiatri	3	149.283	447.850
2.045	Ventolin Spray (Inhaler)	6	86.147	516.879
2.046	Verband 10 cm	1.154	2.712	3.129.553
2.047	Verband 15 cm	816	4.570	3.729.427
2.048	Verband 5 cm	5.728	963	5.514.103
2.049	Vesicare 5 mg	54	11.512	621.625
2.050	Vesperum Domperidon syr	2	4.751	9.502
2.051	Vicillin SX 1500 mg inj	733	41.618	30.506.199
2.052	Vicryl 4/0	115	90.860	10.448.900
2.053	Vicryl 8/0	1	261.972	261.972
2.054	Vicryl Plus 1	200	121.478	24.295.557

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
2.055	Vicryl Plus 2/0	245	105.589	25.869.375
2.056	Vicryl Plus 3/0	191	121.583	23.222.323
2.057	Vicryl Plus 4/0	79	105.401	8.326.663
2.058	Vicryl Rapid 2/0 (W9962) 90 cm	78	57.147	4.457.502
2.059	Vigel 60 gr	40	32.821	1.312.828
2.060	Vincristin 2 mg inj	9	86.415	777.734
2.061	Vinorkal Vinorelbine 10 mg inj	8	472.594	3.780.753
2.062	visc aid inj	10	308.000	3.080.000
2.063	Vitacid 0.05% Cream	32	37.986	1.215.553
2.064	Vitacid 0,1% cr 20 gr	29	49.454	1.434.154
2.065	Vitafol 5 mg	950	2.475	2.351.250
2.066	Vitalcat closed suction adult, ETT 14fr	22	227.727	5.009.994
2.067	Vitalcat closed suction system adult, ETT 12fr	39	248.243	9.681.487
2.068	Vitalcat closed suction system ped 10fr	4	158.559	634.234
2.069	Vitalipid-N infant	113	26.767	3.024.701
2.070	Vitamin D 1000 IU tab	576	669	385.298
2.071	Vit B1 100 mg (Thiamin)	225	235	52.792
2.072	Vit B12 (Cyanocobalamin)	37.212	46	1.697.352
2.073	Vit B1 50 mg (Thiamin)	21.344	85	1.821.023
2.074	Vit B6 100 mg (Pyridoxin) / HIBAH MDR	1.510	719	1.086.294
2.075	Vit B6 10 mg (Pyridoxin)	11.735	73	860.991
2.076	Vit B6 10 mg (Pyridoxin) / HIBAH MDR	300	123	36.901
2.077	Vit B6 50 mg (Pyridoxin) / HIBAH MDR	14.000	392	5.482.400
2.078	Vit B Complex	33.876	51	1.716.382
2.079	Vit C 100 mg	24	165	3.970
2.080	Vit C 250 mg	1.958	217	424.644
2.081	Vit C inj	359	6.670	2.394.687
2.082	Vit K 10 mg/ml inj (Phytominadion)	7.769	6.836	53.106.143
2.083	Vit K 2mg/ml inj (Phytominadion)	448	3.374	1.511.743
2.084	Vit K tab (Phytominadion)	186	618	114.883
2.085	Vitsap cap	63	2.699	170.016
2.086	vivena inj	276	65.340	18.033.840
2.087	Vivitra Trastuzumab 440 mg inj	6	5.844.468	35.066.810
2.088	Volulyte infus	15	53.514	802.703
2.089	Vometa syr	32	49.555	1.585.760
2.090	Vosteon tab	361	4.158	1.501.038
2.091	Warfarin 2 mg	3.945	634	2.502.874
2.092	Wida KDN-1	105	11.435	1.200.649
2.093	Wida KN-1	31	26.640	825.844
2.094	Wida KN-2	345	13.430	4.633.316
2.095	Wire PCNL / SM	6	1.375.000	8.250.000
2.096	Wrapping paper non woven 75cm x 75cm / CSSD	1	817.567	817.567
2.097	Xarelto 10 mg tab	97	25.502	2.473.721
2.098	Xarelto 15 mg tab	25	25.547	638.668
2.099	Xarelto 20 mg tab	552	25.547	14.101.786
2.100	Xevolac 10 mg tab	20	5.800	115.995
2.101	Xevolac 30 inj	48	33.578	1.611.720
2.102	Xitrol ED	21	26.378	553.938
2.103	XP Hair Grow serum 8 mL	5	207.900	1.039.500
2.104	XP Hair Grow shampoo 100 mL	7	71.280	498.960
2.105	Zibramax 500	104	41.800	4.347.200
2.106	Zidovudin 100 mg / Hibah ARV	158	1.753	276.925
2.107	Zinc 20 mg tab	1.532	175	267.723
2.108	Zinc drop	27	5.267	142.206
2.109	Zinc syr	611	3.741	2.285.580
2.110	Zircum Kid drop	1	22.770	22.770
2.111	Zircum syr	23	29.700	683.100
2.112	Zitanid	229	5.445	1.246.905
2.113	Zophtal ED	5	164.998	824.992

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
2.114	Zovirax IV	51	254.100	12.959.100
	Jumlah farmasi			13.226.252.936
	Laboratorium Patologi Klinik			
1	A1C3,Cobas/LAB. PK	28	5.039.400	141.103.200
2	A1CD2(HEMOLYZING R/),Cobas/LAB. PK	1	1.122.210	1.122.210
3	Accu Check Inform II / Lab. PK	7	388.500	2.719.500
4	Accu Check performa control / Lab. Pk HIBAH	2	188.700	377.400
5	Actin FS Activated PTT Reagent / LAB. PK	2	2.077.753	4.155.506
6	AIM Syphilis RPR /Lab. PK	1	761.460	761.460
7	AIM TB Rapid /Lab. PK	1	2.854.365	2.854.365
8	ALB2,Cobas/LAB. PK	7	320.790	2.245.530
9	Alegria Flush Routine / LAB. PK	1	5.645.385	5.645.385
10	ALTL, Cobas/LAB. PK	10	1.404.150	14.041.500
11	Anti HCV card, AIM / LAB. PK	7	1.732.710	12.128.970
12	Anti HCV II / LAB. PK	3	8.441.550	25.324.650
13	Aqua irigasi unicap	5	16.527	82.635
14	Aqua pro inj 25 cc	14	2.954	41.356
15	Assay Tip,Elecsys/LAB. PK	1	4.801.860	4.801.860
16	ASTL C111/ Lab. PK	1	783.660	783.660
17	ASTL, Cobas/LAB. PK	10	1.404.150	14.041.500
18	BHP EID Lasec / Lab. PK HIBAH	9	46.694	420.246
19	BIL-D GEN 2, Cobas/LAB. PK	7	462.870	3.240.090
20	BIL-T3,Cobas/LAB. PK	8	1.056.720	8.453.760
21	Blood Lancet Twist / LAB. PK	7	8.880	62.160
22	C.f.a.s. Protein, Cobas/LAB. PK	1	2.639.580	2.639.580
23	C111, Cleaner 1000 ml/ Lab. Pk	1	1.416.360	1.416.360
24	CA 19-9 Calset Elecsys / LAB. PK	1	1.457.430	1.457.430
25	CA 19-9 Elecsys / LAB. PK	1	9.484.950	9.484.950
26	Ca Cleen 1/Lab. PK	6	2.006.325	12.037.950
27	CA GEN 2,Cobas/LAB. PK	6	639.360	3.836.160
28	Calcium Chloride Solution / LAB. PK	1	2.564.100	2.564.100
29	Catride Prima CD4 / Lab. PK	1	23.199.000	23.199.000
30	CBC Time pack/ Lab. PK	4	27.244.561	108.978.244
31	Cellclean Auto (CCA-500) / Lab. PK	1	1.221.000	1.221.000
32	Cellpack DCL / Lab. PK	16	2.331.000	37.296.000
33	Cellpack DFL 1 L / LAB. PK	2	706.681	1.413.362
34	CHOL2,Cobas/LAB. PK	4	1.475.190	5.900.760
35	CKMBL, Cobas/LAB. PK	8	1.146.630	9.173.040
36	Clean Cell M,Elecsys/LAB. PK	5	2.832.720	14.163.600
37	Clean, C111 / LAB. PK	1	509.490	509.490
38	Clintip Blue / LAB. PK	2.000	249	498.000
39	Clintip Yellow / LAB. PK	1.000	222	222.000
40	Combur / LAB. PK	10	502.830	5.028.300
41	Cover Glass / LAB. PK	4	39.960	159.840
42	CREP2,Cobas/LAB. PK	26	1.706.070	44.357.820
43	CRP Latex / LAB. PK	18	4.426.680	79.680.240
44	Cuvette For CS-Series / Lab. PK	4	2.872.125	11.488.500
45	Cuvettes (stago) / lab. PK	4	6.401.592	25.606.368
46	D-Dimer Control, roche / Lab. PK	1	2.645.130	2.645.130
47	D-Dimer Test, roche / Lab. PK	5	8.484.840	42.424.200
48	Dengue Antigen NS-1, ONCOPROBE / LAB. PK	1	1.821.100	1.821.100
49	Dengue IgG/M Rapid Tes (50), ONCOPROBE / LAB. PK	4	2.050.000	8.200.000
50	Desorb Solution / Lab. PK	4	3.529.800	14.119.200
51	Diff Time Pack / Lab. PK	7	22.594.716	158.163.012
52	Diluent P (1 X 5L) / Lab. PK	4	1.581.195	6.324.780
53	Ecotergen / ECO D (12 btl), Cobas / Lab. PK	1	8.050.830	8.050.830
54	Elecsys HBsAg Confirmatory, Cobas/ LAB. PK HIBAH	1	2.920.410	2.920.410
55	Elecsys HIV Combi PT / Lab. PK	2	5.323.560	10.647.120

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
56	EZ Wash / Lab. PK	5	5.239.366	26.196.830
57	Fluorocell PLT / Lab. PK	2	1.354.200	2.708.400
58	Fluorocell RET / LAB. PK	1	2.192.250	2.192.250
59	Fluorocell WDF / LAB. PK	8	5.716.500	45.732.000
60	Fluorocell WNR / LAB. PK	6	3.163.500	18.981.000
61	Fluorocell WPC / LAB. PK	4	1.411.032	5.644.128
62	FT3 Calib Calset, Elecsys / LAB. PK	1	1.457.430	1.457.430
63	FT3 Elecsys / LAB. PK	1	8.837.820	8.837.820
64	FT4 Calib Calset, Elecsys / LAB. PK	1	1.457.430	1.457.430
65	FT4 Elecsys / LAB. PK	2	8.291.700	16.583.400
66	GLUC2, C111, Roche / LAB. PK	2	512.820	1.025.640
67	GLUC3,Cobas/LAB. PK	19	1.787.100	33.954.900
68	HAV IgG/IgM / LAB. PK	4	5.471.190	21.884.760
69	Hbs Ag Rapid, ACCON / Lab. PK	560	19.078	10.683.680
70	HDLC4,Cobas/LAB. PK	5	6.842.040	34.210.200
71	IgG/IgM Typhoid, Biocare / LAB. PK	75	56.654	4.249.050
72	INTERNAL STANDART GEN2,Cobas/LAB. PK	3	2.000.220	6.000.660
73	IRON2,Cobas/LAB. PK	10	518.370	5.183.700
74	ISE DILUENT GEN2,Cobas/LAB. PK	4	1.742.700	6.970.800
75	ISE Reference Electrolyte(KCl),Cobas/LAB. PK	3	979.020	2.937.060
76	ISE STANDART HIGH,Cobas/LAB. PK	4	354.090	1.416.360
77	ISE STANDART LOW,Cobas/LAB. PK	4	354.090	1.416.360
78	LDL-C,Cobas/LAB. PK	5	5.352.420	26.762.100
79	Lyphochek Coagulation Control level 1, Diastika / LAB. PK	1	4.684.200	4.684.200
80	Lyphochek Coagulation Control level 2, Diastika / LAB. PK	1	4.884.000	4.884.000
81	Lysercell WDF / LAB. PK	7	5.688.750	39.821.250
82	Lysercell WNR / LAB. PK	6	3.163.500	18.981.000
83	Lysercell WPC / LAB. PK	3	932.400	2.797.200
84	Malaria duo rapid tes / Lab. PK	2	2.181.150	4.362.300
85	Masker Earloop. FS	200	261	52.200
86	Masker Tie On. FS	500	569	284.500
87	Meditape UC-11A Sysmex/ LAB. PK	31	624.375	19.355.625
88	Multi drug 6in1 (DOA-165), ABON / LAB PK	520	48.636	25.290.720
89	MULTICLEAN,Cobas/LAB. PK	3	983.460	2.950.380
90	NaCl (DILUENT NaCl 9%),Cobas/LAB. PK	1	253.080	253.080
91	NaOH-D Caset, Cobas/LAB. PK	5	313.020	1.565.100
92	NaOH-D/Cell Wash/sol 1, Cobas/LAB. PK	9	1.609.500	14.485.500
93	Object Glass / LAB. PK	71	32.190	2.285.490
94	Oil Imersi / LAB.PK	4	2.231.100	8.924.400
95	Parafilm/LAB. PK	3	1.111.110	3.333.330
96	Perox Sheath/ Lab. PK	3	13.688.242	41.064.726
97	PHOS2,Cobas/LAB. PK	1	486.180	486.180
98	Preci Control Anti HCV, Cobas / Lab. PK	1	1.457.430	1.457.430
99	Preci Control Tumor Maker, Cobas / LAB. PK	1	2.382.060	2.382.060
100	PreciControl A1C, Cobas / Lab. PK	1	6.495.720	6.495.720
101	PreciControl HBsAg II, Cobas/LAB. PK	1	2.362.080	2.362.080
102	PreciControl Universal Gen 2, Elecsys/LAB. PK	1	1.810.410	1.810.410
103	Preclean M, Elecsys/LAB. PK	9	1.457.430	13.116.870
104	Pregnancy Strip, ACCON / LAB. PK	150	2.775	416.250
105	Preset 3cc/Lab. PK	100	11.100	1.110.000
106	Printer paper C111 / LAB. PK	4	149.850	599.400
107	Pro Cell M, Elecsys/LAB. PK	4	2.832.720	11.330.880
108	Probe Wash M, Elecsys/LAB. PK	1	557.220	557.220
109	PSA Calset Elecsys / LAB. PK	1	1.457.430	1.457.430
110	PSA Elecsys / LAB. PK	1	6.368.070	6.368.070
111	PZ 500 ml	26	6.099	158.574
112	Rapid Antigen, Fastclear Q / Lab. PK	1.475	14.999	22.123.525
113	Rapidan Anti HIV 1/2 / Lab. PK Hibah	1	571.950	571.950
114	Reaction Cell Set (24 pcs), Cobas / Lab. Pk	1	14.160.270	14.160.270

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
115	Reagen CD4 Mobile / Lab. PK HIBAH	1	137.792	137.792
116	Reagen HIV ViroCheck 1/2 / Lab. PK Hibah	131	8.390	1.099.090
117	Reagen Standard HIV 1/2 / Lab. PK Hibah	25	10.499	262.475
118	Sample Cup / LAB. PK	3	2.731.710	8.195.130
119	Sed Rate 1,2 Abnormal / Lab. PK	2	555.000	1.110.000
120	Sheath Rinse/ Lab. PK	4	5.501.548	22.006.192
121	SMS Caset/LaB. PK	3	237.540	712.620
122	Sput 3cc	1.300	888	1.154.400
123	Sput 5 cc	100	976	97.600
124	Sta-cac12 0.025m/Lab. Pk	2	1.445.220	2.890.440
125	Sta-CK Presr 5 / Lab. PK	5	2.702.850	13.514.250
126	Stag-Cleaner Solution (stago) / Lab. PK	11	732.600	8.058.600
127	Sta-Neoptimal 5 (6x5ml) / Lab. PK	5	1.641.135	8.205.675
128	Sta-Owren Koller/ LAB. PK	3	4.371.180	13.113.540
129	Sulfolyser 500 ml / Lab. PK	16	740.037	11.840.592
130	SYPHILIS AB RAPID TEST (INTERSKALA)/LAB. PK HIBAH	44	18.119	797.236
131	T3 Calib Calset, Elecsys / LAB. PK	2	1.457.430	2.914.860
132	T3 Elecsys / Lab. PK	1	1.457.430	1.457.430
133	T4 Calib Calset, Elecsys / LAB. PK	2	1.457.430	2.914.860
134	Tes Kehamilan Rapid (50)/Lab. PK	1	1.398	1.398
135	Thermal Paper 11cm x 30m / LAB. PK	14	27.156	380.184
136	Thermal Paper 5.7cm x 30m / LAB. PK	6	19.332	115.992
137	Thermal Paper CA 50/Lab. PK	32	38.850	1.243.200
138	TP2,Cobas/LAB. PK	14	566.100	7.925.400
139	TPHA AIM / LAB. PK	1	2.279.940	2.279.940
140	TRIGL,Cobas/LAB. PK	3	924.630	2.773.890
141	Troponin I, AIM / LAB. PK	3	6.268.725	18.806.175
142	Troponin T Calset Elecsys / Lab. PK	1	1.457.430	1.457.430
143	TSH Calib Calset, Elecsys / LAB. PK	1	1.457.430	1.457.430
144	UA2,Cobas/LAB. PK	5	910.200	4.551.000
145	UF-Cellpack CR/ LAB. PK	2	3.516.480	7.032.960
146	UF-Cellpack SF/ LAB. PK	2	4.628.700	9.257.400
147	UF-Cellsheath/ LAB. PK	13	2.493.337	32.413.381
148	UF-Fluorocell CR/ LAB. PK	4	5.219.775	20.879.100
149	UF-Fluorocell SF/ LAB. PK	4	5.769.225	23.076.900
150	UIBC,Cobas/LAB. PK	7	680.430	4.763.010
151	UREAL C111/ Lab. PK	1	861.360	861.360
152	UREAL,Cobas/LAB. PK	12	2.140.080	25.680.960
153	Vacutainer 3.0 ml + K2EDTA / LAB. PK	30	214.500	6.435.000
154	Widal (O,OA,OB,H), AIM / LAB. PK	4	1.313.130	5.252.520
155	Widal reagen (H) / LAB. PK	2	231.000	462.000
156	Wright Stain(500 mL) / Lab. PK	1	1.652.790	1.652.790
157	X Clean P (1 x 5L) / Lab. PK	2	2.044.065	4.088.130
Jumlah laboratorium patologi klinik				1.754.210.429
Laboratorium Patologi Anatomi				
1	Alkohol 3% HCl / Lab. PA	3	229.104	687.312
2	Alkohol Absolute @ 5 Ltr / LAB. PA	1	1.148.139	1.148.139
3	Alkohol Swab. FS	500	88	44.000
4	Aseptan liquid	1	31.080	31.080
5	Bluing Reagent / LAB. PA	1	1.311.687	1.311.687
6	buffer formalon leica 3,8 ltr	2	267.621	535.242
7	Cassete Embeding @ 500 pcs / LAB. PA	3	1.232.100	3.696.300
8	Cover Glass 24x24 / LAB. PA	8	978.048	7.824.384
9	Cover Glass 24x40 / LAB. PA	4	845.709	3.382.836
10	Cover Glass 24x60 / LAB. PA	1	1.110.000	1.110.000
11	EA 50 2x1 Liter, Shandon / Lab. PA	1	1.888.110	1.888.110
12	Ethanol Absolute / Lab. PA	5	935.275	4.676.375
13	Giemsa @ 500 ml / Lab. PA	1	1.792.650	1.792.650

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
14	Hand Sanitizer (WHO) 500 cc	4	40.151	160.604
15	Handschun 8 Steril. FS	100	4.706	470.600
16	Handschun 7,5 Steril FS	100	4.706	470.600
17	Handschun non steril M /psg	100	679	67.900
18	Handschun non steril S /psg	250	679	169.750
19	Handschun Steril 6 (PF)	50	5.339	266.950
20	Histoplast @ 2,5 kg Shandon / LAB. PA	2	629.370	1.258.740
21	Jarum 26 Gx1/2 / LAB. PA	100	348	34.800
22	Jarum 27Gx0,5	400	348	139.200
23	Masker Earloop. FS	500	261	130.500
24	Microtome Blade MB 35, Shandon / LAB. PA	3	3.461.535	10.384.605
25	Object Glass Hijau (Slide Microscope) / LAB. PA	37	40.071	1.482.627
26	Object Glass Merah (Slide Microscope) / LAB. PA	8	35.853	286.824
27	Orange G6 2x1 Liter, Shandon / LAB. PA	1	1.605.393	1.605.393
28	Plesterin bulat	400	170	68.000
29	Poli Aid 1 Liter	2	99.799	199.598
30	Proses Cover / LAB. PA	1	1.848.150	1.848.150
31	Rapid Diff / Pewarna Rapid R1 / LAB. PA	1	629.536	629.536
32	Rapid Diff / Pewarna Rapid R2 / LAB. PA	1	629.536	629.536
33	Rapid Diff / Pewarna Rapid R3 / LAB. PA	1	629.536	629.536
34	Spinocan 25	4	34.247	136.988
35	Sputum 20 cc	38	1.887	71.706
36	Sputum 3 cc	27	888	23.976
37	Tabung Centrifuge / LAB. PA	100	5.494	549.400
Jumlah laboratorium patologi anatomi				49.843.634
Laboratorium Mikrobiologi				
1	AST Broth, BD / LAB. MIKRO	2	3.457.394	6.914.788
2	Bactec Plus Aerobic, BD / LAB. MIKRO	16	3.641.910	58.270.560
3	Color Gram / LAB. MIKRO	1	5.827.500	5.827.500
4	Columbia Agar (500gr) / LAB. MIKROBIOLOGI	1	3.996.000	3.996.000
5	DNA lobind tube RNase/DNase free 1.5 ml	15	142.000	2.130.000
6	Filter Tip Ukuran 1000ul / Lab. MIKROBIOLOGI	40	128.516	5.140.640
7	Filter Tip Ukuran 10ul / Lab. MIKROBIOLOGI	30	105.820	3.174.600
8	Filter Tip Ukuran 200ul / Lab. MIKROBIOLOGI	17	133.200	2.264.400
9	Flash Back Needle 22G	3.000	1.999	5.997.000
10	ID Broth, BD / LAB. MIKRO	2	3.035.761	6.071.522
11	Lidi Kapas Steril / Lab. MIKROBIOLOGI	600	1.665	999.000
12	MC Agar No.3 / LAB. MIKRO	1	1.377.510	1.377.510
13	Media BHI/Lab. Mikrobiologi	1	2.182.950	2.182.950
14	NMIC/ID, BD / LAB. MIKRO	3	5.197.375	15.592.125
15	Petridis Disposable one room(28 pcs)/Lab. MIKROBIOLOGI	308	3.330	1.025.640
16	Petridis Disposable two room(33 pcs)/Lab. MIKROBIOLOGI	436	4.440	1.935.840
17	Pipet Tips 100-1000 ul, Biomeriux / LAB. MIKROBIOLOGI	1	338.580	338.580
18	PMIC/ID, BD / LAB. MIKRO	4	5.304.268	21.217.072
19	Pot Urine Berulir	360	1.887	679.320
20	RNA Kit Qi Aamp/ HIBAH / LAB. MIKROBIOLOGI (ED 2/10/2022)	3.500	136.400	477.400.000
21	Test Tube / LAB. MIKRO	700	8.549	5.984.300
22	Transport Media/Amis / LAB. MIKRO	6	1.287.600	7.725.600
23	Virus Specimen Collection Tube disp / Lab. Mikro	700	10.390	7.273.000
24	Vitex 0.45% Saline, Biomeriux / LAB. MIKROBIOLOGI	2	388.500	777.000
25	Xpert MTB/RIF Ultra / LAB. MIKROBIOLOGI	50	252.400	12.620.000
Jumlah laboratorium mikrobiologi				656.914.947
Obat dan BMHP Emergency Kit Radiologi				
1	Atropin Sulfat inj	2	3.199	6.398
2	D40%(DEXTROSE 40%) 25 ML	3	7.381	22.143
3	Dexamethason inj	2	1.187	2.374

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
4	Diazepam 5mg/ml inj	2	1.672	3.344
5	Diphenhydramine inj	2	1.617	3.234
6	Epinefrin inj	2	8.999	17.998
7	Furosemid inj	3	1.819	5.457
8	Masker O2 Adult (Dewasa)	1	10.878	10.878
9	Masker O2 Anak	1	10.878	10.878
10	PZ piggy Bag	1	5.999	5.999
11	Sput 10 cc	1	1.298	1.298
12	Sput 3 cc	1	888	888
13	Sput 5 cc	1	976	976
Jumlah obat dan BMHP emergency kit radiologi				91.865
Radiologi				
1	Aseptan Gel	4	26.499	105.996
2	DI-HL 35X43 150S / RADIOLOGI	11	4.262.400	46.886.400
3	DVB 20x25 (Film CT Scan) / RADIOLOGI	6	1.980.000	11.880.000
4	DVB 28x35 / RADIOLOGI	6	3.719.999	22.319.994
5	DVB 35x43 (Film CT Scan) / RADIOLOGI	2	5.759.999	11.519.998
6	Film paper cefu A3 (blue) / RADIOLOGI	2	1.874.999	3.749.998
7	Film paper cefu A4 (blue) / RADIOLOGI	8	1.000.000	8.000.000
8	Handschun non steril M /psg	550	679	373.450
9	Handshun non Steril S /psg	500	679	339.500
10	Polifix 10 cm x 5 m / 25 cm	20	4.400	88.000
11	Kapas 1 kg	1	89.299	89.299
12	Masker Earloop. FS	800	261	208.800
13	Plester 3 / Leucoplast 7.5cm x 4.5m	2	53.899	107.798
14	Plesterin bulat	200	170	34.000
15	Syringe Injector P/N 100101 Visitron/ RADIOLOGI	5	210.456	1.052.280
16	Syringe Injector P/N 100106 Imaxeon/ RADIOLOGI	3	210.456	631.368
17	Syringe injector P/N 100302 MRI / RADIOLOGI	33	355.200	11.721.600
18	Syringe injector P/N 100104 CT128 / RADIOLOGI	8	435.120	3.480.960
19	Topi disp	100	310	31.000
20	USG paper- Sony UPP 110 HG /RADIOLOGI	20	273.504	5.470.080
21	YC PAPER (Panoramic) / RADIOLOGI	4	832.500	3.330.000
Jumlah radiologi				131.420.521
Poli Tumbuh Kembang				
1	Vaksin BCG	3	103.785	311.355
2	Vaksin Polio (BOPV)	10	21.810	218.100
3	Vaksin Polio IPV	3	172.000	516.000
4	Vaksin Td inj i.m 4/15 per mL	2	23.000	46.000
5	Vaksin DT inj i.m 40/15 If per mL	2	34.400	68.800
6	Vaksin MR	5	135.508	677.540
7	Vaksin PCV	6	190.656	1.143.936
8	Vaksin Rotavirus	15	249.750	3.746.250
Jumlah poli tumbuh kembang				6.727.981
Unit Sterilisasi Sentral (CSSD)				
1	1250 Chemical Indicator Strip for Steam/ CSSD (Indikator kelas 4)	20	189.810	3.796.200
2	8603 Steri-Dual Eco Reel Flat 7.5 cm x 200m / CSSD	3	324.697	974.091
3	8605 Steri-Dual Eco Reel Flat 10 cm x 200m / CSSD	7	338.422	2.368.954
4	8607 Steri-Dual Eco Reel Flat 15 cm x 200m / CSSD	15	441.735	6.626.025
5	8609 Steri-Dual Eco Reel Flat 20 cm x 200m / CSSD	12	588.982	7.067.784
6	8754 Steri-Dual Eco Reel Gusse 15 cm x 100m / CSSD	8	366.649	2.933.192
7	8756 Steri-Dual Eco Reel Gusse 20 cm x 100m / CSSD	12	468.432	5.621.184
8	8758 Steri-Dual Eco Reel Gusse 25 cm x 100m / CSSD	1	582.702	582.702
9	Aesculao sterililit JG600/CSSD	4	765.900	3.063.600
10	Aniosyme Prime / CSSD	5	438.400	2.192.000

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
11	Attest rapid biological Indikator Steam (TM 1492) / CSSD	5	1.465.930	7.329.650
12	Attest rapid readout bio indicator test EO (1294)/ CSSD (BI EO)	1	1.508.922	1.508.922
13	Autoclave (Indikator tape) / CSSD	87	57.795	5.028.165
14	BI for H2O2 Streptothermophilus10^6 / CSSD	1	8.872.119	8.872.119
15	Bowie Disk Test / CSSD	186	32.117	5.973.762
16	CHEMIDYE Pro I Micro Hygiene Monitoring System (onemed)/CSSD	1	1.665.000	1.665.000
17	Complilabel Red (Steam label) / CSSD (Label 3M)	24	182.976	4.391.424
18	Enzyme Detergent / CSSD	14	2.494.170	34.918.380
19	ETHYLENE OXIDE CHEMICAL INDIKATOR STRIP (1251) /CSSD	12	460.811	5.529.732
20	H2O2 480 ml/CSSD	6	8.907.750	53.446.500
21	Kapas 1 kg	1	89.299	89.299
22	Kasa 40*80	92	174.199	16.026.308
23	Optichem Opidex Opa 4 L	4	659.999	2.639.996
24	OZYME/CSSD	16	666.000	10.656.000
25	Plasma Bio Indikator / CSSD	6	2.280.384	13.682.304
26	Plastik Seal Security (onemed)/CSSD	52	83.961	4.365.972
27	Rinse Aid/CSSD	6	2.425.758	14.554.548
28	Sklar Polish/CSSD	4	843.600	3.374.400
29	Sterigage Chemical Indikator Stem / CSSD	10	963.807	9.638.070
30	Steri-gas EO Gas Cartridges (8-170)/ CSSD (3M)	43	159.463	6.856.909
31	Sterile pouch 40cm x 200m, Onemed / CSSD	3	1.307.546	3.922.638
32	Sterirecord For EO / CSSD	21	512.820	10.769.220
33	Sterirecord plasma / CSSD	19	457.875	8.699.625
34	Sterirecord steam/ CSSD	56	497.280	27.847.680
35	Tyvek roll 10cm x 100m/CSSD	3	2.009.694	6.029.082
36	Tyvek roll 20cm x 100m/CSSD	4	3.445.190	13.780.760
37	Tyvek roll 7,5cm x 100m/CSSD	3	1.614.932	4.844.796
38	Tyvek roll plasma 15cm x 70m(onemed)/CSSD	12	891.660	10.699.920
39	Tyvek roll plasma 25cm x 100m(onemed)/CSSD	8	2.273.280	18.186.240
40	Tyvek roll plasma 30cm x 100m(onemed)/CSSD	4	2.728.380	10.913.520
41	ULTRASONIC TEST MONITOR /CSSD	1	5.214.003	5.214.003
42	Verband 10 cm	200	2.499	499.800
43	Verband 5 cm	250	1.310	327.500
44	Wash Monitor	1	4.216.335	4.216.335
45	Wrapping paper non woven 120cm x 120cm / CSSD	500	8.360	4.180.000
46	Wrapping paper non woven 75cm x 75cm / CSSD	750	3.300	2.475.000
	Jumlah CSSD			378.379.311
	Jumlah obat-obatan dan bahan medis habis pakai			16.203.841.624
II	Makanan Pasien			
1	Agar-agar	36	66.000	2.376.000
2	Air Mineral Galon	19	25.200	478.800
3	Beras Bengawan	1.175	17.800	20.915.000
4	Beras Bramu	135	18.600	2.511.000
5	Bihun	30	12.000	360.000
6	Garam	440	6.000	2.640.000
7	Gula Halus	10	36.000	360.000
8	Gula Merah	32	36.000	1.152.000
9	Gula Pasir	300	22.800	6.840.000
10	Kacang Hijau	25	36.000	900.000
11	Kecap Manis	85	36.000	3.060.000
12	Krekers/kue kering	66	14.400	950.400
13	Makaroni	9	30.000	270.000
14	Margarin	32	102.000	3.264.000
15	Mayonaise	4	42.000	168.000
16	Mie Kuning	5	9.600	48.000
17	Minyak Goreng	336	30.000	10.080.000
18	Selai	3	48.000	144.000

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
19	SP	2	72.000	144.000
20	Sukade	6	36.000	216.000
21	Susu Diabetasol	105	55.200	5.796.000
22	Susu Ensure	7	167.600	1.173.200
23	Susu Entramix	11	76.800	844.800
24	Susu Entrasol	33	55.200	1.821.600
25	Susu Frisian Flag	97	115.400	11.193.800
26	Susu kental manis	16	21.600	345.600
27	Susu Lactogen	20	36.000	720.000
28	Susu Lactogen Premature	7	108.000	756.000
29	Susu Nephrisol	7	100.200	701.400
30	Susu Panentral	3	306.000	918.000
31	Susu Pediasure	11	213.800	2.351.800
32	Susu Peptibren	52	105.600	5.491.200
33	Susu Proten	6	315.000	1.890.000
34	Susu Pulmosol	37	81.000	2.997.000
35	Susu SCM 0 - 6 bulan	10	24.000	240.000
36	Susu Skim	33	50.400	1.663.200
37	Teh Celup	30	10.200	306.000
38	Tepung Beras	160	19.200	3.072.000
39	Tepung Krispy	25	42.000	1.050.000
40	Tepung Maizena	16	30.000	480.000
41	Tepung Mutiara	200	7.500	1.500.000
42	Tepung Terigu	134	18.600	2.492.400
43	Beras Merah	12	42.000	504.000
Jumlah makanan pasien				105.185.200
Jumlah persediaan layanan				16.309.026.824

Lampiran 4

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

RINCIAN PERSEDIAAN NON LAYANAN

Per Tanggal 31 Desember 2023

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
I	Alat Tulis Kantor			
1	Amplop Dinas Coklat 1 Folio	151	55.000	8.305.000
2	Amplop Dinas Coklat 1/2 Folio	151	43.000	6.493.000
3	Amplop Dinas Coklat 1/4 Folio	107	40.000	4.280.000
4	Amplop Dinas Coklat Extra Folio	2	55.000	110.000
5	Amplop Endoscopy	300	21.250	6.375.000
6	Amplop Laboratorium PA	1.000	3.750	3.750.000
7	Amplop Laboratorium PK	10.000	3.750	37.500.000
8	Amplop Radiologi 32 X 26	3.100	5.790	17.949.000
9	Amplop Radiologi 37 X 30	5.000	7.700	38.500.000
10	Amplop Radiologi 37 X 45	2.000	8.500	17.000.000
11	Amplop USG	300	20.000	6.000.000
12	Ballpoint	37	2.000	74.000
13	Ballpoint sign pen	115	67.500	7.762.500
14	Bantalan Stempel	45	12.500	562.500
15	Binder klip (no. 107)	167	5.000	835.000
16	Binder klip (no. 111)	248	6.000	1.488.000
17	Binder klip (no. 155)	160	7.500	1.200.000
18	Binder klip (no. 200)	217	13.000	2.821.000
19	Binder klip (no. 260)	176	24.000	4.224.000
20	Blanko Cetak Kematian	2.000	1.000	2.000.000
21	Box File Pegawai	13	57.000	741.000
22	Buku Bukti Barang Keluar (BBK)	173	22.500	3.892.500
23	Buku Expedisi	220	11.000	2.420.000
24	Buku Kas Penerimaan & Pengeluaran	10	35.000	350.000
25	Buku Kas Umum (BKU) Bend.10	13	70.875	921.375
26	Buku Kwitansi Bisnis	33	6.900	227.700
27	Buku Laporan operasi	50	35.000	1.750.000
28	Buku Register 8 & 9 (Kegiatan Pemeriksaan)	10	135.000	1.350.000
29	Buku Register Bedah	8	145.000	1.160.000
30	Buku Register Medik IRD	14	125.000	1.750.000
31	Buku Register perinatologi	2	157.000	314.000
32	Buku Resep Kuning (R. Inap)	160	22.500	3.600.000
33	Buku Resep Merah (IRD)	440	22.500	9.900.000
34	Buku Resep Pavilyun	550	22.500	12.375.000
35	Buku Resep Putih (Rawat Jalan)	1.000	22.500	22.500.000
36	Buku Tulis Folio Isi 100	254	21.000	5.334.000
37	Buku Tulis Folio Isi 200	7	37.500	262.500
38	Buku Tulis Kwarto Isi 100	216	12.000	2.592.000
39	Corector Cair	20	6.500	130.000
40	Corector Pita Mesin Ketik	19	25.000	475.000
41	Cutter	60	18.500	1.110.000
42	Document Keeper	173	25.000	4.325.000
43	Formulir Verifikasi	150	36.250	5.437.500
44	Gunting Kertas	55	17.500	962.500
45	Isi Ballpoint Sign Pen	91	25.000	2.275.000
46	Isi Cutter	227	7.000	1.589.000
47	Isi Staples Besar	10	7.500	75.000
48	Isi Staples Jumbo	48	21.000	1.008.000
49	Isi Staples Kecil	3.365	3.250	10.936.250
50	Isolasi Double tape	99	6.500	643.500
51	Isolasi Double tape tebal	18	12.000	216.000

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
52	Isolasi kertas	101	5.200	525.200
53	Isolasi Listrik	189	12.000	2.268.000
54	Isolasi Plastik 1 inchi	192	7.500	1.440.000
55	Isolasi Plastik 1/2 inchi	205	4.000	820.000
56	Isolasi Plastik 2 inchi	178	14.500	2.581.000
57	Isolasi Plastik Kecil	60	1.500	90.000
58	Kardus Besar	145	23.500	3.407.500
59	Keranjang Stop Map / Box File	17	20.000	340.000
60	Kertas Flipcart	19	71.400	1.356.600
61	Kertas NCR Bukti Pemeliharaan - Perbaikan	20	20.740	414.800
62	Klip Kertas Besar	69	7.000	483.000
63	Klip Kertas Kecil	218	4.500	981.000
64	Kwitansi Billing CF Rawat Inap	10	843.000	8.430.000
65	Kwitansi Billing CF Rawat Jalan	49	840.000	41.160.000
66	Lakban Coklat	52	14.000	728.000
67	Lakban Jilid Hitam	130	17.500	2.275.000
68	Lem Kertas Tube	81	6.000	486.000
69	LRM 11	305	61.000	18.605.000
70	LRM 2.6.1	35	35.000	1.225.000
71	LRM 5	175	35.000	6.125.000
72	LRM RJ 2.6	45	35.000	1.575.000
73	Magnet Colour	21	7.600	159.600
74	Map holder	77	3.000	231.000
75	Map plastik kancing	130	3.500	455.000
76	Ordner Folio	131	26.000	3.406.000
77	Ordner Kwarto	9	26.000	234.000
78	Penggaris 30 cm	31	4.200	130.200
79	Penggaris 30 cm (Besi)	45	7.500	337.500
80	Penggaris 50 cm	19	16.000	304.000
81	Penggaris 50 cm (besi)	13	24.600	319.800
82	Penghapus Papan	35	3.284	114.931
83	Penghapus Pensil	22	2.500	55.000
84	Pensil Red - Blue	31	3.500	108.500
85	Perfurator / Plong Besar	22	93.500	2.057.000
86	Perfurator / Plong Kecil	34	19.000	646.000
87	Pita Mesin Ketik	42	14.965	628.549
88	Pita Mesin Ketik Elektrik	24	67.500	1.620.000
89	Post IT	5	8.000	40.000
90	Rautan pensil	29	32.500	942.500
91	Silet	128	6.500	832.000
92	Spidol Kecil Lepas	122	2.000	244.000
93	Spidol Papan	196	8.100	1.587.600
94	Spidol Permanen	22	8.000	176.000
95	Spidol Permanen Putih	14	17.000	238.000
96	Spidol Transparan	21	13.200	277.200
97	Spidol Warna - Warni	21	14.500	304.500
98	Stabilo	97	11.000	1.067.000
99	Status Folder Rawat Inap (kuning)	9.000	4.150	37.350.000
100	Status Folder Rawat Jalan (biru)	6.200	4.150	25.730.000
101	Stempel Dokter	8	85.000	680.000
102	Stempel Tanggal	28	10.000	280.000
103	Sticker Status Folder	10.000	500	5.000.000
104	Stop Map Kertas	357	650	232.050
105	Stop Map Snelhecter Kertas	98	1.500	147.000
106	Stop Map Snelhecter Plastik	140	7.500	1.050.000
107	Stopmap kertas RSUD	150	7.430	1.114.500
108	Tinta CIna	2	7.500	15.000
109	Tinta Spidol Papan	476	12.502	5.950.908
110	Tinta Spidol Permanen	11	12.500	137.500

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
111	Tinta Stempel	10	12.500	125.000
112	Paper Bag GDH	1.500	27.000	40.500.000
113	Ballpoin Biru	21	2.000	42.000
114	Buku Pesanan Psikotropika / Narkotika	3	20.740	62.220
115	Vandel	10	429.000	4.290.000
	Jumlah alat tulis kantor			502.389.982
II	Kertas dan Cover			
1	Amplop Besar Putih	213	27.000	5.751.000
2	Amplop Coklat Polos	30	23.000	690.000
3	Amplop Sedang Putih	196	20.000	3.920.000
4	Kertas Barcode 100 X 50 mm	133	300.000	39.900.000
5	Kertas Barcode 120 X 90 mm	50	250.000	12.500.000
6	Kertas Barcode 35 X 25 mm	5	253.000	1.265.000
7	Kertas Barcode 50 X 20 mm	776	153.000	118.728.000
8	Kertas Barcode 50 X 30 mm	2.085	49.000	102.165.000
9	Kertas BC A3 Putih	105	167.500	17.587.500
10	Kertas BC A3 Warna	81	167.500	13.567.500
11	Kertas BC Folio Putih	103	170.000	17.510.000
12	Kertas BC Folio Warna	133	170.000	22.610.000
13	Kertas Buffalo	138	36.000	4.968.000
14	Kertas C Form 14 7/8 x 11 4 Ply	11	495.000	5.445.000
15	Kertas C Form 9 1/2 x 11 2 Ply	4	330.000	1.320.000
16	Kertas C Form 9 1/2 x 11 3 Ply NCR	62	550.000	34.100.000
17	Kertas C Form 9 1/2 x 11 3 ply PRS	150	665.000	99.750.000
18	Kertas Cetak Foto	33	33.200	1.095.600
19	Kertas Faximile	15	27.500	412.500
20	Kertas Folio Bergaris	1.751	250	437.750
21	Kertas HVS A3 Putih	46	119.000	5.474.000
22	Kertas HVS A4 putih	166	60.000	9.960.000
23	Kertas HVS Folio Putih	879	67.000	58.893.000
24	Kertas HVS Folio Warna	270	85.000	22.950.000
25	Kertas HVS Kwarto Putih	13	57.000	741.000
26	Kertas Karbon	808	44.889	36.270.265
27	Kertas Label	88	9.000	792.000
28	Kertas Puyer	4	3.250.000	13.000.000
29	Kertas Roll Mesin Hitung	1.354	4.219	5.713.135
30	Kertas Stiker	15	30.000	450.000
31	Label Etiket Blue 50 X 60 mm	10	170.000	1.700.000
32	Label Etiket White 50 X 60 mm	770	139.500	107.415.000
33	Tas Kertas	864	2.000	1.728.000
34	Termal Paper	540	26.500	14.310.000
35	Kertas Barcode 100 X 60 mm	3	320.000	960.000
36	Plastik Transparan	5	54.500	272.500
37	Sticker Automatic Stop Order	500	3.500	1.750.000
	Jumlah kertas dan cover			786.101.750
III	Alat Listrik dan Elektornik			
1	Avometer	2	785.462	1.570.924
2	Baterai Besar AA	24	5.726	137.420
3	Baterai Handy	10	498.500	4.985.000
4	Baterai Kotak	28	14.730	412.432
5	Baterai Lithium	122	3.712	452.864
6	Bel Listrik	9	115.000	1.035.000
7	Box Telepon	8	590.000	4.720.000
8	Digital Power Meter	3	305.000	915.000
9	Digital Programmable Timer	28	185.000	5.180.000
10	Dop Money Detector	58	25.051	1.452.935

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
11	Dop Panel	90	25.000	2.250.000
12	DTotch Lock Fast Wire Jumper-Blue	300	3.500	1.050.000
13	DTotch Lock Fast Wire Jumper-Yellow	300	4.500	1.350.000
14	Ducting uk 50 x 50	148	34.215	5.063.820
15	Electrical Insulating Resin	50	187.500	9.375.000
16	Fitting Lampu	30	22.000	660.000
17	Handle Listrik	40	107.818	4.312.736
18	Insertion Tool LSA	3	172.500	517.500
19	Isolasi Scotch	18	120.000	2.160.000
20	Jek T	35	8.293	290.257
21	Kabel Charger	75	25.000	1.875.000
22	Kabel HDMI	4	42.500	170.000
23	Kabel NYM 2 x 1,5 mm	2	1.225.450	2.450.900
24	Kabel NYM 2 x 2,5 mm	3	1.426.000	4.278.000
25	Kabel NYM 3 x 2,5 mm	9	1.426.000	12.834.000
26	Kabel NYM 4 X 2,5 mm	2	3.063.000	6.126.000
27	Kabel NYM 4 x 4 mm	3	3.080.000	9.240.000
28	Kabel NYM 4 x 6 mm	1	4.380.000	4.380.000
29	Kabel NYM-HY 3 x 1.5 mm	9	1.627.500	14.647.500
30	Kabel Sambungan Telepon	40	3.476	139.040
31	Kabel Telepon	20	1.970.000	39.400.000
32	Kabel Telepon Spiral	185	8.373	1.549.005
33	Kabel Tie Mount	10	110.000	1.100.000
34	Kapasitor AC	43	51.148	2.199.364
35	Klem kabel No.10	31	25.000	775.000
36	Klem kabel No.12	27	25.700	693.900
37	Klem kabel No.5	51	13.500	688.500
38	Klem kabel No.7	27	21.000	567.000
39	Kontaktor	6	850.500	5.103.000
40	Lampu Bulb LED 15 W	10	78.000	780.000
41	Lampu kepala	5	122.500	612.500
42	Lampu LED Down Light Slim 10W	50	98.350	4.917.500
43	Lampu LED Down Light Slim 14W	70	121.712	8.519.840
44	Lampu LED Down Light Slim 18W	75	82.500	6.187.500
45	Lampu LED Down Light Slim 22W	30	178.824	5.364.720
46	Lampu LED Motion Sensor	20	72.550	1.451.000
47	Lampu LED T8 16W	30	95.000	2.850.000
48	Lampu LED T8 8W	20	88.000	1.760.000
49	Lampu Senter	59	58.657	3.460.784
50	Lampu Sorot	24	582.350	13.976.400
51	Lem Superglue	19	10.000	190.000
52	Magnetic Contractor	103	430.000	44.290.000
53	MCB 25A	53	60.000	3.180.000
54	MCB 32A	117	61.000	7.137.000
55	Micro Switch	150	1.300	195.000
56	NFB 100A	26	472.500	12.285.000
57	Power Supply	5	4.500.000	22.500.000
58	Saklar Engkel	50	29.350	1.467.500
59	Saklar Ganda	50	35.650	1.782.500
60	Satelite Finder T V	1	1.700.000	1.700.000
61	Sekun Kabel	209	24.808	5.184.850
62	Solder Listrik	3	121.000	363.000
63	Steker	50	16.000	800.000
64	Stop Kontak Ganda isi 2	324	13.925	4.511.700
65	Stop Kontak Tanam	20	26.200	524.000
66	Stop Kontak Tempel	188	31.000	5.828.000
67	Testpen	10	36.700	367.000
68	Timah	7	64.600	452.200
69	Variable Transformer	2	1.000.000	2.000.000

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
70	Water Flow	10	275.000	2.750.000
71	Kabel NYY 4 x 10 mm	1	6.834.150	6.834.150
	Jumlah alat listrik dan elektronik			330.329.241
IV	Peralatan Perbengkelan			
1	Contact Cleaner WD 40	63	110.500	6.961.500
2	Electrical Contact Cleaner	85	126.500	10.752.500
3	Electrician Label Tape	5	195.000	975.000
4	Gergaji Besi	5	160.750	803.750
5	Gunting Plat	1	197.905	197.905
6	Kertas Gosok	1	797.000	797.000
7	Knee PVC 1/2 "	12	3.700	44.400
8	Kunci Pipa	9	150.000	1.350.000
9	Mata Bor	43	44.000	1.892.000
10	Mata Gergaji Besi	40	114.000	4.560.000
11	Mata Gerinda	20	12.200	244.000
12	Palu	8	100.000	800.000
13	Pelampung Radar	35	202.000	7.070.000
14	Pelumas degreaser	14	46.500	651.000
15	Perak Las Tembaga	30	6.000	180.000
16	Ripet	5	205.000	1.025.000
17	Silinder Knob	60	136.000	8.160.000
18	Sokdrat Luar 1 1/2 "	10	7.500	75.000
19	Sokdrat Luar 1/2 "	9	2.500	22.500
20	Gas Torch	10	57.000	570.000
	Jumlah peralatan perbengkelan			47.131.555
V	Benda Pos			
1	Materai 10000	4.275	10.000	42.750.000
2	Perangko 3000	519	3.000	1.557.000
4	Perangko 5000	110	5.000	550.000
	Jumlah benda pos			44.857.000
VI	Bahan Kimia			
1	Freon AC	25	2.760.000	69.000.000
VII	Bahan Komputer			
1	Card Reader	9	69.000	621.000
2	Cartridge Printer Pita Besar	242	83.500	20.207.000
3	Cartridge Printer Pita Kecil	68	72.500	4.930.000
4	Cartridge Toner	25	1.620.000	40.500.000
5	CD RW Kecil	75	96.272	7.220.376
6	DVD RW	1.250	12.000	15.000.000
7	Flash Disk	32	163.000	5.216.000
8	Keyboard	87	112.000	9.744.000
9	Memory Card	8	390.000	3.120.000
10	Mouse Pad	27	39.000	1.053.000
11	Tinta Printer Cyan	20	38.000	760.000
12	Tinta Printer Hitam	47	38.000	1.786.000
13	Tinta Printer Kuning	25	38.000	950.000
14	Tinta Printer Light Cyan	165	42.500	7.012.500
15	Tinta Printer Light Magenta	159	42.500	6.757.500
16	Tinta Printer Magenta	25	38.000	950.000
	Jumlah bahan komputer			125.827.376

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
VIII Perabot Kantor				
1	Alat Pengharum Elektrik	1	96.000	96.000
2	Catrid Filter Micron	72	76.000	5.472.000
3	Chemcon 277	125	60.000	7.500.000
4	Chemcon 501	125	60.000	7.500.000
5	Detergen Dishwasher	15	2.106.500	31.597.500
6	Detergent	60	705.072	42.304.320
7	Detergent Alkali	19	729.300	13.856.700
8	Emulsifier	20	930.846	18.616.920
9	Gayung	39	16.550	645.450
10	Gelas Plastik / Disposable	960	12.500	12.000.000
11	Gelas Puding + Sendok	500	12.501	6.250.500
12	Isi Ulang Alat Pengharum Ruangan	440	42.000	18.480.000
13	Kabel Ties	191	88.000	16.808.000
14	Kain Kafan	1.800	350.000	630.000.000
15	Kain Lap Sintetis	71	35.000	2.485.000
16	Kantong Mayat	625	235.000	146.875.000
17	Kantong plastik linen infeksius	8.000	10.500	84.000.000
18	Kapur Barus	105	46.100	4.840.500
19	Kapur Barus Gantung	242	22.000	5.324.000
20	Klem Kabel	171	20.000	3.420.000
21	Kran 1/2	226	60.000	13.560.000
22	Kran 3/4	15	68.000	1.020.000
23	Kran Cabang	80	249.000	19.920.000
24	Kran shower	140	209.000	29.260.000
25	Kran Sikut	18	405.000	7.290.000
26	Kran T	130	114.000	14.820.000
27	Kran Wastafel	164	462.000	75.768.000
28	Kran Wastafel Sikut	36	204.240	7.352.640
29	Kresek Besar	1.635	17.000	27.795.000
30	Kresek Kecil	369	7.000	2.583.000
31	Kresek Sedang	1.335	14.000	18.690.000
32	Kunci Kabinet	153	53.000	8.109.000
33	Kunci Laci	35	18.000	630.000
34	Mika Tempat Snack	1.140	18.000	20.520.000
35	Minyak Wangi Mayat	526	39.000	20.514.000
36	Paku Payung	175	139.000	24.325.000
37	Pemutih	25	763.569	19.089.225
38	Pencerah	20	836.829	16.736.580
39	Penetral	20	790.000	15.800.000
40	Pengharum Ruangan Lilin Gantung	418	17.050	7.126.900
41	Pengharum Ruangan Spray	263	42.500	11.177.500
42	Pewangi	5	1.080.521	5.402.605
43	Plastik 1/2 Kg	300	10.000	3.000.000
44	Plastik 1/4 Kg	223	10.000	2.230.000
45	Plastik Klip 8 X 5	194	5.500	1.067.000
46	Sabun Cair Pencuci Piring	259	29.000	7.511.000
47	Sabun Colek	2	11.000	22.000
48	Sabun Cuci Batangan	176	3.760	661.834
49	Sabun Cuci Ditergent Bubuk	44	22.500	990.000
50	Sabun Cuci Tangan Cair Refill	3	16.000	48.000
51	Sabun Mandi Bayi	41	30.000	1.230.000
52	Sabun Mandi Cair	6	45.000	270.000
53	Seal	540	6.000	3.240.000
54	Seal Karet Closet	43	8.918	383.482
55	Sendok plastik / disposable	440	22.000	9.680.000
56	Shampo	315	32.750	10.316.250
57	Shampo Mobil	91	18.100	1.647.100
58	Shower Jet	140	306.000	42.840.000

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
59	Slang Wastafel	110	38.500	4.235.000
60	Softener	25	752.000	18.800.000
61	Spiral Cuci Piring	375	8.000	3.000.000
62	Spon Cuci Piring	1.313	7.000	9.191.000
63	Tali Rafia	21	19.500	409.500
64	Tempat Tissue Hand Towel	73	240.000	17.520.000
65	Tissue Hand Towel	1.956	14.500	28.362.000
66	Tissue Kotak	877	16.000	14.032.000
67	Tissue Makan	1.140	4.500	5.130.000
68	Tissue Roll	5.135	4.500	23.107.500
69	Sendok Makan Stainless	1.830	51.000	93.330.000
70	Bubuk Vim	9	94.500	850.500
71	Cairan Pembersih Lantai Vinyl (finishing)	26	677.650	17.618.900
72	Cairan Pembersih Lantai Vinyl (stripping)	26	274.700	7.142.200
73	Cangkul Air / Karet Dorong	15	97.100	1.456.500
74	Cutter Refill (cleaning service)	27	25.050	676.350
75	Dustpan	5	43.900	219.500
76	Handscoon	90	67.150	6.043.500
77	Kain Lap Handuk	105	42.700	4.483.500
78	Kain Lobby	22	109.900	2.417.800
79	Kain Mop	80	109.900	8.792.000
80	Kain Window Washer	26	61.000	1.586.000
81	Karbol	85	104.700	8.899.500
82	Karet Stik Kaca	8	32.350	258.800
83	Kuas	16	10.950	175.200
84	Lap Serat / Lap Chamois (cleaning service)	16	67.150	1.074.400
85	Masker	130	49.900	6.487.000
86	Minyak Lobby	20	268.600	5.372.000
87	Oli (cleaning service)	4	62.300	249.200
88	Pad Merah 17"	20	92.150	1.843.000
89	Pad Putih 17"	11	109.850	1.208.350
90	Pad Putih 20"	12	140.400	1.684.800
91	Pembasmi Hama / Pestisida Tanaman	3	127.450	382.350
92	Pembersih Kaca	31	81.950	2.540.450
93	Pembersih Lantai	100	130.500	13.050.000
94	Pembunuh Rumput Teki	4	152.600	610.400
95	Pengharum Ruangan Spray (cleaning service)	22	36.600	805.200
96	Porselen Cleaner	75	91.550	6.866.250
97	Pupuk	4	42.700	170.800
98	Sabun Colek (Cleaning Service)	30	62.900	1.887.000
99	Sapu Kecil	5	44.950	224.750
100	Sapu Lantai	15	71.400	1.071.000
101	Sapu Lidi	20	7.750	155.000
102	Sikat Tangkai Panjang	14	71.150	996.100
103	Sikat Tangkai Pendek	14	18.300	256.200
104	Sikat WC	5	30.500	152.500
105	Spill Kit	20	537.240	10.744.800
106	Sprayer	16	32.650	522.400
107	Stainless Cleaner	3	259.950	779.850
108	Tangkai Sapu Lidi	6	67.700	406.200
109	Timba (cleaning service)	10	44.950	449.500
110	Kamper Ball	70	37.200	2.604.000
Jumlah perabot kantor				1.851.028.756
IX Perlengkapan Dinas				
1	Microphone	6	1.355.000	8.130.000
2	Plastik Kafan	313	165.000	51.645.000
Jumlah perlengkapan dinas				59.775.000

No	Nama Barang	Jumlah	Harga Satuan	Jumlah (Rp)
X	Natura dan Pakan-pakan			
1	Pakan Ikan	70	113.000	7.910.000
Jumlah persediaan non layanan				3.824.350.659

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

RINCIAN ASET TETAP DAN PENYUSUTANNYA

Per 31 DESEMBER 2023

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
I	Tanah												
1	Tanah			130.067.520.000	-	-	130.067.520.000		-	-	-	-	130.067.520.000
2	Pembuatan akta jual beli dan pengecekan sertifikat tanah	1		20.000.000	-	-	20.000.000		-	-	-	-	20.000.000
3	Pembelian tanah I	1		6.543.600.000	-	-	6.543.600.000		-	-	-	-	6.543.600.000
4	Pembuatan akta pelepasan SHM an. Soegidjo	1		45.000.000	-	-	45.000.000		-	-	-	-	45.000.000
5	Tanah	1		1.977.000.000	-	-	1.977.000.000		-	-	-	-	1.977.000.000
6	Pengadaan pembayaran akta kuasa dan akta pelepasan hak (perubahan nama) an. Hj. Chotidjah	1	19/06/2017	12.500.000	-	-	12.500.000		-	-	-	-	12.500.000
7	Pengadaan pembayaran akta kuasa dan akta pelepasan hak (perubahan nama) an. Rahmawati	1	19/06/2017	12.500.000	-	-	12.500.000		-	-	-	-	12.500.000
8	Pengadaan pembayaran akta kuasa dan akta pelepasan hak (perubahan nama) an. Edy rachmat	1	19/06/2017	12.500.000	-	-	12.500.000		-	-	-	-	12.500.000
9	Pengadaan pembayaran akta kuasa dan akta pelepasan hak (perubahan nama) an. Ratna	1	19/06/2017	12.500.000	-	-	12.500.000		-	-	-	-	12.500.000
10	Pembersihan dan pemadatan serta pembuatan jalan masuk selatan	1	19/06/2017	102.381.510	-	-	102.381.510		-	-	-	-	102.381.510
11	Pembayaran ganti rugi pengadaan tanah RSUD sertifikat hak milik atas nama Budi santoso	1	10/12/2018	4.920.000.000	-	-	4.920.000.000		-	-	-	-	4.920.000.000
12	Pengadaan jasa appraisal penilaian tanah didesa celep	1	07/12/2018	33.660.000	-	-	33.660.000		-	-	-	-	33.660.000
13	Pengadaan jasa notaris pembuatan akta jual beli dan pengecekan sertifikat atas SHM Nomor 124 desa celep	1	14/12/2018	39.462.500	-	-	39.462.500		-	-	-	-	39.462.500
	Jumlah tanah			143.798.624.010	-	-	143.798.624.010		-	-	-	-	143.798.624.010
II	Gedung dan Bangunan												
	Bangunan Permanen	m2											
1	Bangunan Kantor Lama		01/01/1997	324.400.000	-	324.400.000	-	5%	324.400.000	-	324.400.000	0	(0)
2	Ruang Genset		01/01/1997	21.200.000	-	-	21.200.000	5%	21.200.000	-	-	21.200.000	-
3	Ruang Bayi Lama		01/01/1997	15.600.000	-	-	15.600.000	5%	15.600.000	-	-	15.600.000	-
4	Bangunan Masjid		01/01/2007	396.000.000	-	-	396.000.000	5%	257.400.000	19.800.000	-	277.200.000	118.800.000
5	Bangunan Kantor dan Lab. PA		01/01/2010	3.718.800.000	-	-	3.718.800.000	5%	2.417.220.000	185.940.000	-	2.603.160.000	1.115.640.000
6	Bangunan IRD dan Lab PK		01/01/2010	1.312.700.000	-	-	1.312.700.000	5%	853.255.000	65.635.000	-	918.890.000	393.810.000
7	Bangunan Poli Spesialis dan Instalasi Rawat Jalan		01/01/2010	5.402.500.000	-	-	5.402.500.000	5%	3.511.625.000	270.125.000	-	3.781.750.000	1.620.750.000
8	Bangunan IPIT		01/01/2010	5.157.800.000	-	-	5.157.800.000	5%	3.352.570.000	257.890.000	-	3.610.460.000	1.547.340.000
9	Bangunan VK Bersalin, Radiologi, OK Central		01/01/2010	22.477.500.000	-	-	22.477.500.000	5%	14.610.375.000	1.123.875.000	-	15.734.250.000	6.743.250.000
10	Bangunan Rawat Inap Klas 2 (Teratai)		01/01/2010	4.409.700.000	-	-	4.409.700.000	5%	2.866.305.000	220.485.000	-	3.086.790.000	1.322.910.000
11	Bangunan Rawat Inap Klas 1 (Tulip)		01/01/2010	5.425.700.000	-	-	5.425.700.000	5%	3.526.705.000	271.285.000	-	3.797.990.000	1.627.710.000
12	Bangunan Garasi Ambulan		01/01/2010	74.700.000	-	-	74.700.000	5%	48.555.000	3.735.000	-	52.290.000	22.410.000
13	Bangunan Ruang Percetakan dan Kios		01/01/2010	73.400.000	-	-	73.400.000	5%	47.710.000	3.670.000	-	51.380.000	22.020.000
14	Bangunan Parkir Ambulan & Mobil Direksi		01/01/2010	247.900.000	-	-	247.900.000	5%	161.135.000	12.395.000	-	173.530.000	74.370.000
15	Bangunan Gas Pusat		01/01/2010	174.400.000	-	-	174.400.000	5%	113.360.000	8.720.000	-	122.080.000	52.320.000
16	Bangunan Haemodialisa		01/01/2010	954.000.000	-	-	954.000.000	5%	620.100.000	47.700.000	-	667.800.000	286.200.000
17	Bangunan Pengelola Limbah		01/01/2010	96.200.000	-	-	96.200.000	5%	62.530.000	4.810.000	-	67.340.000	28.860.000

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
18	Bangunan Laundry		01/01/2010	352.900.000	-	-	352.900.000	5%	229.385.000	17.645.000	-	247.030.000	105.870.000
19	Bangunan Gudang Umum dan Gudang Obat		01/01/2010	218.400.000	-	-	218.400.000	5%	141.960.000	10.920.000	-	152.880.000	65.520.000
20	Bangunan Instalasi Gizi		01/01/2010	1.080.300.000	-	-	1.080.300.000	5%	702.195.000	54.015.000	-	756.210.000	324.090.000
21	Bangunan Instalasi Listrik		01/01/2010	243.900.000	-	-	243.900.000	5%	158.535.000	12.195.000	-	170.730.000	73.170.000
22	Bangunan Rawat Inap Klas III (Mawar Kuning)		01/01/2010	4.046.700.000	-	-	4.046.700.000	5%	2.630.355.000	202.335.000	-	2.832.690.000	1.214.010.000
23	Bangunan Ruang Paviliun		01/01/2010	2.727.100.000	-	-	2.727.100.000	5%	1.772.615.000	136.355.000	-	1.908.970.000	818.130.000
24	Bangunan Parkir Motor Pegawai		01/01/2010	260.700.000	-	-	260.700.000	5%	169.455.000	13.035.000	-	182.490.000	78.210.000
25	Bangunan klas 1 Tulip		31/12/2010	22.946.412.000	-	-	22.946.412.000	5%	13.767.847.200	1.147.320.600	-	14.915.167.800	8.031.244.200
26	Pembuatan Jalusi	1	21/12/2011	128.328.100	-	-	128.328.100	5%	71.115.155	6.416.405	-	77.531.560	50.796.540
27	Plafon Gypsum	195	02/11/2011	21.840.000	-	-	21.840.000	5%	12.012.000	1.092.000	-	13.104.000	8.736.000
28	Plafon Gantung	15	02/11/2011	2.100.000	-	-	2.100.000	5%	1.155.000	105.000	-	1.260.000	840.000
29	Partisi Ruang Counter	36	02/11/2011	6.660.000	-	-	6.660.000	5%	3.663.000	333.000	-	3.996.000	2.664.000
30	Dekorasi dan Ruang Design Counter	36	02/11/2011	21.240.000	-	-	21.240.000	5%	11.859.000	1.062.000	-	12.921.000	8.319.000
31	Pemasangan Wall Paper	156	02/11/2011	23.400.000	-	-	23.400.000	5%	12.870.000	1.170.000	-	14.040.000	9.360.000
32	Wall Paper ruang Pimpinan	39	02/11/2011	5.850.000	-	-	5.850.000	5%	3.217.500	292.500	-	3.510.000	2.340.000
33	Dekorasi ruang Pimpinan	21	02/11/2011	10.500.000	-	-	10.500.000	5%	5.862.500	525.000	-	6.387.500	4.112.500
34	Lab. Pa dan Mikro	1	06/07/2012	2.965.956.829	-	-	2.965.956.829	5%	1.557.127.335	148.297.841	-	1.705.425.177	1.260.531.652
35	Ruang Gymnasium	1	13/09/2012	137.449.200	-	-	137.449.200	5%	71.015.420	6.872.460	-	77.887.880	59.561.320
36	Gedung Sekretariat ULP	1	06/08/2012	594.286.480	-	-	594.286.480	5%	309.524.208	29.714.324	-	339.238.532	255.047.948
37	Gedung IPL-IPS	1	07/06/2012	495.959.020	-	-	495.959.020	5%	262.444.981	24.797.951	-	287.242.932	208.716.088
38	Gedung Rekam Medik	1	09/10/2012	290.150.800	-	-	290.150.800	5%	148.702.285	14.507.540	-	163.209.825	126.940.975
39	Pembangunan Tandon	1	14/05/2012	67.216.800	-	-	67.216.800	5%	35.848.960	3.360.840	-	39.209.800	28.007.000
40	Pembangunan Tempat Parkir Karyawan	1	08/02/2012	670.733.866	-	-	670.733.866	5%	366.108.902	33.536.693	-	399.645.595	271.088.271
41	Pembangunan Poli Paviliun	1	03/06/2013	8.710.462.000	-	-	8.710.462.000	5%	4.173.763.042	435.523.100	-	4.609.286.142	4.101.175.858
42	Pembg. Selasar dr GD OK ke R.Klas III	1	30/07/2013	247.378.000	-	-	247.378.000	5%	116.473.808	12.368.900	-	128.842.708	118.535.292
43	Penambahan Parkir Karyw LT.III	1	31/07/2013	384.704.300	-	-	384.704.300	5%	181.131.608	19.235.215	-	200.366.823	184.337.477
44	Pembag. Tandon Tower Atas Paviliun	1	24/06/2013	79.150.913	-	-	79.150.913	5%	37.926.479	3.957.546	-	41.884.025	37.266.888
45	Pembuatan Tandon Tower	1	10/06/2013	137.552.125	-	-	137.552.125	5%	65.910.393	6.877.606	-	72.787.999	64.764.126
46	Pembg. Gedung Penyimpanan Tabung LPG di Inst. Gizi	1	24/05/2013	46.341.575	-	-	46.341.575	5%	22.205.338	2.317.079	-	24.522.417	21.819.158
47	Pembg. Gudang Baru antara G.Umum dgn R. Tunggu Mawar Kuning	1	27/05/2013	59.520.550	-	-	59.520.550	5%	28.520.264	2.976.028	-	31.496.291	28.024.259
48	Pembangunan Gedung CSSD	1	04/09/2013	488.354.900	-	-	488.354.900	5%	227.898.953	24.417.745	-	252.316.698	236.038.202
49	Pembangunan R. BPJS	1	01/11/2013	201.084.800	-	-	201.084.800	5%	92.163.867	10.054.240	-	102.218.107	98.866.693
50	Pembg. Selasar Depan Pintu Hemodialisa	1	29/05/2013	49.542.890	-	-	49.542.890	5%	23.739.301	2.477.144	-	26.216.446	23.326.444
51	Pembuatan Taman Depan Masjid	1	14/09/2013	98.451.950	-	-	98.451.950	5%	45.944.243	4.922.598	-	50.866.841	47.585.109
52	Pembg. Gd Penyimpanan Tabung 02 selatan Laundri	1	10/10/2013	148.512.250	-	-	148.512.250	5%	68.686.916	7.425.613	-	76.112.528	72.399.722
53	Pembuatan Jembatan Rwt Inap Mawar Kuning ke Teratai Lt.III	1	15/06/2013	49.807.250	-	-	49.807.250	5%	23.865.974	2.490.363	-	26.356.336	23.450.914
54	Pembuatan Canopy dr R.Tunggu klas II sampai Paviliun	1	31/07/2013	267.713.500	-	-	267.713.500	5%	126.048.440	13.385.675	-	139.434.115	128.279.385
55	Pembangunan R. Tunggu dpn Ipit	1	29/06/2013	198.007.479	-	-	198.007.479	5%	94.053.553	9.900.374	-	103.953.927	94.053.553
56	Penyambungan Instalasi Listrik Poli Ekse.	1	10/01/2014	152.997.700	-	-	152.997.700	5%	68.848.965	7.649.885	-	76.498.850	76.498.850
57	pasang baru listrik poli paviliun	1	01/09/2014	51.996.400	-	-	51.996.400	5%	21.665.167	2.599.820	-	24.264.987	27.731.413
58	Pembuatan Atap garasi dan parkir kamar Jenazah	1	10/06/2014	34.594.700	-	-	34.594.700	5%	14.846.892	1.729.735	-	16.576.627	18.018.073
59	Pembuatan Selasar Rawat Inap kls I sesuai SPK	1	30/04/2014	134.991.925	-	-	134.991.925	5%	58.496.501	6.749.596	-	65.246.097	69.745.828
60	Pengembangan gedung loundry	1	23/07/2014	700.208.810	-	-	700.208.810	5%	297.588.744	35.010.441	-	332.599.185	367.609.625
61	Pembuatan Canopy Poli Eksekutif	1	17/01/2014	62.217.400	-	-	62.217.400	5%	27.997.830	3.110.870	-	31.108.700	31.108.700
62	Pembuatan pagar incenerator	1	14/06/2014	29.684.900	-	-	29.684.900	5%	12.739.770	1.484.245	-	14.224.015	15.460.885
63	Pembuatan taman poli pavilyun	1	29/03/2014	96.638.800	-	-	96.638.800	5%	42.279.475	4.831.940	-	47.111.415	49.527.385

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				31-Des-22			31-Des-23					31-Des-22	
64	Pembangunan TPS Limbah B3 dan TPS Sampah Non Medis	1	11/08/2014	154.150.900	-	-	154.150.900	5%	64.871.837	7.707.545	-	72.579.382	81.571.518
65	Pemb. Canopy salasar penghubung poli eks	1	19/04/2014	28.329.000	-	-	28.329.000	5%	12.393.938	1.416.450	-	13.810.388	14.518.613
66	Pembuatan canopi gedung Farmasi ke gedung Irna Mawar Kuning	1	21/07/2014	55.742.100	-	-	55.742.100	5%	23.690.393	2.787.105	-	26.477.498	29.264.603
67	Penambahan Pekerjaan Arsitektur dan ME Gedung Poli Eksekutif	1	02/09/2014	609.963.200	-	-	609.963.200	5%	254.151.333	30.498.160	-	284.649.493	325.313.707
68	Pembuatan pagar depan paviliyun	1	27/10/2014	81.863.400	-	-	81.863.400	5%	33.427.555	4.093.170	-	37.520.725	44.342.675
69	Pembuatan bak sedimentasi dan palet penutup Instalasi Pengolahan limbah	1	24/07/2014	88.670.400	-	-	88.670.400	5%	37.315.460	4.433.520	-	41.748.980	46.921.420
70	Pembuatan ATM Center	1	01/11/2014	78.966.400	-	-	78.966.400	5%	32.244.613	3.948.320	-	36.192.933	42.773.467
71	Pembangunan pagar pembatas poliklinik Eksekutif	1	24/09/2014	167.418.900	-	-	167.418.900	5%	69.060.296	8.370.945	-	77.431.241	89.987.659
72	Renovasi masuk Tengah Gedung Lama	1	02/10/2014	397.846.600	-	-	397.846.600	5%	164.111.723	19.892.330	-	184.004.053	213.842.548
73	Pembangunan perluasan ruang tunggu hemodialisa	1	01/01/2014	42.683.400	-	-	42.683.400	5%	19.207.530	2.134.170	-	21.341.700	21.341.700
74	Pemasangan fire hydrant	1	27/10/2014	550.575.100	-	-	550.575.100	5%	224.818.166	27.528.755	-	252.346.921	298.228.179
75	Pembg Mawar MP Angsr I dan II	1	01/09/2014	3.714.790.000	-	-	3.714.790.000	5%	1.547.829.167	185.739.500	-	1.733.568.667	1.981.221.333
76	Pembangunan Renovasi pagar depan RSUD	1	10/11/2014	48.863.200	-	-	48.863.200	5%	19.952.473	2.443.160	-	22.395.633	26.467.567
77	Hibah bangunan	1	01/01/2015	65.562.340.896	-	-	65.562.340.896	5%	29.503.053.403	3.278.117.045	-	32.781.170.448	32.781.170.448
78	Pembangunan Joglo Pintu masuk	1	06/01/2015	199.004.900	-	-	199.004.900	5%	79.601.960	9.950.245	-	89.552.205	109.452.695
79	Pemasangan Lift Gedung RI Mawar Merah Putih	1	19/02/2015	702.726.500	-	-	702.726.500	5%	278.162.573	35.136.325	-	313.298.898	389.427.602
80	Pembangunan Kanopi CSSD	1	27/02/2015	80.618.400	-	-	80.618.400	5%	31.254.180	4.030.920	-	35.285.100	45.333.300
81	Pembangunan Gedung RI Paviliun (KDP 2013)	1	30/08/2015	31.093.197.900	-	-	31.093.197.900	5%	11.916.444.210	1.554.659.895	-	13.471.104.105	17.622.093.795
82	Pembangunan canopy utara tulip ke florr stock	1	01/01/2015	59.461.400	-	-	59.461.400	5%	22.793.537	2.973.070	-	25.766.607	33.694.793
83	Pembangunan kamar mandi umum tiga ruang	1	18/02/2015	69.714.400	-	-	69.714.400	5%	27.586.142	3.485.720	-	31.071.862	38.642.538
84	Timbalisasi Gedung Ipit	1	28/03/2015	98.273.400	-	-	98.273.400	5%	38.099.780	4.913.670	-	43.013.450	55.259.950
85	Perluasan Gedung Farmasi Sisi Utara sampai Bank Jatim	1	28/03/2015	442.645.100	-	-	442.645.100	5%	169.891.998	22.132.255	-	192.024.253	250.620.847
86	Pembuatan Bak Sedimentasi dan Sludge Drying Bed	1	13/04/2015	79.274.400	-	-	79.274.400	5%	30.402.420	3.963.720	-	34.366.140	44.908.260
87	Pemasangan Kramik Parkir Karyawan	1	30/05/2015	146.277.400	-	-	146.277.400	5%	54.908.524	7.313.870	-	62.222.394	84.055.006
88	Timbalisasi gedung poli eksekutif	1	30/04/2015	608.270.700	-	-	608.270.700	5%	218.686.657	30.413.535	-	249.100.192	359.170.508
89	Pengadaan Pembuatan Biopori	1	12/12/2015	185.237.800	-	-	185.237.800	5%	66.284.129	9.261.890	-	75.546.019	109.691.781
90	Pembangunan gedung pertemuan komite medis	1	31/03/2015	712.750.900	-	-	712.750.900	5%	264.935.338	35.637.545	-	300.572.883	412.178.017
91	Pembuatan kanopi parkir ambulance	1	05/10/2015	98.931.400	-	-	98.931.400	5%	35.862.633	4.946.570	-	40.809.203	58.122.198
92	Pembangunan gedung paliatif geriatri	1	07/05/2015	809.431.300	-	-	809.431.300	5%	300.511.752	40.471.565	-	340.983.317	468.447.983
93	Pembuatan kanopi tulip ke mikrobiologi	1	18/09/2015	98.344.700	-	-	98.344.700	5%	36.059.723	4.917.235	-	40.976.958	57.367.742
94	Renovasi Ruang tunggu tengah	1	15/01/2015	119.106.000	-	-	119.106.000	5%	47.642.400	5.955.300	-	53.597.700	65.508.300
95	Penggantian cerobong SS	1	20/05/2015	49.600.000	-	-	49.600.000	5%	19.013.333	2.480.000	-	21.493.333	28.106.667
96	Pembangunan Joglo Angkringan Paviliun	1	05/01/2016	193.696.500	-	-	193.696.500	5%	67.793.775	9.684.825	-	77.478.600	116.217.900
97	Pembangunan Selasar dan Canopy Ambulance Paviliun	1	01/01/2016	119.577.000	-	-	119.577.000	5%	41.374.338	5.978.850	-	47.353.188	72.223.813
98	Pembangunan Septitank Paviliun	1	05/01/2016	116.819.500	-	-	116.819.500	5%	40.423.275	5.840.975	-	46.264.250	70.555.250
99	Pembangunan Timbalisasi OK paviliun	1	18/01/2016	787.626.500	-	-	787.626.500	5%	272.420.529	39.381.325	-	311.801.854	475.824.646
100	Pekerjaan pembuatan AC OK 3	1	18/01/2016	297.553.500	-	-	297.553.500	5%	102.903.919	14.877.675	-	117.781.594	179.771.906
101	Pekerjaan pembuatan interior ruang VVIP, VIP dan VK	1	05/01/2016	661.723.000	-	-	661.723.000	5%	228.978.965	33.086.150	-	262.065.115	399.657.885
102	Pekerjaan pembuatan tandon air bawah paviliyun	1	15/02/2016	582.224.900	-	-	582.224.900	5%	199.002.414	29.111.245	-	228.113.659	354.111.241
103	Pembuatan drop zone gedung paviliun	1	04/01/2016	68.405.000	-	-	68.405.000	5%	23.668.354	3.420.250	-	27.088.604	41.316.396
104	Pekerjaan pembuatan nurse station dan papan di gedung pav	1	16/01/2016	185.623.300	-	-	185.623.300	5%	64.194.725	9.281.165	-	73.475.890	112.147.410
105	Pekerjaan pembuatan rumah gas medis	1	01/03/2016	196.707.500	-	-	196.707.500	5%	66.426.354	9.835.375	-	76.261.729	120.445.771
106	Pekerjaan pembuatan rumah pompa	1	01/03/2016	132.392.500	-	-	132.392.500	5%	44.708.654	6.619.625	-	51.328.279	81.064.221
107	Pembuatan canopy mawar kuning	1	02/03/2016	187.494.500	-	-	187.494.500	5%	63.314.404	9.374.725	-	72.689.129	114.805.371
108	Pembuatan sistem instalasi limbah medis RSUD	1	01/02/2016	57.622.900	-	-	57.622.900	5%	19.697.699	2.881.145	-	22.578.844	35.044.056

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109	Pembuatan canopy penutup dispenser dan canopy penutup keluar R2	1	18/04/2016	110.434.000	-	-	110.434.000	5%	36.370.317	5.521.700	-	41.892.017	68.541.983
110	Pengadaan instalasi sentral gas medis	1	02/04/2016	869.304.300	-	-	869.304.300	5%	286.480.978	43.465.215	-	329.946.193	539.358.107
111	Rehab kamar mandi ruang hipocrates	1	28/05/2016	81.592.000	-	-	81.592.000	5%	26.872.375	4.079.600	-	30.951.975	50.640.025
112	Pembangunan gedung panel dan instalasi listrik RSUD	1	20/05/2016	9.149.481.500	-	-	9.149.481.500	5%	3.012.978.410	457.474.075	-	3.470.452.485	5.679.029.015
113	Pembangunan instalasi Sprinkle	1	21/09/2016	29.390.000	-	-	29.390.000	5%	9.184.375	1.469.500	-	10.653.875	18.736.125
114	Pembangunan gedung RI MMP	1	29/10/2016	13.467.756.887	-	-	13.467.756.887	5%	4.212.561.369	673.387.844	-	4.885.949.214	8.581.807.673
115	Pembuatan kamar mandi ruang Subbagian Admin SDM	1	01/09/2016	48.756.000	-	-	48.756.000	5%	15.636.958	2.437.800	-	18.074.758	30.681.242
116	Pekerjaan pembuatan gedung pertemuan dan musholla IGD	1	16/06/2016	775.702.300	-	-	775.702.300	5%	252.382.064	38.785.115	-	291.167.179	484.535.121
117	Generator set (Genset)	1	01/08/2016	2.102.769.860	-	-	2.102.769.860	5%	674.638.663	105.138.493	-	779.777.156	1.322.992.704
118	Caterpillar model C32	1	05/08/2016	401.385.300	-	-	401.385.300	5%	128.777.784	20.069.265	-	148.847.049	252.538.251
119	Pembuatan dinding gebyok	1	01/11/2016	49.268.750	-	-	49.268.750	5%	15.200.798	2.463.438	-	17.664.235	31.604.515
120	Pembuatan bak pre treatment limbah laborat PK	1	26/10/2016	29.514.000	-	-	29.514.000	5%	9.105.808	1.475.700	-	10.581.508	18.932.492
121	Pembuatan instalasi gas medis OK3 GDH	1	13/10/2016	144.804.900	-	-	144.804.900	5%	44.677.700	7.240.245	-	51.917.945	92.886.955
122	Pembuatan canopy gedung incenerator	1	02/11/2016	68.159.000	-	-	68.159.000	5%	21.015.692	3.407.950	-	24.423.642	43.735.358
123	Pembuatan akses tangga Lt. 3 ke rooftank GDH	1	03/11/2016	52.778.000	-	-	52.778.000	5%	16.273.217	2.638.900	-	18.912.117	33.865.883
124	Pekerjaan pemasangan timbalisasi ruang cathlab	1	03/11/2016	445.053.100	-	-	445.053.100	5%	137.224.706	22.252.655	-	159.477.361	285.575.739
125	Pekerjaan renovasi gedung Lab PK	1	13/06/2016	1.807.372.400	-	-	1.807.372.400	5%	594.926.748	90.368.620	-	685.295.368	1.122.077.032
126	Bangunan Rumah Sakit Umum	1	01/01/2016	4.860.163.000	-	-	4.860.163.000	5%	1.701.057.050	243.008.150	-	1.944.065.200	2.916.097.800
127	Pekerjaan renovasi klinik bedah menjadi IGD sementara	1	27/01/2017	244.495.000	-	-	244.495.000	5%	72.376.979	12.224.750	-	84.601.729	159.893.271
128	Pekerjaan renovasi atap poli eksekutif	1	18/02/2017	385.851.000	-	-	385.851.000	5%	111.006.871	19.292.550	-	130.299.421	255.551.579
129	Pembuatan Drop Zone Depan Lab PK	1	20/5/2017	270.487.200	-	-	270.487.200	5%	74.258.514	13.524.360	-	87.782.874	182.704.326
130	Pembuatan atap garasi kamar jenazah dan parkir mobil jenazah	1	22/05/2017	78.694.000	-	-	78.694.000	5%	21.968.742	3.934.700	-	25.903.442	52.790.558
131	Perbaikan atap gedung perkantoran	1	22/03/2017	791.546.000	-	-	791.546.000	5%	227.721.733	39.577.300	-	267.299.033	524.246.967
132	Pekerjaan toilet ruang laundry	1	24/08/2017	39.554.000	-	-	39.554.000	5%	10.572.392	1.977.700	-	12.550.092	27.003.908
133	Pembuatan selasar dan Atap Cathlab	1	15/06/2017	983.173.000	-	-	983.173.000	5%	251.051.004	49.158.650	-	300.209.654	682.963.346
134	Pembangunan Gedung SMF Bedah dan Obsgyn	1	17/05/2017	787.807.000	-	-	787.807.000	5%	204.298.850	39.390.350	-	243.689.200	544.117.800
135	Pembuatan kanopi depan gas pada RSUD sidoarjo	1	19/10/2017	144.222.000	-	-	144.222.000	5%	37.257.350	7.211.100	-	44.468.450	99.753.550
136	Pembayaran 100% rehab ruang farmasi poli eksekutif dan interior FO cathlab	1	17/10/2017	97.315.200	-	-	97.315.200	5%	25.139.760	4.865.760	-	30.005.520	67.309.680
137	Pembuatan Bank sampah	1	22/11/2017	49.374.000	-	-	49.374.000	5%	12.549.225	2.468.700	-	15.017.925	34.356.075
138	Renovasi dinding perkantoran	1	23/12/2017	789.371.000	-	-	789.371.000	5%	197.342.750	39.468.550	-	236.811.300	552.559.700
139	Pekerjaan pembuatan kamar mandi SPI	1	14/10/2017	50.058.000	-	-	50.058.000	5%	12.743.883	2.502.900	-	15.246.783	34.811.217
140	Pekerjaan pemasangan washtafel dan keramik cair ruang cathlab	1	15/10/2017	116.024.000	-	-	116.024.000	5%	29.501.967	5.801.200	-	35.303.167	80.720.833
141	Pekerjaan rehab poli rawat jalan, rekam medik dan verivikator	1	16/10/2017	147.243.600	-	-	147.243.600	5%	37.450.901	7.362.180	-	44.813.081	102.430.519
142	Pekerjaan renovasi pagar depan	1	17/10/2017	285.835.600	-	-	285.835.600	5%	73.840.863	14.291.780	-	88.132.643	197.702.957
143	Pembuatan Marka Jalan dan Petunjuk Arah	1	18/09/2017	195.251.600	-	-	195.251.600	5%	50.460.537	9.762.580	-	60.223.117	135.028.483
144	Pekerjaan pembuatan rumah genset	1	01/11/2017	47.552.000	-	-	47.552.000	5%	12.284.267	2.377.600	-	14.661.867	32.890.133
145	Pekerjaan pembuatan atap penghubung farmasi komdik	1	23/10/2017	343.681.600	-	-	343.681.600	5%	88.784.413	17.184.080	-	105.968.493	237.713.107
146	Pembangunan gedung laborat PK	1	12/03/2018	567.343.891	-	-	567.343.891	5%	137.108.107	28.367.195	-	165.475.301	401.868.589
147	Pembangunan IGD	1	10/11/2018	53.530.098.134	-	-	53.530.098.134	5%	11.152.103.778	2.676.504.907	-	13.828.608.685	39.701.489.449
148	Pekerjaan kanopi dan tandon air bawah IGD	1	02/07/2018	721.487.911	-	-	721.487.911	5%	162.334.780	36.074.396	-	198.409.175	523.078.735
149	Pembangunan Gedung Bengkel IPE	1	09/06/2018	146.338.000	-	-	146.338.000	5%	33.535.792	7.316.900	-	40.852.692	105.485.308
150	Pekerjaan pembuatan cool room gizi	1	16/05/2018	301.034.000	-	-	301.034.000	5%	68.986.958	15.051.700	-	84.038.658	216.995.342
151	Pekerjaan Perluasan Klinik Jantung dan Syaraf	1	15/12/2018	96.683.000	-	-	96.683.000	5%	19.739.446	4.834.150	-	24.573.596	72.109.404
152	Pekerjaan pembuatan penutup selokan parkir depan RSUD	1	18/12/2018	246.646.500	-	-	246.646.500	5%	49.329.300	12.332.325	-	61.661.625	184.984.875

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
153	Pekerjaan pembangunan selasar penghubung IGD dan rawat jalan	1	08/11/2018	1.073.973.000	-	-	1.073.973.000	5%	223.744.375	53.698.650	-	277.443.025	796.529.975
154	Pekerjaan pembuatan kamar mandi SMF	1	27/12/2018	35.889.000	-	-	35.889.000	5%	7.327.338	1.794.450	-	9.121.788	26.767.213
155	Pembuatan TB MDR	1	15/12/2018	48.305.000	-	-	48.305.000	5%	9.862.271	2.415.250	-	12.277.521	36.027.479
156	Pengadaan lampu penerangan vasat depan RSUD	1	29/10/2018	47.170.000	-	-	47.170.000	5%	9.827.083	2.358.500	-	12.185.583	34.984.417
157	Menara Taman	1	15/01/2019	276.000.000	-	-	276.000.000	5%	55.200.000	13.800.000	-	69.000.000	207.000.000
158	HD	1	24/01/2019	29.077.730.197	-	-	29.077.730.197	5%	5.694.388.830	1.453.886.510	-	7.148.275.340	21.929.454.857
159	Tadah Hujan depan IGD	1	22/01/2019	434.975.000	-	-	434.975.000	5%	85.182.604	21.748.750	-	106.931.354	328.043.646
160	Penampungan Air Timur Teratai	1	13/02/2019	97.720.000	-	-	97.720.000	5%	19.136.833	4.886.000	-	24.022.833	73.697.167
161	Gudang Umum 3 lantai	1	14/01/2020	2.469.866.999	-	-	2.469.866.999	5%	370.480.050	123.493.350	-	493.973.400	1.975.893.599
162	Ruang Gizi	1	17/01/2019	411.466.000	-	-	411.466.000	5%	75.435.433	20.573.300	-	96.008.733	315.457.267
163	IBS Tahap 2	1	20/05/2019	38.648.545.283	-	-	38.648.545.283	5%	7.631.615.622	1.932.427.264	-	9.564.042.886	29.084.502.397
164	Pos parkir pintu keluar HD	1	30/03/2019	54.214.000	-	-	54.214.000	5%	10.165.125	2.710.700	-	12.875.825	41.338.175
165	CSSD	1	08/08/2019	3.576.407.780	-	-	3.576.407.780	5%	610.969.662	178.820.389	-	789.790.051	2.786.617.729
166	Sarpras CSSD	1	19-Mar-20	626.674.000	-	-	626.674.000	5%	88.778.817	31.333.700	-	120.112.517	506.561.483
167	Parkir	1	09/01/2020	14.362.688.168	-	-	14.362.688.168	5%	1.974.869.623	718.134.408	-	2.693.004.031	11.669.684.136
168	Rehabilitasi Radiologi	1	28/08/2019	1.295.173.000	-	-	1.295.173.000	5%	215.862.167	64.758.650	-	280.620.817	1.014.552.183
169	Selasar Depan Farmasi	1	29/05/2019	259.139.000	-	-	259.139.000	5%	46.429.071	12.956.950	-	59.386.021	199.752.979
170	Pembuatan Tabir X Ray	1	13/08/2019	171.600.000	-	-	171.600.000	5%	29.315.000	8.580.000	-	37.895.000	133.705.000
171	KSM Bedah	1	19/07/2019	594.463.000	-	-	594.463.000	5%	101.554.096	29.723.150	-	131.277.246	463.185.754
172	Perpustakaan	1	19/07/2019	383.667.000	-	-	383.667.000	5%	67.141.725	19.183.350	-	86.325.075	297.341.925
173	Kanopi IGD, Lab PK dan mesin barrier parkir	1	08/11/2019	150.932.000	-	-	150.932.000	5%	26.413.100	7.546.600	-	33.959.700	116.972.300
174	Gazebo	1	11/11/2019	228.606.000	-	-	228.606.000	5%	36.195.950	11.430.300	-	47.626.250	180.979.750
175	Sarana pendukung HD	1	11/11/2019	896.841.000	-	-	896.841.000	5%	141.999.825	44.842.050	-	186.841.875	709.999.125
176	Tadah hujan belakang HD	1	30/10/2019	238.279.000	-	-	238.279.000	5%	37.727.508	11.913.950	-	49.641.458	188.637.542
177	Ruang Tunggu IPIT	1	07/03/2020	193.093.000	-	-	193.093.000	5%	27.354.842	9.654.650	-	37.009.492	156.083.508
178	Hibah Urinoir	1	20/01/2020	150.000.000	-	-	150.000.000	5%	22.500.000	7.500.000	-	30.000.000	120.000.000
179	Musholla	1	06/06/2020	188.826.000	-	-	188.826.000	5%	24.390.025	9.441.300	-	33.831.325	154.994.675
180	Ruang Isolasi	1	10/07/2020	1.634.843.177	-	-	1.634.843.177	5%	204.355.397	81.742.159	-	286.097.556	1.348.745.621
181	Perluasan gudang farmasi	1	12/09/2020	635.330.000	-	-	635.330.000	5%	74.121.833	31.766.500	-	105.888.333	529.441.667
182	Hibah Pos jaga depan IGD	1	06/01/2020	60.000.000	-	-	60.000.000	5%	9.000.000	3.000.000	-	12.000.000	48.000.000
183	Renovasi bank darah	1	13/10/2020	136.469.000	-	-	136.469.000	5%	15.352.763	6.823.450	-	22.176.213	114.292.788
184	Selasar darurat gedung parkir ke GDH	1	11/12/2020	91.720.400	-	-	91.720.400	5%	9.554.208	4.586.020	-	14.140.228	77.580.172
185	Pekerjaan perbaikan lantai keramik selasar VK RSUD	1	28/12/2020	255.619.539	-	-	255.619.539	5%	25.561.954	12.780.977	-	38.342.931	217.276.608
186	Hibah Bangunan Toilet RSUD antara VK dan Teratai	1	11/12/2020	151.000.000	-	-	151.000.000	5%	15.729.167	7.550.000	-	23.279.167	127.720.833
187	Laundry Sebelah Barat	1	26/07/2021	5.109.034.343	-	-	5.109.034.343	5%	361.889.933	255.451.717	-	617.341.650	4.491.692.693
188	Pengembangan gedung CSSD	1	21/12/2021	2.501.715.000	-	-	2.501.715.000	5%	125.085.750	125.085.750	-	250.171.500	2.251.543.500
189	Renovasi Gedung IKFM, IPS, IPL dan Gedung Parkir	1		11.884.471.000	-	-	11.884.471.000	5%	346.630.404	594.223.550	-	940.853.954	10.943.617.046
190	Radioterapi	1		31.323.990.649	-	-	31.323.990.649	5%	1.566.199.532	1.566.199.532	-	3.132.399.065	28.191.591.584
191	Pembangunan Ruang Rekonstitusi	1	21/08/2021	1.461.332.000	-	-	1.461.332.000	5%	103.511.017	73.066.600	-	176.577.617	1.284.754.383
192	Renovasi Ruang Rekam Medis	1	09/08/2021	63.247.000	-	-	63.247.000	5%	4.479.996	3.162.350	-	7.642.346	55.604.654
193	Pembangunan Sekat TBMDR	1	09/08/2021	124.146.000	-	-	124.146.000	5%	8.793.675	6.207.300	-	15.000.975	109.145.025
194	Renovasi ruang diklit dan perencanaan	1	09/09/2021	120.748.000	-	-	120.748.000	5%	8.049.867	6.037.400	-	14.087.267	106.660.733
195	Selasar Timur Tulip (Area ATM)	1	27/12/2021	1.499.376.400	-	-	1.499.376.400	5%	74.968.820	74.968.820	-	149.937.640	1.349.438.760
196	Pembuatan Pretreatment IPAL	1	14/12/2021	157.275.720	-	-	157.275.720	5%	8.519.102	7.863.786	-	16.382.888	140.892.833
197	Renovasi Ruang ITP	1	07/12/2021	101.476.000	-	-	101.476.000	5%	5.496.617	5.073.800	-	10.570.417	90.905.583
198	Pembuatan selasar antara gedung tulip, teratai dan mawar kuning	1	29/11/2021	458.891.000	-	-	458.891.000	5%	24.856.596	22.944.550	-	47.801.146	411.089.854

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
199	Pembuatan Gedung IKFM Darurat	1	09/09/2021	296.226.000	-	-	296.226.000	5%	19.748.400	14.811.300	-	34.559.700	261.666.300
200	Pembangunan IGD	1	01/11/2022	1.449.499.000	-	-	1.449.499.000	5%	12.079.158	72.474.950	-	84.554.108	1.364.944.892
201	Pembangunan bengkel IPS, IPL	1	14/11/2022	221.149.000	-	-	221.149.000	5%	1.842.908	11.057.450	-	12.900.358	208.248.642
202	Gedung Kantin Sehat Polsek (HIBAH BNI)	1	29/12/2022	310.000.000	-	-	310.000.000	5%	-	15.500.000	-	15.500.000	294.500.000
203	Pembangunan GDH Barat & Vascular center	1	30/12/2022	-	51.694.079.271	-	51.694.079.271	5%	-	2.584.703.964	-	2.584.703.964	49.109.375.307
204	Pembangunan GPT	1	27/12/2023	-	50.962.564.349	-	50.962.564.349	5%	-	-	-	-	50.962.564.349
205	Atap gedung parkir R2	1	25/08/2023	-	649.263.493	-	649.263.493	5%	-	13.526.323	-	13.526.323	635.737.170
Jumlah gedung dan bangunan				462.843.690.095	103.305.907.113	324.400.000	565.825.197.208		153.045.698.793	25.722.354.791	324.400.000	178.443.653.584	387.381.543.623
III	Jalan & Jembatan, Irigasi, Instalasi dan Jaringan												
1	Pagar keliling pasangan batu bata dipleser, tinggi 2 - 6 meter dan sebagian dilapis batu alam		01/01/2005	79.100.000	-	-	79.100.000	10%	79.100.000	-	-	79.100.000	-
2	Jalan & area parkir terbuat dari aspal		01/01/2005	368.800.000	-	-	368.800.000	10%	368.800.000	-	-	368.800.000	-
3	Saluran Irigasi dan Instalasi Air		01/01/2005	779.700.000	-	-	779.700.000	10%	779.700.000	-	-	779.700.000	-
4	Instalasi Pengolahan Limbah		01/01/2005	194.900.000	-	-	194.900.000	10%	194.900.000	-	-	194.900.000	-
5	Pembuatan selasar ICU		30/07/2010	39.503.700	-	-	39.503.700	10%	39.503.700	-	-	39.503.700	-
6	Saluran Irigasi dan Instalasi Air		30/12/2010	96.602.450	-	-	96.602.450	10%	96.602.450	-	-	96.602.450	-
7	Jalan keluar RS		30/12/2010	71.696.200	-	-	71.696.200	10%	71.696.200	-	-	71.696.200	-
8	Jembatan		30/12/2010	96.646.000	-	-	96.646.000	10%	96.646.000	-	-	96.646.000	-
9	Pengaspalan dek beton 1		30/12/2010	223.894.100	-	-	223.894.100	10%	223.894.100	-	-	223.894.100	-
10	Pengaspalan dek beton 2		30/12/2010	11.783.900	-	-	11.783.900	10%	11.783.900	-	-	11.783.900	-
11	Penambahan kapasitas daya Listrik		19/09/2011	345.904.000	-	-	345.904.000	10%	345.904.000	-	-	345.904.000	-
12	Jaringan Komputer Gedung Tulip	1	23/07/2012	100.081.320	-	-	100.081.320	10%	100.081.320	-	-	100.081.320	-
13	Pengadaan Genset	1	19/07/2013	2.723.266.000	-	-	2.723.266.000	10%	2.587.102.700	136.163.300	-	2.723.266.000	-
14	FlukeIndustrial Scope Meter	1	28/08/2013	40.708.600	-	-	40.708.600	10%	37.994.693	2.713.907	-	40.708.600	(0)
15	Pengadaan Manajemen Hotspot	1	24/09/2013	67.932.600	-	-	67.932.600	10%	63.403.760	4.528.840	-	67.932.600	-
16	Pembuatan IPAL Baru	1	01/05/2013	39.687.353	-	-	39.687.353	10%	38.364.442	1.322.912	-	39.687.353	-
17	Pembuatan tutup selokan poli paviliun dan pasang paving		15/10/2014	49.461.200	-	-	49.461.200	10%	40.805.490	4.946.120	-	45.751.610	3.709.590
18	Pembuatan Jalan depan Poli Eksekutif		17/01/2014	489.662.600	-	-	489.662.600	10%	440.696.340	48.966.260	-	489.662.600	-
19	Pemasangan lampu penerangan jalan		28/04/2014	164.783.000	-	-	164.783.000	10%	142.811.933	16.478.300	-	159.290.233	5.492.767
20	Pembuatan speelheek dan paving poli eksekutif		01/01/2014	95.908.400	-	-	95.908.400	10%	86.317.560	9.590.840	-	95.908.400	-
21	Pembuatan tempat Water Treatment RO CSSD		16/06/2014	59.455.900	-	-	59.455.900	10%	51.032.981	5.945.590	-	56.978.571	2.477.329
22	Pembuatan Tutup Saluran Pembuangan		11/03/2014	64.126.400	-	-	64.126.400	10%	56.644.987	6.412.640	-	63.057.627	1.068.773
23	Pembuatan Saluran Limbah Cair		17/03/2014	27.813.200	-	-	27.813.200	10%	24.568.327	2.781.320	-	27.349.647	463.553
24	Pembuatan Saluran Keliling Bangunan		17/01/2014	50.087.200	-	-	50.087.200	10%	45.078.480	5.008.720	-	50.087.200	-
25	Pemasangan Tray Kabel dan Perapian Kabel		01/12/2014	217.194.900	-	-	217.194.900	10%	175.565.878	21.719.490	-	197.285.368	19.909.533
26	Perapian Server Rack System		15/10/2014	285.210.000	-	-	285.210.000	10%	235.298.250	28.521.000	-	263.819.250	21.390.750
27	Perencanaan Hydrant dan Instalasi	1	02/05/2015	29.563.200	-	-	29.563.200	10%	22.665.120	2.956.320	-	25.621.440	3.941.760
28	Pemasangan instalasi listrik Mawar Putih		01/01/2015	109.209.250	-	-	109.209.250	10%	87.367.400	10.920.925	-	98.288.325	10.920.925
29	Pembuatan saluran keliling U-Ditch	1	18/01/2016	147.866.000	-	-	147.866.000	10%	102.273.983	14.786.600	-	117.060.583	30.805.417
30	Jasa konsultan perencanaan saluran keliling U-ditch	1	04/01/2016	7.357.500	-	-	7.357.500	10%	5.150.250	735.750	-	5.886.000	1.471.500
31	Jasa konsultan pengawasan saluran keliling U-Ditch	1	18/01/2016	3.184.000	-	-	3.184.000	10%	2.202.267	318.400	-	2.520.667	663.333
32	Penyediaan jaringan komputer	13	28/11/2016	26.169.000	-	-	26.169.000	10%	15.919.475	2.616.900	-	18.536.375	7.632.625
23	Sistem wifi	23	28/11/2016	38.709.000	-	-	38.709.000	10%	23.547.975	3.870.900	-	27.418.875	11.290.125
34	Pemasangan instalasi smoke detektor digedung IPIT	1	28/11/2016	67.734.000	-	-	67.734.000	10%	41.204.850	6.773.400	-	47.978.250	19.755.750
35	Pengadaan sistem parkir/mesin palang pintu otomatis	1	09/09/2017	247.596.000	-	-	247.596.000	10%	132.051.200	24.759.600	-	156.810.800	90.785.200
36	Pemasangan listrik	1	15/11/2017	34.220.000	-	-	34.220.000	10%	17.680.333	3.422.000	-	21.102.333	13.117.667

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
37	Pemasangan air	1	15/11/2017	61.875.000	-	-	61.875.000	10%	31.968.750	6.187.500	-	38.156.250	23.718.750
38	UBIQUITI unifi AP AC PRO	35	26/04/2018	79.975.000	-	-	79.975.000	10%	37.321.667	7.997.500	-	45.319.167	34.655.833
39	Instalasi UTP Cat 6 & Accesoris Network Loaded	38	28/05/2018	75.031.000	-	-	75.031.000	10%	34.389.208	7.503.100	-	41.892.308	33.138.692
40	Accesoris Jaringan Fiber Optic	1	28/05/2018	20.020.000	-	-	20.020.000	10%	9.175.833	2.002.000	-	11.177.833	8.842.167
41	Mikrobits dinara	1	15/12/2018	44.304.000	-	-	44.304.000	10%	18.090.800	4.430.400	-	22.521.200	21.782.800
42	Instalasi UTP Cat 6 & Accesoris Network Loaded	34	15/12/2018	65.450.000	-	-	65.450.000	10%	26.725.415	6.545.000	-	33.270.415	32.179.585
43	NETGEAR Switch Managed [GS748T]	5	26/12/2018	47.000.000	-	-	47.000.000	10%	18.800.000	4.700.000	-	23.500.000	23.500.000
44	NETGEAR Smart Managed Switch [GS752TX]	3	26/12/2018	109.500.000	-	-	109.500.000	10%	43.800.000	10.950.000	-	54.750.000	54.750.000
45	Pengadaan Jasa Konsultansi Kabel Jaringan IGD	1	08/11/2018	34.705.000	-	-	34.705.000	10%	14.460.417	3.470.500	-	17.930.917	16.774.083
46	Pengadaan Jasa Konsultansi Kabel Jaringan IGD	1	14/12/2018	22.660.000	-	-	22.660.000	10%	9.252.833	2.266.000	-	11.518.833	11.141.167
47	Pekerjaan Kabel Jaringan IGD	1	15/12/2018	1.220.130.000	-	-	1.220.130.000	10%	498.219.750	122.013.000	-	620.232.750	599.897.250
48	Instalasi Gardu Induk Gedung HD	1	25/03/2019	1.485.403.000	-	-	1.485.403.000	10%	557.026.125	148.540.300	-	705.566.425	779.836.575
49	Jembatan penghubung IPIT dan HD	1	23/07/2019	1.181.714.000	-	-	1.181.714.000	10%	403.752.283	118.171.400	-	521.923.683	659.790.317
50	Pembelian Gas medis sentral Instalasi Gedung IBS	1	15/04/2019	1.451.403.745	-	-	1.451.403.745	10%	544.276.404	145.140.375	-	689.416.779	761.986.966
51	Jaringan Listrik IGD Tahap II	1	19/06/2019	1.265.502.500	-	-	1.265.502.500	10%	442.925.875	126.550.250	-	569.476.125	696.026.375
52	Pembuatan jalan setapak untuk pejalan kaki didepan gedung utama		08/11/2019	51.646.000	-	-	51.646.000	10%	16.354.567	5.164.600	-	21.519.167	30.126.833
53	Instalasi UTP Cat 6 & Accessories network loaded		25/09/2019	147.127.600	-	-	147.127.600	10%	47.816.470	14.712.760	-	62.529.230	84.598.370
54	Instalasi fiber optic GDH		25/09/2019	28.927.700	-	-	28.927.700	10%	9.401.503	2.892.770	-	12.294.273	16.633.428
55	Relokasi fiber optic gudang farmasi		25/09/2019	8.075.400	-	-	8.075.400	10%	2.624.505	807.540	-	3.432.045	4.643.355
56	Device		25/09/2019	7.854.300	-	-	7.854.300	10%	2.552.648	785.430	-	3.338.078	4.516.223
57	Penambahan daya listrik untuk Gedung HD		18/12/2019	268.761.000	-	-	268.761.000	10%	80.628.300	26.876.100	-	107.504.400	161.256.600
58	Instalasi pipa ruang HD	1	17/07/2019	50.000.000	-	-	50.000.000	10%	19.583.333	5.000.000	-	24.583.333	25.416.667
59	Instalasi pipa HDPE dan ruang RO ke ruang HD	1	11/02/2019	81.070.000	-	-	81.070.000	10%	32.428.000	8.107.000	-	40.535.000	40.535.000
60	Instalasi UTP Cat 6 & Accessories NL	47	24/04/2020	76.040.000	-	-	76.040.000	10%	20.911.000	7.604.000	-	28.515.000	47.525.000
61	Jaringan komputer dan accessories	1	21/10/2020	138.167.500	-	-	138.167.500	10%	31.087.688	13.816.750	-	44.904.438	93.263.063
62	Jaringan listrik gedung MMP, IPIT, Perkantoran dan Lab PA	1	12/10/2020	189.076.000	-	-	189.076.000	10%	42.542.100	18.907.600	-	61.449.700	127.626.300
63	Saluran Drainase	1	09/06/2020	367.531.000	-	-	367.531.000	10%	94.945.508	36.753.100	-	131.698.608	235.832.392
64	Saluran Drainase	1	08/12/2020	116.536.000	-	-	116.536.000	10%	24.278.333	11.653.600	-	35.931.933	80.604.067
65	Pembuatan instalasi hidrant dan pompa	1	08/12/2020	386.825.000	-	-	386.825.000	10%	80.588.542	38.682.500	-	119.271.042	267.553.958
66	Pembangunan penerangan jalan Lampu Solar Cell	6	21/05/2021	146.400.000	-	-	146.400.000	10%	29.280.000	14.640.000	-	43.920.000	102.480.000
67	Pengadaan PLTS	1	16/12/2021	945.450.000	-	-	945.450.000	10%	102.423.750	94.545.000	-	196.968.750	748.481.250
68	Instalasi hidrant	1		577.533.550	-	-	577.533.550	10%	62.566.135	57.753.355	-	120.319.490	457.214.060
69	Instalasi Sprinkle	1		469.591.525	-	-	469.591.525	10%	50.872.415	46.959.153	-	97.831.568	371.759.957
70	Pembuatan saluran drainase	1		200.933.900	-	-	200.933.900	10%	21.767.839	20.093.390	-	41.861.229	159.072.671
71	Pekerjaan kabel power IGD	1	16/12/2021	757.723.560	-	-	757.723.560	10%	82.086.719	75.772.356	-	157.859.075	599.864.485
72	Solarcell hibah dari BRI	1	22/03/2022	286.320.000	-	-	286.320.000	10%	23.860.000	28.632.000	-	52.492.000	233.828.000
73	Pembangunan hydrant gedung GDH ke IPKT	1	22/03/2022	438.456.400	-	-	438.456.400	10%	36.538.033	43.845.640	-	80.383.673	358.072.727
74	Heat detector set	1	22/03/2022	1.369.000.000	-	-	1.369.000.000	10%	11.408.333	136.900.000	-	148.308.333	1.220.691.667
75	Irigasi	1	22/03/2022	372.074.000	-	-	372.074.000	10%	6.201.233	37.207.400	-	43.408.633	328.665.367
76	GDH barat (penambahan sarpras-perencanaan, pengawasan)	1			593.493.819	-	593.493.819	10%	-	49.457.818	-	49.457.818	544.036.001
77	Perencanaan pembuatan jalan khusus	1	28/06/2023	-	437.749.000	-	437.749.000	10%	-	21.887.450	-	21.887.450	415.861.550
78	Lampu solar cell (Hibah BRI Sidoarjo)	6	11/09/2023	-	296.322.000	-	296.322.000	10%	-	9.877.400	-	9.877.400	286.444.600
79	INSTALASI FIRE ALARM SYSTEM RAWAT INAP MAWAR KUNING	1	24/10/2023	-	135.747.450	-	135.747.450	10%	-	3.393.686	-	3.393.686	132.353.764
80	INSTALASI FIRE ALARM SYSTEM POLI EKSEKUTIF LT 1,2,3	1	24/10/2023	-	404.849.550	-	404.849.550	10%	-	10.121.239	-	10.121.239	394.728.311
81	Instalasi listrik - reklas GPT	1	27/12/2023	-	4.196.271.534	-	4.196.271.534	10%	-	-	-	-	4.196.271.534

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
82	Jaringan telepon - reklas GPT	1	27/12/2023	-	37.723.777	-	37.723.777	10%	-	-	-	-	37.723.777
Jumlah jalan & jembatan, irigasi, instalasi dan jaringan				22.141.310.653	6.102.157.130	-	28.243.467.783	-	10.507.292.658	1.925.576.995	-	12.432.869.653	15.810.598.131
IV	Peralatan dan Mesin												
	Kelompok I												
A	Alat kedokteran dan perlengkapan medis												
1	Linen save pack premium u/ paviliyun (sprei,	60	01/01/2009	18.480.000	-	-	18.480.000	25%	18.480.000	-	-	18.480.000	-
2	Long spine board	2	20/11/2010	4.510.000	-	4.510.000	-	25%	4.510.000	-	4.510.000	-	-
3	Short spine board	2	20/11/2010	4.510.000	-	4.510.000	-	25%	4.510.000	-	4.510.000	-	-
4	Head imobilizer	2	20/11/2010	4.510.000	-	4.510.000	-	25%	4.510.000	-	4.510.000	-	-
5	Over bed	23	20/11/2010	46.349.600	-	-	46.349.600	25%	46.349.600	-	-	46.349.600	-
6	Ambubag pediatric - bluecross / cbr-01	2	14/12/2010	4.788.000	-	-	4.788.000	25%	4.788.000	-	-	4.788.000	-
7	Double bowl stand - mediglobe / mi 18	1	14/12/2010	1.041.000	-	1.041.000	-	25%	1.041.000	-	1.041.000	-	-
8	Lampu tindakan - everlight / tla 100h	10	14/12/2010	14.190.000	-	-	14.190.000	25%	14.190.000	-	-	14.190.000	-
9	Laryngoscope dewasa + anak - shinva	1	14/12/2010	4.211.000	-	-	4.211.000	25%	4.211.000	-	-	4.211.000	-
10	Mattas penghangat - double	5	14/12/2010	23.660.000	-	-	23.660.000	25%	23.660.000	-	-	23.660.000	-
11	Otoscope - riester / ri-mini	1	14/12/2010	1.007.000	-	-	1.007.000	25%	1.007.000	-	-	1.007.000	-
12	Papan resusitasi - my life / spine board	1	14/12/2010	3.312.000	-	-	3.312.000	25%	3.312.000	-	-	3.312.000	-
13	Regulator oxygen (wall mode) - precision / 0-15 lpm	28	14/12/2010	66.248.000	-	-	66.248.000	25%	66.248.000	-	-	66.248.000	-
14	Regulator suction (wall mode) - gentec / 880 vr-760	22	14/12/2010	60.368.000	-	-	60.368.000	25%	60.368.000	-	-	60.368.000	-
15	Alat kedokteran Umum	1	01/01/2010	37.866.500	-	-	37.866.500	25%	37.866.500	-	-	37.866.500	-
16	Alat Kedokteran	1	01/01/2010	188.051.200	-	-	188.051.200	25%	188.051.200	-	-	188.051.200	-
17	Alat Kedokteran	1	01/01/2010	99.660.000	-	-	99.660.000	25%	99.660.000	-	-	99.660.000	-
18	Alat Kesehatan Rumah Sakit	1	01/01/2010	5.150.000	-	-	5.150.000	25%	5.150.000	-	-	5.150.000	-
19	perlengkapan Gedung Kantor	1	01/01/2010	3.875.000	-	-	3.875.000	25%	3.875.000	-	-	3.875.000	-
20	Peralatan gedung Kantor	1	01/01/2010	10.151.250	-	-	10.151.250	25%	10.151.250	-	-	10.151.250	-
21	Kursi Tunggu 4 Deret dengan kaki chrome	12	02/11/2011	20.750.000	-	-	20.750.000	25%	20.750.000	-	-	20.750.000	-
22	Domicer kapasitas 10kg	1	12/10/2011	13.261.282	-	-	13.261.282	25%	13.261.282	-	-	13.261.282	-
23	Kursi Tunggu Pasien (Stainless)	10	05/05/2011	30.136.118	-	-	30.136.118	25%	30.136.118	-	-	30.136.118	-
24	Meja 1/2 Biro	25	06/06/2011	69.063.914	-	-	69.063.914	25%	69.063.914	-	-	69.063.914	-
25	Kursi Tunggu Pasien	10	13/10/2011	30.414.619	-	-	30.414.619	25%	30.414.619	-	-	30.414.619	-
26	Meja 1/2 biro	11	14/10/2011	30.772.834	-	-	30.772.834	25%	30.772.834	-	-	30.772.834	-
27	Kursi Lipat	5	14/10/2011	1.745.248	-	1.745.248	-	25%	1.745.248	-	1.745.248	-	-
28	Kusi Tunggu Pasien stainless	14	14/10/2011	42.758.584	-	-	42.758.584	25%	42.758.584	-	-	42.758.584	-
29	Almari Alat Makan	1	13/06/2011	1.617.520	-	-	1.617.520	25%	1.617.520	-	-	1.617.520	-
30	Almari Obat/Alat	8	13/06/2011	18.659.795	-	-	18.659.795	25%	18.659.795	-	-	18.659.795	-
31	TV LCD flat 22"	21	13/06/2011	40.803.090	-	-	40.803.090	25%	40.803.090	-	-	40.803.090	-
32	Alamari loker 6 pintu	15	28/05/2011	40.311.306	-	-	40.311.306	25%	40.311.306	-	-	40.311.306	-
33	Alamari Pakaian pasien	18	28/05/2011	32.919.630	-	-	32.919.630	25%	32.919.630	-	-	32.919.630	-
34	Alamari Kayu besar	15	28/05/2011	33.529.252	-	-	33.529.252	25%	33.529.252	-	-	33.529.252	-
35	Tong Sampah Krisbow	50	28/05/2011	74.170.770	-	-	74.170.770	25%	74.170.770	-	-	74.170.770	-
36	Almari Narkotika bahan kayu jati	9	14/11/2011	8.124.519	-	-	8.124.519	25%	8.124.519	-	-	8.124.519	-
37	Hurricane (alat fogging)	1	30/11/2011	7.432.425	-	7.432.425	-	25%	7.432.425	-	7.432.425	-	-
38	Aqua Power Blow (alat Fogging)	1	30/11/2011	5.132.575	-	-	5.132.575	25%	5.132.575	-	-	5.132.575	-
39	Ambubag anak Bluecross	1	30/11/2011	2.748.096	-	-	2.748.096	25%	2.748.096	-	-	2.748.096	-
40	Ambubag bayi	1	30/11/2011	2.748.096	-	-	2.748.096	25%	2.748.096	-	-	2.748.096	-
41	Manometer O2 central C&U	1	30/11/2011	2.446.366	-	-	2.446.366	25%	2.446.366	-	-	2.446.366	-

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				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
42	Stetoskop bayi Riester	1	30/11/2011	763.859	-	763.859	-	25%	763.859	-	763.859	-	-
43	Timbangan bayi 20 kg GEA	1	30/11/2011	458.764	-	-	458.764	25%	458.764	-	-	458.764	-
44	Gunting Necrotomi 16 cm	2	30/11/2011	2.243.344	-	-	2.243.344	25%	2.243.344	-	-	2.243.344	-
45	Gunting gips manual lokal	1	30/11/2011	407.167	-	-	407.167	25%	407.167	-	-	407.167	-
46	Gunting gips listrik lokal	1	30/11/2011	5.302.143	-	-	5.302.143	25%	5.302.143	-	-	5.302.143	-
47	timbangan Dewasa	1	30/11/2011	1.478.363	-	-	1.478.363	25%	1.478.363	-	-	1.478.363	-
48	Stetoskop dewasa Riester	1	30/11/2011	762.737	-	762.737	-	25%	762.737	-	762.737	-	-
49	Tensimeter Riester	2	30/11/2011	4.486.687	-	-	4.486.687	25%	4.486.687	-	-	4.486.687	-
50	Biopsi Tang	1	30/11/2011	1.233.839	-	-	1.233.839	25%	1.233.839	-	-	1.233.839	-
51	Sterilisator	1	30/11/2011	1.478.363	-	-	1.478.363	25%	1.478.363	-	-	1.478.363	-
52	Spekulum Bebek	15	30/11/2011	6.645.906	-	6.645.906	-	25%	6.645.906	-	6.645.906	-	-
53	Eye spekulum Teufel	1	30/11/2011	1.637.641	-	-	1.637.641	25%	1.637.641	-	-	1.637.641	-
54	IOL-Hook Kuglen Teufel	1	30/11/2011	1.514.257	-	1.514.257	-	25%	1.514.257	-	1.514.257	-	-
55	Discission needle bowman Teufel	1	30/11/2011	1.020.721	-	1.020.721	-	25%	1.020.721	-	1.020.721	-	-
56	Cilia forceps, beer Teufel	1	30/11/2011	418.384	-	418.384	-	25%	418.384	-	418.384	-	-
57	Micro needle holder, curved Teufel	1	30/11/2011	5.327.941	-	5.327.941	-	25%	5.327.941	-	5.327.941	-	-
58	Gunting benang Teufel	1	30/11/2011	812.090	-	812.090	-	25%	812.090	-	812.090	-	-
59	Tensimeter Riester	1	30/11/2011	2.243.344	-	-	2.243.344	25%	2.243.344	-	-	2.243.344	-
60	Stetoskop dewasa Riester	1	30/11/2011	762.737	-	762.737	-	25%	762.737	-	762.737	-	-
61	Sterilisator lokal	1	30/11/2011	1.478.363	-	-	1.478.363	25%	1.478.363	-	-	1.478.363	-
62	Manometer Sentral	1	01/01/2011	2.446.366	-	-	2.446.366	25%	2.446.366	-	-	2.446.366	-
63	Stetoskop Dewasa	2	01/01/2011	1.525.474	-	-	1.525.474	25%	1.525.474	-	-	1.525.474	-
64	Timbangan Dewasa	1	01/01/2011	1.478.363	-	-	1.478.363	25%	1.478.363	-	-	1.478.363	-
65	Tromol besar lokal	1	01/01/2011	865.931	-	-	865.931	25%	865.931	-	-	865.931	-
66	kursi Terapi dan meja Terapi	2	01/01/2011	2.956.727	-	-	2.956.727	25%	2.956.727	-	-	2.956.727	-
67	WAIS	1	01/01/2011	1.732.983	-	-	1.732.983	25%	1.732.983	-	-	1.732.983	-
68	Transmitter Berdiri	1	01/01/2011	2.191.747	-	-	2.191.747	25%	2.191.747	-	-	2.191.747	-
69	Matras Untuk Pijat Bayi	1	01/01/2011	917.528	-	-	917.528	25%	917.528	-	-	917.528	-
70	Tensimeter	1	01/01/2011	2.243.344	-	2.243.344	-	25%	2.243.344	-	2.243.344	-	-
71	Stetoskop	1	01/01/2011	762.737	-	762.737	-	25%	762.737	-	762.737	-	-
72	Timbangan + Tinggi badan	1	01/01/2011	2.956.727	-	-	2.956.727	25%	2.956.727	-	-	2.956.727	-
73	Monometer Central	2	01/01/2011	4.892.733	-	-	4.892.733	25%	4.892.733	-	-	4.892.733	-
74	Monometer Tabung	1	01/01/2011	917.528	-	-	917.528	25%	917.528	-	-	917.528	-
75	Stetoskop Dewasa	3	01/01/2011	2.288.211	-	2.288.211	-	25%	2.288.211	-	2.288.211	-	-
76	Bugi Roger No.8	2	01/01/2011	3.185.548	-	-	3.185.548	25%	3.185.548	-	-	3.185.548	-
77	Bugi Roger No.12	2	01/01/2011	3.185.548	-	-	3.185.548	25%	3.185.548	-	-	3.185.548	-
78	Bugi Roger No.16	2	01/01/2011	3.443.533	-	-	3.443.533	25%	3.443.533	-	-	3.443.533	-
79	Tensimeter air raksa	1	01/01/2011	1.478.363	-	-	1.478.363	25%	1.478.363	-	-	1.478.363	-
80	Thyroid Collar	2	01/01/2011	2.692.012	-	2.692.012	-	25%	2.692.012	-	2.692.012	-	-
81	Gonads Shield	2	01/01/2011	3.365.015	-	3.365.015	-	25%	3.365.015	-	3.365.015	-	-
82	Gloves (sarung tangan Pb)	1	01/01/2011	6.169.195	-	6.169.195	-	25%	6.169.195	-	6.169.195	-	-
83	Google (kacamata Pb)	1	01/01/2011	6.393.529	-	-	6.393.529	25%	6.393.529	-	-	6.393.529	-
84	Manometer central	1	01/01/2011	2.446.366	-	-	2.446.366	25%	2.446.366	-	-	2.446.366	-
85	ICU Bed (manual) dengan Matras	29	30/06/2011	530.838.944	-	-	530.838.944	25%	530.838.944	-	-	530.838.944	-
86	Bedside Cabinet	44	30/06/2011	100.187.631	-	-	100.187.631	25%	100.187.631	-	-	100.187.631	-
87	Overbed Table	44	30/06/2011	75.751.624	-	-	75.751.624	25%	75.751.624	-	-	75.751.624	-
88	Trolley ecg (lokal)	1	19/09/2011	1.125.582	-	-	1.125.582	25%	1.125.582	-	-	1.125.582	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN			Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023	
				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-22		31-Des-23
89	Timbangan dan tinggi badan dewasa (GEA)	1	19/09/2011	1.304.652	-	-	1.304.652	25%	1.304.652	-	-	1.304.652	-
90	Ambubag dewasa (AMBU)	2	19/09/2011	4.093.025	-	-	4.093.025	25%	4.093.025	-	-	4.093.025	-
91	Ambubag bayi (AMBU)	2	19/09/2011	4.093.025	-	4.093.025	-	25%	4.093.025	-	4.093.025	-	-
92	Gunting gips (MEDICOM)	1	19/09/2011	2.813.955	-	-	2.813.955	25%	2.813.955	-	-	2.813.955	-
93	Kursi roda (GEA)	1	19/09/2011	1.995.350	-	1.995.350	-	25%	1.995.350	-	1.995.350	-	-
94	Lampu tindakan (GEA)	1	19/09/2011	1.483.722	-	1.483.722	-	25%	1.483.722	-	1.483.722	-	-
95	Stetoskop dewasa (RIESTER)	4	19/09/2011	2.251.164	-	2.251.164	-	25%	2.251.164	-	2.251.164	-	-
96	Tensimeter air raksa (RIESTER)	2	19/09/2011	4.297.676	-	4.297.676	-	25%	4.297.676	-	4.297.676	-	-
97	Tromol besar 27 (lokal)	1	19/09/2011	665.117	-	-	665.117	25%	665.117	-	-	665.117	-
98	Tromol kecil 18 (lokal)	1	19/09/2011	460.465	-	-	460.465	25%	460.465	-	-	460.465	-
99	Diagnostic set (Riester)	1	19/09/2011	1.841.861	-	-	1.841.861	25%	1.841.861	-	-	1.841.861	-
100	Tabung oksigen kecil (1M3) (lokal)	2	19/09/2011	2.302.327	-	-	2.302.327	25%	2.302.327	-	-	2.302.327	-
101	Timbangan dan tinggi badan (GEA)	2	19/09/2011	2.609.303	-	-	2.609.303	25%	2.609.303	-	-	2.609.303	-
102	Ambubag dewasa (AMBU)	2	19/09/2011	4.093.025	-	-	4.093.025	25%	4.093.025	-	-	4.093.025	-
103	Ambubag anak (AMBU)	2	19/09/2011	4.093.025	-	-	4.093.025	25%	4.093.025	-	-	4.093.025	-
104	Katrol traksi (lokal)	2	19/09/2011	1.800.931	-	-	1.800.931	25%	1.800.931	-	-	1.800.931	-
105	Lampu baca foto (lokal)	2	19/09/2011	1.704.536	-	1.704.536	-	25%	1.704.536	-	1.704.536	-	-
106	Slem zuiker (MY LIFE)	2	19/09/2011	4.420.467	-	4.420.467	-	25%	4.420.467	-	4.420.467	-	-
107	Stetoskop anak (RIESTER)	2	19/09/2011	1.125.582	-	-	1.125.582	25%	1.125.582	-	-	1.125.582	-
108	Tensimeter air raksa (RIESTER)	4	19/09/2011	8.595.352	-	8.595.352	-	25%	8.595.352	-	8.595.352	-	-
109	Tromol kapas alkohol (lokal)	3	19/09/2011	997.675	-	-	997.675	25%	997.675	-	-	997.675	-
110	Kursi roda (GEA)	1	19/09/2011	1.995.350	-	1.995.350	-	25%	1.995.350	-	1.995.350	-	-
111	Gunting gips (Medicom)	1	19/09/2011	2.813.955	-	-	2.813.955	25%	2.813.955	-	-	2.813.955	-
112	Irigator (HEALTH)	1	19/09/2011	460.465	-	460.465	-	25%	460.465	-	460.465	-	-
113	Lampu baca foto (LOKAL)	2	19/09/2011	1.704.536	-	1.704.536	-	25%	1.704.536	-	1.704.536	-	-
114	L:ampu tindakan besar (GEA)	3	19/09/2011	4.451.165	-	-	4.451.165	25%	4.451.165	-	-	4.451.165	-
115	Scopstrecher (My life)	2	19/09/2011	5.525.584	-	5.525.584	-	25%	5.525.584	-	5.525.584	-	-
116	Stickpan stainless steel (MAGNATE)	8	19/09/2011	4.420.467	-	4.420.467	-	25%	4.420.467	-	4.420.467	-	-
117	X Ray view (double)	1	19/09/2011	868.140	-	868.140	-	25%	868.140	-	868.140	-	-
118	Bed side cabinet (ACARE)	1	19/09/2011	2.558.141	-	-	2.558.141	25%	2.558.141	-	-	2.558.141	-
119	Cold pack (Family)	5	19/09/2011	1.534.884	-	1.534.884	-	25%	1.534.884	-	1.534.884	-	-
120	Tensimeter (Riester)	2	19/09/2011	4.297.676	-	-	4.297.676	25%	4.297.676	-	-	4.297.676	-
121	IRR general (lokal)	1	19/09/2011	6.088.375	-	6.088.375	-	25%	6.088.375	-	6.088.375	-	-
122	IRR lokal (Beurer)	1	19/09/2011	818.605	-	818.605	-	25%	818.605	-	818.605	-	-
123	Pad TENS	1	19/09/2011	511.628	-	511.628	-	25%	511.628	-	511.628	-	-
124	Bola latihan	1	19/09/2011	1.944.187	-	1.944.187	-	25%	1.944.187	-	1.944.187	-	-
125	Kartu edukasi (lokal)	1	19/09/2011	1.995.350	-	1.995.350	-	25%	1.995.350	-	1.995.350	-	-
126	Manometer oksigen (GEA)	1	19/09/2011	1.944.187	-	-	1.944.187	25%	1.944.187	-	-	1.944.187	-
127	Tabung oksigen transfer kecil (lokal)	2	19/09/2011	2.097.675	-	-	2.097.675	25%	2.097.675	-	-	2.097.675	-
128	Steamer	2	12/10/2011	4.418.923	-	4.418.923	-	25%	4.418.923	-	4.418.923	-	-
129	Gunting Episiotomy	20	12/10/2011	15.466.232	-	-	15.466.232	25%	15.466.232	-	-	15.466.232	-
130	Klem Tali Puser	20	12/10/2011	26.513.541	-	26.513.541	-	25%	26.513.541	-	26.513.541	-	-
131	Stetoscope Dewasa	11	12/10/2011	12.152.039	-	12.152.039	-	25%	12.152.039	-	12.152.039	-	-
132	Trolley ECG	1	12/10/2011	1.657.096	-	-	1.657.096	25%	1.657.096	-	-	1.657.096	-
133	Trolley Obat	2	12/10/2011	13.256.770	-	-	13.256.770	25%	13.256.770	-	-	13.256.770	-
134	Timbangan dan tinggi badan	2	12/10/2011	2.657.905	-	-	2.657.905	25%	2.657.905	-	-	2.657.905	-
135	Lampu baca foto	1	12/10/2011	843.374	-	-	843.374	25%	843.374	-	-	843.374	-

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				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-22		31-Des-23
136	Manometer O2 central C&U	10	12/10/2011	27.090.189	-	-	27.090.189	25%	27.090.189	-	-	27.090.189	-
137	Stetoskop anak reister	2	12/10/2011	1.328.953	-	1.328.953	-	25%	1.328.953	-	1.328.953	-	-
138	Gunting gips	1	12/10/2011	1.380.066	-	-	1.380.066	25%	1.380.066	-	-	1.380.066	-
139	Ambubag dewasa	2	12/10/2011	4.906.902	-	-	4.906.902	25%	4.906.902	-	-	4.906.902	-
140	Ambubag bayi	1	12/10/2011	2.453.451	-	-	2.453.451	25%	2.453.451	-	-	2.453.451	-
141	Box bayi stailless	2	12/10/2011	6.133.628	-	-	6.133.628	25%	6.133.628	-	-	6.133.628	-
142	Timbangan badan lokal	2	12/10/2011	2.657.905	-	-	2.657.905	25%	2.657.905	-	-	2.657.905	-
143	Tensimeter	3	12/10/2011	5.366.924	-	5.366.924	-	25%	5.366.924	-	5.366.924	-	-
144	Gunting nekrotomi	3	12/10/2011	3.526.836	-	-	3.526.836	25%	3.526.836	-	-	3.526.836	-
145	Dressing card (lokal)	3	12/10/2011	3.526.836	-	-	3.526.836	25%	3.526.836	-	-	3.526.836	-
146	Ambubag dewasa	2	12/10/2011	4.906.902	-	-	4.906.902	25%	4.906.902	-	-	4.906.902	-
147	Standar infus (lokal)	100	12/10/2011	60.314.007	-	-	60.314.007	25%	60.314.007	-	-	60.314.007	-
148	Timbangan detecto badan dewasa	2	12/10/2011	2.657.905	-	-	2.657.905	25%	2.657.905	-	-	2.657.905	-
149	Medicine Trolley	2	12/10/2011	8.484.852	-	-	8.484.852	25%	8.484.852	-	-	8.484.852	-
150	Scoop stretcher	2	30/11/2011	10.828.845	-	-	10.828.845	25%	10.828.845	-	-	10.828.845	-
151	Thyroid Collar	6	30/11/2011	9.624.516	-	9.624.516	-	25%	9.624.516	-	9.624.516	-	-
152	Timbangan teknis/analitis	1	30/11/2011	3.921.661	-	-	3.921.661	25%	3.921.661	-	-	3.921.661	-
153	Hot Plate+Magnetic stirer	1	30/11/2011	2.985.523	-	-	2.985.523	25%	2.985.523	-	-	2.985.523	-
154	Anaerobic jar	2	30/11/2011	5.465.025	-	5.465.025	-	25%	5.465.025	-	5.465.025	-	-
155	PH meter	1	30/11/2011	3.795.156	-	-	3.795.156	25%	3.795.156	-	-	3.795.156	-
156	Vortex mixer	2	30/11/2011	8.865.484	-	-	8.865.484	25%	8.865.484	-	-	8.865.484	-
157	Kursi roda	2	30/11/2011	5.444.784	-	-	5.444.784	25%	5.444.784	-	-	5.444.784	-
158	Nebulizer	1	30/11/2011	4.326.478	-	-	4.326.478	25%	4.326.478	-	-	4.326.478	-
159	Stetoskop	5	30/11/2011	3.693.952	-	-	3.693.952	25%	3.693.952	-	-	3.693.952	-
160	Timbangan	1	30/11/2011	1.467.460	-	-	1.467.460	25%	1.467.460	-	-	1.467.460	-
161	Manometer O2	1	30/11/2011	2.454.201	-	-	2.454.201	25%	2.454.201	-	-	2.454.201	-
162	Bacaan foto	1	30/11/2011	733.730	-	-	733.730	25%	733.730	-	-	733.730	-
163	Standart infus	1	30/11/2011	581.924	-	-	581.924	25%	581.924	-	-	581.924	-
164	Tensimeter	1	30/11/2011	2.175.889	-	-	2.175.889	25%	2.175.889	-	-	2.175.889	-
165	Elektro stimulator akupuntur	4	30/11/2011	3.400.460	-	3.400.460	-	25%	3.400.460	-	3.400.460	-	-
166	Trolly tertutup plastik beroda	1	12/08/2012	998.064	-	-	998.064	25%	998.064	-	-	998.064	-
167	Ambubag anak	2	07/10/2012	5.368.211	-	-	5.368.211	25%	5.368.211	-	-	5.368.211	-
168	Ambubag dewasa	3	07/10/2012	8.052.316	-	-	8.052.316	25%	8.052.316	-	-	8.052.316	-
169	Gunting nekrotomi	3	07/10/2012	3.536.999	-	-	3.536.999	25%	3.536.999	-	-	3.536.999	-
170	Lampu tindakan besar	1	07/10/2012	1.404.765	-	1.404.765	-	25%	1.404.765	-	1.404.765	-	-
171	Pispot/stikpan stainless	25	07/10/2012	13.796.804	-	-	13.796.804	25%	13.796.804	-	-	13.796.804	-
172	Refleks hammer	1	07/10/2012	501.702	-	-	501.702	25%	501.702	-	-	501.702	-
173	Stetoskop dewasa	4	07/10/2012	4.816.339	-	-	4.816.339	25%	4.816.339	-	-	4.816.339	-
174	Stetoskop adult	2	07/10/2012	1.254.255	-	-	1.254.255	25%	1.254.255	-	-	1.254.255	-
175	Stetoskop anak	1	07/10/2012	571.940	-	-	571.940	25%	571.940	-	-	571.940	-
176	Ambubag dewasa	1	07/10/2012	2.684.105	-	-	2.684.105	25%	2.684.105	-	-	2.684.105	-
177	Laringoskop dewasa	1	07/10/2012	2.257.659	-	-	2.257.659	25%	2.257.659	-	-	2.257.659	-
178	Manset daouble cuff monitor	3	07/10/2012	918.115	-	-	918.115	25%	918.115	-	-	918.115	-
179	Gigli (gergaji panas) 3 lilitan	2	07/10/2012	2.809.531	-	-	2.809.531	25%	2.809.531	-	-	2.809.531	-
180	Bancik stainless	1	07/10/2012	576.957	-	576.957	-	25%	576.957	-	576.957	-	-
181	Micropipet 5 u1	1	07/10/2012	3.185.807	-	-	3.185.807	25%	3.185.807	-	-	3.185.807	-
182	Micropipet 25 u1	1	07/10/2012	3.185.807	-	-	3.185.807	25%	3.185.807	-	-	3.185.807	-

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				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-22		31-Des-23
183	Stetoskop Anak	1	08/04/2012	728.913	-	-	728.913	25%	728.913	-	-	728.913	-
184	Termometer digital	2	08/04/2012	1.166.260	-	-	1.166.260	25%	1.166.260	-	-	1.166.260	-
185	Tromol sedang	1	08/04/2012	728.913	-	728.913	-	25%	728.913	-	728.913	-	-
186	Gunting nekrotomi	1	08/04/2012	1.214.855	-	-	1.214.855	25%	1.214.855	-	-	1.214.855	-
187	Lampu baca uk 70x40	1	08/04/2012	1.457.826	-	1.457.826	-	25%	1.457.826	-	1.457.826	-	-
188	stetoskop	1	08/04/2012	728.913	-	-	728.913	25%	728.913	-	-	728.913	-
189	Tensimeter digital	6	08/04/2012	11.662.605	-	11.662.605	-	25%	11.662.605	-	11.662.605	-	-
190	Timbangan badan	1	08/04/2012	388.753	-	-	388.753	25%	388.753	-	-	388.753	-
191	Tromol sedang	1	08/04/2012	728.913	-	728.913	-	25%	728.913	-	728.913	-	-
192	Timbangan badan+Tinggi badan	1	08/04/2012	1.457.826	-	-	1.457.826	25%	1.457.826	-	-	1.457.826	-
193	Tensimeter berdiri	3	08/04/2012	6.560.215	-	-	6.560.215	25%	6.560.215	-	-	6.560.215	-
194	Stetoskop	1	08/04/2012	728.913	-	-	728.913	25%	728.913	-	-	728.913	-
195	Manometer sentral	1	08/04/2012	2.672.680	-	-	2.672.680	25%	2.672.680	-	-	2.672.680	-
196	Thematic Apperception Test(TAT)	1	08/04/2012	2.021.076	-	2.021.076	-	25%	2.021.076	-	2.021.076	-	-
197	Wechsler ntelligence Scale For Children (WAISC)	1	08/04/2012	826.101	-	826.101	-	25%	826.101	-	826.101	-	-
198	Tensimeter digital	1	08/04/2012	1.943.767	-	-	1.943.767	25%	1.943.767	-	-	1.943.767	-
199	Lampu kepala	2	08/04/2012	3.401.593	-	-	3.401.593	25%	3.401.593	-	-	3.401.593	-
200	Breast pump	1	08/04/2012	7.178.687	-	-	7.178.687	25%	7.178.687	-	-	7.178.687	-
201	Tromol sedang	2	08/04/2012	1.457.826	-	-	1.457.826	25%	1.457.826	-	-	1.457.826	-
202	Stetoskop	4	08/04/2012	2.915.651	-	-	2.915.651	25%	2.915.651	-	-	2.915.651	-
203	High speed air turbin hand piece	4	08/04/2012	7.580.693	-	7.580.693	-	25%	7.580.693	-	7.580.693	-	-
204	Tang Orthodontic	1	08/04/2012	2.186.738	-	-	2.186.738	25%	2.186.738	-	-	2.186.738	-
205	Catridge untuk hand piece	3	08/04/2012	2.478.304	-	2.478.304	-	25%	2.478.304	-	2.478.304	-	-
206	Tensimeter berdiri	1	08/04/2012	2.429.709	-	-	2.429.709	25%	2.429.709	-	-	2.429.709	-
207	Dopler	1	08/04/2012	3.333.119	-	-	3.333.119	25%	3.333.119	-	-	3.333.119	-
208	Timbangan badan+Tinggi badan	1	08/04/2012	1.457.826	-	-	1.457.826	25%	1.457.826	-	-	1.457.826	-
209	Tensimeter digital	2	08/04/2012	3.887.535	-	3.887.535	-	25%	3.887.535	-	3.887.535	-	-
210	Spekulum bebek uk.panjang 12cm	10	08/04/2012	4.859.419	-	4.859.419	-	25%	4.859.419	-	4.859.419	-	-
211	Spekulum bebek uk.panjang 10cm	5	08/04/2012	2.429.709	-	2.429.709	-	25%	2.429.709	-	2.429.709	-	-
212	Spekulum bebek uk.14cm	5	08/04/2012	2.429.709	-	2.429.709	-	25%	2.429.709	-	2.429.709	-	-
213	Stetoskop	2	08/04/2012	1.457.826	-	-	1.457.826	25%	1.457.826	-	-	1.457.826	-
214	Discission needle bowman	1	08/04/2012	1.028.209	-	1.028.209	-	25%	1.028.209	-	1.028.209	-	-
215	Loupe+3"loupe optivisor+3dipotri"	2	08/04/2012	1.954.812	-	1.954.812	-	25%	1.954.812	-	1.954.812	-	-
216	Chalazion Forcep	1	08/04/2012	1.452.304	-	1.452.304	-	25%	1.452.304	-	1.452.304	-	-
217	Trial frame	2	08/04/2012	7.956.194	-	7.956.194	-	25%	7.956.194	-	7.956.194	-	-
218	Cannulas Rainin	5	08/04/2012	1.954.812	-	1.954.812	-	25%	1.954.812	-	1.954.812	-	-
219	Cannulas Healon injection cannula"	1	08/04/2012	569.877	-	-	569.877	25%	569.877	-	-	569.877	-
220	Cannulas Healon injection cannula"	4	08/04/2012	2.279.509	-	2.279.509	-	25%	2.279.509	-	2.279.509	-	-
221	Tonometri schiotz	1	08/04/2012	3.855.507	-	-	3.855.507	25%	3.855.507	-	-	3.855.507	-
222	Timbangan badan	1	08/04/2012	388.753	-	-	388.753	25%	388.753	-	-	388.753	-
223	IOL Forcep kelman	1	08/04/2012	3.041.554	-	3.041.554	-	25%	3.041.554	-	3.041.554	-	-
224	Capsulorhexis Forceps	1	08/04/2012	5.626.986	-	5.626.986	-	25%	5.626.986	-	5.626.986	-	-
225	Stetoskop dewasa	2	08/04/2012	1.457.826	-	-	1.457.826	25%	1.457.826	-	-	1.457.826	-
226	Pispot stainless	15	08/04/2012	7.521.055	-	7.521.055	-	25%	7.521.055	-	7.521.055	-	-
227	Ambubag anak	1	10/09/2012	2.315.151	-	-	2.315.151	25%	2.315.151	-	-	2.315.151	-
228	Ambubag neonatus	5	10/09/2012	11.575.757	-	-	11.575.757	25%	11.575.757	-	-	11.575.757	-
229	Suction portable pediatric	1	10/09/2012	3.241.212	-	-	3.241.212	25%	3.241.212	-	-	3.241.212	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
230	Pompa ASI elektrik	1	10/09/2012	2.365.481	-	-	2.365.481	25%	2.365.481	-	-	2.365.481	-
231	Threeway oksigen	4	10/09/2012	5.737.549	-	-	5.737.549	25%	5.737.549	-	-	5.737.549	-
232	Blass spuit 200cc	2	10/09/2012	7.700.395	-	-	7.700.395	25%	7.700.395	-	-	7.700.395	-
233	Standar infus	10	10/09/2012	5.636.890	-	-	5.636.890	25%	5.636.890	-	-	5.636.890	-
234	Suction pottrtable	1	10/09/2012	4.378.656	-	-	4.378.656	25%	4.378.656	-	-	4.378.656	-
235	Verbanding Set	3	10/09/2012	10.146.402	-	-	10.146.402	25%	10.146.402	-	-	10.146.402	-
236	Ambubag 2ltr	3	10/09/2012	6.945.454	-	-	6.945.454	25%	6.945.454	-	-	6.945.454	-
237	Ambubag 1ltr	3	10/09/2012	6.945.454	-	-	6.945.454	25%	6.945.454	-	-	6.945.454	-
238	Laringoscope anak	1	10/09/2012	4.846.719	-	-	4.846.719	25%	4.846.719	-	-	4.846.719	-
239	Laringoscope dewasa	3	10/09/2012	14.540.157	-	-	14.540.157	25%	14.540.157	-	-	14.540.157	-
240	Laringoscope bayi	2	10/09/2012	9.693.438	-	-	9.693.438	25%	9.693.438	-	-	9.693.438	-
241	Masker ketat no.4	4	10/09/2012	1.932.648	-	1.932.648	-	25%	1.932.648	-	1.932.648	-	-
242	Tensimeter berdiri	2	10/09/2012	3.865.296	-	-	3.865.296	25%	3.865.296	-	-	3.865.296	-
243	Lup (kaca pembesar)	2	10/09/2012	1.952.780	-	-	1.952.780	25%	1.952.780	-	-	1.952.780	-
244	Viewer double bank	4	10/09/2012	12.775.609	-	-	12.775.609	25%	12.775.609	-	-	12.775.609	-
245	tensimeter air raksa	2	10/09/2012	4.328.326	-	4.328.326	-	25%	4.328.326	-	4.328.326	-	-
246	manometer oksigen	4	10/09/2012	9.260.605	-	-	9.260.605	25%	9.260.605	-	-	9.260.605	-
247	Stetoscope	1	10/09/2012	1.207.905	-	-	1.207.905	25%	1.207.905	-	-	1.207.905	-
248	Tabung Oksigen	5	12/04/2012	6.989.398	-	-	6.989.398	25%	6.989.398	-	-	6.989.398	-
249	Ambubag dewasa	1	12/04/2012	2.715.015	-	-	2.715.015	25%	2.715.015	-	-	2.715.015	-
250	Ambubag anak	1	12/04/2012	2.715.015	-	-	2.715.015	25%	2.715.015	-	-	2.715.015	-
251	Partus set	10	22/11/2012	33.925.562	-	33.925.562	-	25%	33.925.562	-	33.925.562	-	-
252	Lampu tindakan heacting	5	22/11/2012	7.086.673	-	-	7.086.673	25%	7.086.673	-	-	7.086.673	-
253	Hecting set	8	22/11/2012	11.620.133	-	11.620.133	-	25%	11.620.133	-	11.620.133	-	-
254	Curette set	5	22/11/2012	37.368.378	-	37.368.378	-	25%	37.368.378	-	37.368.378	-	-
255	Laringoscope anak (00&0)	1	22/11/2012	2.965.345	-	-	2.965.345	25%	2.965.345	-	-	2.965.345	-
256	Xray viewer	1	22/11/2012	3.191.516	-	-	3.191.516	25%	3.191.516	-	-	3.191.516	-
257	Mountpiece	8	22/11/2012	2.613.525	-	-	2.613.525	25%	2.613.525	-	-	2.613.525	-
258	leekage test alat canggih endoscopy	1	22/11/2012	8.795.516	-	-	8.795.516	25%	8.795.516	-	-	8.795.516	-
259	Timbangan badan	1	22/11/2012	1.457.543	-	-	1.457.543	25%	1.457.543	-	-	1.457.543	-
260	Xray viewer	2	22/11/2012	1.909.883	-	-	1.909.883	25%	1.909.883	-	-	1.909.883	-
261	Cermin Terapi wicara	1	22/11/2012	2.889.955	-	-	2.889.955	25%	2.889.955	-	-	2.889.955	-
262	Shoulder Whell	1	22/11/2012	8.870.906	-	8.870.906	-	25%	8.870.906	-	8.870.906	-	-
263	Rak urinal/stikpan	2	09/04/2012	2.920.400	-	2.920.400	-	25%	2.920.400	-	2.920.400	-	-
264	Rak tempat waskom susun2	2	09/04/2012	2.920.400	-	2.920.400	-	25%	2.920.400	-	2.920.400	-	-
265	Stetoskop dewasa	4	09/04/2012	2.920.400	-	-	2.920.400	25%	2.920.400	-	-	2.920.400	-
266	tensimeter air raksa	1	09/04/2012	2.190.300	-	-	2.190.300	25%	2.190.300	-	-	2.190.300	-
267	Ambubag dewasa	1	09/04/2012	2.309.525	-	-	2.309.525	25%	2.309.525	-	-	2.309.525	-
268	Manometer O2 central	50	09/04/2012	130.715.511	-	-	130.715.511	25%	130.715.511	-	-	130.715.511	-
269	Baby Table	1	09/04/2012	3.212.440	-	-	3.212.440	25%	3.212.440	-	-	3.212.440	-
270	Katrol Traksi	4	09/04/2012	9.333.238	-	-	9.333.238	25%	9.333.238	-	-	9.333.238	-
271	Gunting nekrotomi	2	09/04/2012	2.433.667	-	-	2.433.667	25%	2.433.667	-	-	2.433.667	-
272	Standar infus	10	09/04/2012	5.660.157	-	-	5.660.157	25%	5.660.157	-	-	5.660.157	-
273	O2 kecil + trolley	2	09/04/2012	1.849.587	-	-	1.849.587	25%	1.849.587	-	-	1.849.587	-
274	Gunting nekrotomi	1	09/04/2012	1.058.570	-	-	1.058.570	25%	1.058.570	-	-	1.058.570	-
275	Manometer Oksigen tabung	5	09/04/2012	4.101.105	-	-	4.101.105	25%	4.101.105	-	-	4.101.105	-
276	Manometer oksigen sentral	20	09/04/2012	52.286.204	-	-	52.286.204	25%	52.286.204	-	-	52.286.204	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
277	Stikpan stainless steel	5	09/04/2012	2.764.846	-	2.764.846	0	25%	2.764.846	-	2.764.846	-	0
278	Stetoskop dewasa	3	09/04/2012	2.190.300	-	-	2.190.300	25%	2.190.300	-	-	2.190.300	-
279	Tabung Oksigen kecil 1 m3	2	09/04/2012	1.168.160	-	-	1.168.160	25%	1.168.160	-	-	1.168.160	-
280	Tensimeter	5	09/04/2012	10.951.501	-	-	10.951.501	25%	10.951.501	-	-	10.951.501	-
281	Suction pump portable	1	09/04/2012	4.867.334	-	-	4.867.334	25%	4.867.334	-	-	4.867.334	-
282	Analisa hasil pengolahan	1	28/11/2012	2.441.167	-	-	2.441.167	25%	2.441.167	-	-	2.441.167	-
283	Bedside Cabinet	14	12/03/2012	49.789.008	-	-	49.789.008	25%	49.789.008	-	-	49.789.008	0
284	Overbed	12	12/03/2012	29.218.712	-	-	29.218.712	25%	29.218.711	-	-	29.218.711	0
285	Emergency trolley	4	01/01/2012	19.800.000	-	-	19.800.000	25%	19.800.000	-	-	19.800.000	-
286	Examination table	3	01/01/2012	29.700.000	-	-	29.700.000	25%	29.700.000	-	-	29.700.000	-
287	Bancik stainles	8	14/05/2013	4.616.356	-	4.616.356	-	25%	4.616.356	-	4.616.356	-	-
288	Micro pipet	1	14/05/2013	6.899.445	-	-	6.899.445	25%	6.899.445	-	-	6.899.445	-
289	Optivisor	1	14/05/2013	1.048.013	-	-	1.048.013	25%	1.048.013	-	-	1.048.013	-
290	Barraquer	1	14/05/2013	5.569.734	-	-	5.569.734	25%	5.569.734	-	-	5.569.734	-
291	Capsularhexis forceps	1	14/05/2013	6.190.433	-	-	6.190.433	25%	6.190.433	-	-	6.190.433	-
292	Micro needle holder	1	14/05/2013	6.620.959	-	-	6.620.959	25%	6.620.959	-	-	6.620.959	-
293	Needle holder	1	14/05/2013	5.228.525	-	-	5.228.525	25%	5.228.525	-	-	5.228.525	-
294	Pigtail probe	1	14/05/2013	2.284.093	-	-	2.284.093	25%	2.284.093	-	-	2.284.093	-
295	Eye speculum	1	14/05/2013	2.052.271	-	-	2.052.271	25%	2.052.271	-	-	2.052.271	-
296	lol Forcep kehnan	1	14/05/2013	3.617.818	-	-	3.617.818	25%	3.617.818	-	-	3.617.818	-
297	Lachrimal dilator	1	14/05/2013	370.312	-	370.312	-	25%	370.312	-	370.312	-	-
298	Optalmuscope	1	14/05/2013	10.462.068	-	-	10.462.068	25%	10.462.068	-	-	10.462.068	-
299	Ambubag/Resuscitator dewasa	3	14/05/2013	6.954.641	-	-	6.954.641	25%	6.954.641	-	-	6.954.641	-
300	Over Bed table (meja pasien)	10	14/05/2013	25.000.077	-	-	25.000.077	25%	25.000.077	-	-	25.000.077	-
301	Thermometer Digital	2	14/05/2013	1.166.132	-	-	1.166.132	25%	1.166.132	-	-	1.166.132	-
302	Gunting Metzenbaum	1	14/05/2013	2.046.250	-	-	2.046.250	25%	2.046.250	-	-	2.046.250	-
303	Needle Holder	2	14/05/2013	6.593.361	-	-	6.593.361	25%	6.593.361	-	-	6.593.361	-
304	Pemegang Mess	4	14/05/2013	1.489.277	-	1.489.277	-	25%	1.489.277	-	1.489.277	-	-
305	Gunting benang	2	14/05/2013	1.601.675	-	-	1.601.675	25%	1.601.675	-	-	1.601.675	-
306	Pincet Anatomi Minor	1	14/05/2013	582.564	-	582.564	-	25%	582.564	-	582.564	-	-
307	Pincet Chirurgi Kecil	1	14/05/2013	582.564	-	582.564	-	25%	582.564	-	582.564	-	-
308	Krom Klem Kecil	1	14/05/2013	593.101	-	-	593.101	25%	593.101	-	-	593.101	-
309	Bancik Stainles	2	14/05/2013	1.154.089	-	1.154.089	-	25%	1.154.089	-	1.154.089	(0)	0
310	Gunting A.J UK. 11 CM	1	14/05/2013	743.635	-	-	743.635	25%	743.635	-	-	743.635	-
311	Kom Sedang Bertutup	1	14/05/2013	306.084	-	-	306.084	25%	306.084	-	-	306.084	-
312	Gunting Lancip tumpul 14 CM	1	14/05/2013	798.830	-	-	798.830	25%	798.830	-	-	798.830	-
313	Gunting Verband	2	14/05/2013	1.147.265	-	-	1.147.265	25%	1.147.265	-	-	1.147.265	-
314	Khocher	2	14/05/2013	1.255.950	-	-	1.255.950	25%	1.255.950	-	-	1.255.950	-
315	Gunting Gips Manual	1	14/05/2013	6.673.645	-	-	6.673.645	25%	6.673.645	-	-	6.673.645	-
316	Bancik Stainles	2	14/05/2013	1.154.089	-	1.154.089	-	25%	1.154.089	-	1.154.089	-	-
317	Tromol Stainles Sedang	5	14/05/2013	3.637.889	-	3.637.889	-	25%	3.637.889	-	3.637.889	-	-
318	Manometer O2 central	2	14/05/2013	4.716.712	-	-	4.716.712	25%	4.716.712	-	-	4.716.712	-
319	Standar infus	1	14/05/2013	581.059	-	-	581.059	25%	581.059	-	-	581.059	-
320	Draising car	2	14/05/2013	9.704.383	-	-	9.704.383	25%	9.704.383	-	-	9.704.383	-
321	Gunting Lancip lurus 12 CM	1	14/05/2013	757.935	-	-	757.935	25%	757.935	-	-	757.935	-
322	Gunting A.J UK. 11 CM	1	14/05/2013	743.635	-	-	743.635	25%	743.635	-	-	743.635	-
323	Tabung O2 kecil 1m3	1	14/05/2013	1.395.946	-	-	1.395.946	25%	1.395.946	-	-	1.395.946	-

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				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-22		31-Des-23
324	Timbangan + tinggi badan	1	14/05/2013	1.455.658	-	-	1.455.658	25%	1.455.658	-	-	1.455.658	-
325	Buratto Bimanual	1	14/05/2013	4.415.645	-	-	4.415.645	25%	4.415.645	-	-	4.415.645	-
326	Instrument Tray	1	14/05/2013	3.080.916	-	-	3.080.916	25%	3.080.916	-	-	3.080.916	-
327	Kom Sedang Bertutup	2	14/05/2013	612.169	-	-	612.169	25%	612.169	-	-	612.169	-
328	Bancik staines	1	14/05/2013	577.045	-	577.045	-	25%	577.045	-	577.045	-	-
329	Standar infus	2	14/05/2013	1.162.117	-	-	1.162.117	25%	1.162.117	-	-	1.162.117	-
330	Arteri Klem Uk. 18cm	14	14/05/2013	4.207.909	-	-	4.207.909	25%	4.207.909	-	-	4.207.909	-
331	Gunting Lancip Bengkok Uk. 16cm	5	14/05/2013	4.415.645	-	-	4.415.645	25%	4.415.645	-	-	4.415.645	-
332	Gunting Lancip lurus 14 CM	3	14/05/2013	2.395.588	-	-	2.395.588	25%	2.395.588	-	-	2.395.588	-
333	Gunting lancip lurus 16	2	14/05/2013	1.704.439	-	-	1.704.439	25%	1.704.439	-	-	1.704.439	-
334	Gunting Necrotomi Uk. 18cm	2	14/05/2013	1.873.237	-	-	1.873.237	25%	1.873.237	-	-	1.873.237	-
335	Gunting Preparat sedang Uk.18cm	5	14/05/2013	6.600.386	-	-	6.600.386	25%	6.600.386	-	-	6.600.386	-
336	Gunting Verband	1	14/05/2013	573.632	-	-	573.632	25%	573.632	-	-	573.632	-
337	Laringoskop Anak	1	14/05/2013	4.847.174	-	-	4.847.174	25%	4.847.174	-	-	4.847.174	-
338	Nold Volder besar 18cm	5	14/05/2013	4.607.826	-	-	4.607.826	25%	4.607.826	-	-	4.607.826	-
339	Nold Volder sedang 16cm	5	14/05/2013	4.264.861	-	-	4.264.861	25%	4.264.861	-	-	4.264.861	-
340	Tromol Staines Besar	2	14/05/2013	1.745.986	-	-	1.745.986	25%	1.745.986	-	-	1.745.986	-
341	Tromol Staines Sedang	2	14/05/2013	1.455.156	-	1.455.156	-	25%	1.455.156	-	1.455.156	-	-
342	Gunting A.J UK. 11 CM	2	14/05/2013	1.487.270	-	-	1.487.270	25%	1.487.270	-	-	1.487.270	-
343	Gunting Plester	2	14/05/2013	1.483.255	-	-	1.483.255	25%	1.483.255	-	-	1.483.255	-
344	Gunting Verband	4	14/05/2013	2.294.530	-	-	2.294.530	25%	2.294.530	-	-	2.294.530	-
345	Timbangan + tinggi badan	1	14/05/2013	1.455.658	-	-	1.455.658	25%	1.455.658	-	-	1.455.658	-
346	Verbanding Instrumen	3	14/05/2013	18.864.539	-	-	18.864.539	25%	18.864.539	-	-	18.864.539	-
347	Gunting A.J UK. 11 CM	1	14/05/2013	743.635	-	-	743.635	25%	743.635	-	-	743.635	-
348	Gunting lancip lurus Uk.14cm	3	14/05/2013	2.395.588	-	-	2.395.588	25%	2.395.588	-	-	2.395.588	-
349	Gunting Necrotomi Uk. 18cm	1	14/05/2013	936.619	-	-	936.619	25%	936.619	-	-	936.619	-
350	kom Besar (mangkok rantang)	1	14/05/2013	326.657	-	-	326.657	25%	326.657	-	-	326.657	-
351	Standar infus	11	14/05/2013	6.391.646	-	-	6.391.646	25%	6.391.646	-	-	6.391.646	-
352	Verbanding Instrumen	3	14/05/2013	18.864.539	-	-	18.864.539	25%	18.864.539	-	-	18.864.539	-
353	Gunting episiotomi tipis	10	07/03/2013	11.276.476	-	-	11.276.476	25%	11.276.476	-	-	11.276.476	-
354	Kocher	20	07/03/2013	12.719.342	-	-	12.719.342	25%	12.719.342	-	-	12.719.342	-
355	Partus set	7	07/03/2013	95.229.161	-	-	95.229.161	25%	95.229.161	-	-	95.229.161	-
356	Stetoskop dewasa	6	07/03/2013	8.325.388	-	-	8.325.388	25%	8.325.388	-	-	8.325.388	-
357	Stikpan sterilis	5	07/03/2013	2.765.074	-	2.765.074	-	25%	2.765.074	-	2.765.074	-	-
358	Gunting plester	10	07/03/2013	7.410.399	-	-	7.410.399	25%	7.410.399	-	-	7.410.399	-
359	Laringoskop	1	07/03/2013	4.869.397	-	-	4.869.397	25%	4.869.397	-	-	4.869.397	-
360	Standart infus	5	07/03/2013	2.875.677	-	-	2.875.677	25%	2.875.677	-	-	2.875.677	-
361	Bak instrumen besar > (23 x 40)	1	07/03/2013	359.460	-	-	359.460	25%	359.460	-	-	359.460	-
362	Stetoskop dewasa	1	07/03/2013	1.387.565	-	-	1.387.565	25%	1.387.565	-	-	1.387.565	-
363	Timbangan badan	1	07/03/2013	393.646	-	-	393.646	25%	393.646	-	-	393.646	-
364	Ambubag / Rescucitator dewasa	4	26/08/2013	9.188.500	-	-	9.188.500	25%	9.188.500	-	-	9.188.500	-
365	jackson res set	2	26/08/2013	48.832.500	-	-	48.832.500	25%	48.832.500	-	-	48.832.500	-
366	jackson res set	2	26/08/2013	51.032.500	-	-	51.032.500	25%	51.032.500	-	-	51.032.500	-
367	jackson res set	12	26/08/2013	304.465.000	-	-	304.465.000	25%	304.465.000	-	-	304.465.000	-
368	Infant rectal tip	3	26/08/2013	172.032.500	-	-	172.032.500	25%	172.032.500	-	-	172.032.500	-
369	Suction WSD	1	26/08/2013	27.932.500	-	-	27.932.500	25%	27.932.500	-	-	27.932.500	-
370	Ambubag / Rescucitator dewasa	8	26/08/2013	18.377.000	-	-	18.377.000	25%	18.377.000	-	-	18.377.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
371	Manometer O2 central	25	26/08/2013	98.057.500	-	-	98.057.500	25%	98.057.500	-	-	98.057.500	-
372	ECG 3 channel	2	26/08/2013	68.623.700	-	-	68.623.700	25%	68.623.700	-	-	68.623.700	-
373	Suctin WSD	2	26/08/2013	55.432.500	-	-	55.432.500	25%	55.432.500	-	-	55.432.500	-
374	Syringe pump	2	26/08/2013	55.432.500	-	-	55.432.500	25%	55.432.500	-	-	55.432.500	-
375	Gunting necrotomi 18CM	3	27/08/2013	2.823.657	-	-	2.823.657	25%	2.823.657	-	-	2.823.657	-
376	Nald heating 15CM	1	27/08/2013	796.671	-	-	796.671	25%	796.671	-	-	796.671	-
377	Trocart 1CM	1	27/08/2013	2.747.521	-	-	2.747.521	25%	2.747.521	-	-	2.747.521	-
378	Tromol kapas	3	27/08/2013	2.611.800	-	-	2.611.800	25%	2.611.800	-	-	2.611.800	-
379	Gunting AJ 11CM	6	27/08/2013	4.442.377	-	-	4.442.377	25%	4.442.377	-	-	4.442.377	-
380	Gunting necrotomi	4	27/08/2013	3.764.876	-	-	3.764.876	25%	3.764.876	-	-	3.764.876	-
381	Gunting verban	4	27/08/2013	2.312.772	-	-	2.312.772	25%	2.312.772	-	-	2.312.772	-
382	Overbed table (meja pasien)	5	27/08/2013	12.474.185	-	-	12.474.185	25%	12.474.185	-	-	12.474.185	-
383	Stikpan stenlis	20	27/08/2013	11.012.151	-	11.012.151	-	25%	11.012.151	-	11.012.151	-	-
384	Scoop strecher	1	27/08/2013	9.841.420	-	-	9.841.420	25%	9.841.420	-	-	9.841.420	-
385	Nald fuder 14CM	4	27/08/2013	3.685.429	-	-	3.685.429	25%	3.685.429	-	-	3.685.429	-
386	Overbed table (meja pasien)	5	27/08/2013	12.474.185	-	-	12.474.185	25%	12.474.185	-	-	12.474.185	-
387	Stikpan stenlis	20	27/08/2013	11.012.151	-	11.012.151	-	25%	11.012.151	-	11.012.151	-	-
388	Scoop strecher	1	27/08/2013	9.841.420	-	-	9.841.420	25%	9.841.420	-	-	9.841.420	-
389	Manometer O2 central	20	27/08/2013	48.351.949	-	-	48.351.949	25%	48.351.949	-	-	48.351.949	-
390	Stikpan stenlis	5	27/08/2013	2.753.038	-	-	2.753.038	25%	2.753.038	-	-	2.753.038	-
391	Tabung O2 kecil 1 M3	1	27/08/2013	1.399.139	-	-	1.399.139	25%	1.399.139	-	-	1.399.139	-
392	Ambubag / Rescucitator dewasa	2	27/08/2013	4.652.027	-	-	4.652.027	25%	4.652.027	-	-	4.652.027	-
393	Curret set	1	27/08/2013	31.064.638	-	-	31.064.638	25%	31.064.638	-	-	31.064.638	-
394	Gunting benang 16CM	2	27/08/2013	942.322	-	-	942.322	25%	942.322	-	-	942.322	-
395	Gunting metzembaum 20CM	4	27/08/2013	2.824.760	-	-	2.824.760	25%	2.824.760	-	-	2.824.760	-
396	Gunting preparat uk. Sedang 18 cm	2	27/08/2013	2.679.108	-	-	2.679.108	25%	2.679.108	-	-	2.679.108	-
397	Pincet bayonet	1	27/08/2013	3.472.469	-	-	3.472.469	25%	3.472.469	-	-	3.472.469	-
398	Standart infus	5	27/08/2013	2.907.517	-	-	2.907.517	25%	2.907.517	-	-	2.907.517	-
399	Suction regulator sentral	9	27/08/2013	84.074.131	-	-	84.074.131	25%	84.074.131	-	-	84.074.131	-
400	Timbangan bayi	1	27/08/2013	494.333	-	-	494.333	25%	494.333	-	-	494.333	-
401	Tromol stainless sedang 18-20cm	4	27/08/2013	2.109.743	-	2.109.743	-	25%	2.109.743	-	2.109.743	-	-
402	Static bicycle	1	27/08/2013	7.548.509	-	-	7.548.509	25%	7.548.509	-	-	7.548.509	-
403	Mata bor	1	27/08/2013	32.701.013	-	-	32.701.013	25%	32.701.013	-	-	32.701.013	-
404	Regulator O2	5	27/08/2013	40.228.557	-	-	40.228.557	25%	40.228.557	-	-	40.228.557	-
405	Manekin CPR baby with light controller	1	19/07/2013	12.515.429	-	-	12.515.429	25%	12.515.429	-	-	12.515.429	-
406	Manekin Torso with indicating function	1	19/07/2013	12.515.429	-	-	12.515.429	25%	12.515.429	-	-	12.515.429	-
407	Manekin IUD/female contraception simulator	1	19/07/2013	5.242.676	-	-	5.242.676	25%	5.242.676	-	-	5.242.676	-
408	Manekin manual placenta	1	19/07/2013	3.281.621	-	-	3.281.621	25%	3.281.621	-	-	3.281.621	-
409	Manekin obgyn/advanced delivery mechanism demonstration simulator	1	19/07/2013	24.395.445	-	-	24.395.445	25%	24.395.445	-	-	24.395.445	-
410	Palpasi	1	29/11/2013	9.253.667	-	-	9.253.667	25%	9.253.667	-	-	9.253.667	-
411	Phantom Melahirkan Silikon	1	29/11/2013	8.693.111	-	-	8.693.111	25%	8.693.111	-	-	8.693.111	-
412	Tangan Infus	1	29/11/2013	2.350.138	-	-	2.350.138	25%	2.350.138	-	-	2.350.138	-
413	NGT	1	29/11/2013	2.350.138	-	2.350.138	-	25%	2.350.138	-	2.350.138	-	-
414	Kaki Luka/jahit	1	29/11/2013	7.913.729	-	-	7.913.729	25%	7.913.729	-	-	7.913.729	-
415	Bantalan Suntik	1	29/11/2013	1.221.254	-	-	1.221.254	25%	1.221.254	-	-	1.221.254	-
416	Bantalan Jahit (Training Kit)	1	29/11/2013	5.495.645	-	-	5.495.645	25%	5.495.645	-	-	5.495.645	-
417	Bantalan Jhit	1	29/11/2013	934.260	-	-	934.260	25%	934.260	-	-	934.260	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN			Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023	
				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-22		31-Des-23
418	Ambubag/Resuscitator Anak	3	11/10/2013	6.952.227	-	-	6.952.227	25%	6.952.227	-	-	6.952.227	-
419	Ambubag/Resuscitator Dewasa	3	11/10/2013	6.952.227	-	-	6.952.227	25%	6.952.227	-	-	6.952.227	-
420	Banci Stainless	5	11/10/2013	2.869.173	-	2.869.173	-	25%	2.869.173	-	2.869.173	-	-
421	Gunting AJ	5	11/10/2013	3.696.819	-	-	3.696.819	25%	3.696.819	-	-	3.696.819	-
422	Gunting Necrotomi	5	11/10/2013	4.689.994	-	-	4.689.994	25%	4.689.994	-	-	4.689.994	-
423	Gunting Verband	2	11/10/2013	1.147.669	-	-	1.147.669	25%	1.147.669	-	-	1.147.669	-
424	Manometer O2	4	11/10/2013	4.789.312	-	-	4.789.312	25%	4.789.312	-	-	4.789.312	-
425	Ophthalmoscope	1	11/10/2013	10.373.164	-	-	10.373.164	25%	10.373.164	-	-	10.373.164	-
426	Static Bicycle	1	11/10/2013	7.283.285	-	-	7.283.285	25%	7.283.285	-	-	7.283.285	-
427	Stikpan Stainless	30	11/10/2013	16.387.391	-	16.387.391	-	25%	16.387.391	-	16.387.391	-	-
428	Tensimeter Digital	3	11/10/2013	5.793.522	-	-	5.793.522	25%	5.793.522	-	-	5.793.522	-
429	Trial Lens	1	11/10/2013	27.257.142	-	-	27.257.142	25%	27.257.142	-	-	27.257.142	-
430	Pengadaan ALDOK Flow Meter	1	20/11/2013	38.208.000	-	-	38.208.000	25%	38.208.000	-	-	38.208.000	-
431	Hexagonal Screwdriver	1	20/11/2013	450.000	-	450.000	-	25%	450.000	-	450.000	-	-
432	Tang Wire	1	20/11/2013	4.136.698	-	-	4.136.698	25%	4.136.698	-	-	4.136.698	-
433	Standar Infus	1	20/11/2013	583.173	-	-	583.173	25%	583.173	-	-	583.173	-
434	Gunting Verband	1	20/11/2013	552.905	-	-	552.905	25%	552.905	-	-	552.905	-
435	Gunting AJ	1	20/11/2013	744.606	-	-	744.606	25%	744.606	-	-	744.606	-
436	Troi Chart	2	25/11/2013	2.986.494	-	-	2.986.494	25%	2.986.494	-	-	2.986.494	-
437	Tangkai kaca	1	25/11/2013	501.448	-	501.448	-	25%	501.448	-	501.448	-	-
438	Thermometer Digital	3	25/11/2013	1.749.520	-	-	1.749.520	25%	1.749.520	-	-	1.749.520	-
439	Bed Ginek	5	25/11/2013	27.438.413	-	-	27.438.413	25%	27.438.413	-	-	27.438.413	-
440	Trolly emergency MAK 36603	2	25/11/2013	26.188.323	-	-	26.188.323	25%	26.188.323	-	-	26.188.323	-
441	Manometer O2 Dewasa wall	6	25/11/2013	14.637.856	-	-	14.637.856	25%	14.637.856	-	-	14.637.856	-
442	Doppler BT 200 LCD/LED	1	25/11/2013	1.461.969	-	-	1.461.969	25%	1.461.969	-	-	1.461.969	-
443	CTG Bistos BT 350	1	25/11/2013	50.144.847	-	-	50.144.847	25%	50.144.847	-	-	50.144.847	-
444	Tensimeter manual	1	25/11/2013	2.991.539	-	2.991.539	-	25%	2.991.539	-	2.991.539	-	-
445	Suction Pump	1	25/11/2013	14.831.574	-	-	14.831.574	25%	14.831.574	-	-	14.831.574	-
446	Laringoskop dewasa	1	25/11/2013	3.934.907	-	-	3.934.907	25%	3.934.907	-	-	3.934.907	-
447	Explorasi set	4	25/11/2013	7.668.025	-	7.668.025	-	25%	7.668.025	-	7.668.025	-	-
448	Hecting set	4	25/11/2013	3.898.585	-	-	3.898.585	25%	3.898.585	-	-	3.898.585	-
449	Suction portable/ mekanik	1	25/11/2013	3.430.432	-	-	3.430.432	25%	3.430.432	-	-	3.430.432	-
450	Timbangan Bayi Digital	1	25/11/2013	494.386	-	-	494.386	25%	494.386	-	-	494.386	-
451	Oxygen control/ tabung	1	25/11/2013	908.056	-	-	908.056	25%	908.056	-	-	908.056	-
452	Laringoskop bayi (daun lurus)	1	25/11/2013	4.792.516	-	-	4.792.516	25%	4.792.516	-	-	4.792.516	-
453	Almari Es/Kulkas satu pintu	4	15/03/2013	6.824.847	-	-	6.824.847	25%	6.824.847	-	-	6.824.847	-
454	Kipas Angin Tembok	21	15/03/2013	8.824.709	-	8.824.709	-	25%	8.824.709	-	8.824.709	-	-
455	Kipas Angin Berdiri	2	15/03/2013	749.316	-	749.316	-	25%	749.316	-	749.316	-	-
456	Kereta Sampah Domestik	2	07/06/2014	14.347.600	-	-	14.347.600	25%	14.347.600	-	-	14.347.600	-
457	Kereta Sampah Medis Kuning	3	07/06/2014	25.967.900	-	-	25.967.900	25%	25.967.900	-	-	25.967.900	-
458	Draising Car	2	07/06/2014	10.242.500	-	-	10.242.500	25%	10.242.500	-	-	10.242.500	-
459	Hand Pallet	2	07/06/2014	8.033.400	-	-	8.033.400	25%	8.033.400	-	-	8.033.400	-
460	Kereta dorong linen tertutup stainlis	2	07/06/2014	13.255.100	-	-	13.255.100	25%	13.255.100	-	-	13.255.100	-
461	Kereta piring kotor dan snack trolley	2	07/06/2014	4.217.500	-	-	4.217.500	25%	4.217.500	-	-	4.217.500	-
462	Trolley	1	07/06/2014	577.400	-	-	577.400	25%	577.400	-	-	577.400	-
463	Kereta Barang Supermaket	10	07/06/2014	14.058.400	-	-	14.058.400	25%	14.058.400	-	-	14.058.400	-
464	Trolley ECG/EKG	1	07/06/2014	1.217.000	-	-	1.217.000	25%	1.217.000	-	-	1.217.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
465	Trolley Instrument injeksi	1	07/06/2014	2.113.700	-	-	2.113.700	25%	2.113.700	-	-	2.113.700	-
466	Tabung Portable jenis Gas HFC 236 vol 4kg	1	06/10/2014	564.428	-	-	564.428	25%	564.428	-	-	564.428	-
467	Tabung Portable Dry Chemical Powder Vol 4,5kg	14	06/10/2014	8.156.700	-	-	8.156.700	25%	8.156.700	-	-	8.156.700	-
468	Tabung Portable jenis Gas HFC 236 vol 5kg	6	06/10/2014	6.079.500	-	-	6.079.500	25%	6.079.500	-	-	6.079.500	-
469	Tabung pemadam powder 25kg	4	06/11/2014	18.669.500	-	-	18.669.500	25%	18.669.500	-	-	18.669.500	-
470	Tabung pemadam powder 4,5kg	20	06/11/2014	11.460.050	-	-	11.460.050	25%	11.460.050	-	-	11.460.050	-
471	Tempat tidur periksa pasien	13	05/11/2014	37.957.500	-	-	37.957.500	25%	37.957.500	-	-	37.957.500	-
472	Radio medik	2	13/10/2014	10.979.700	-	-	10.979.700	25%	10.979.700	-	-	10.979.700	-
473	Timbangan elektronik	1	01/01/2014	1.422.400	-	-	1.422.400	25%	1.422.400	-	-	1.422.400	-
474	GPS	1	01/01/2014	1.930.400	-	-	1.930.400	25%	1.930.400	-	-	1.930.400	-
475	Clamp meter	1	01/01/2014	2.692.400	-	-	2.692.400	25%	2.692.400	-	-	2.692.400	-
476	Hygrometer	1	01/01/2014	305.300	-	-	305.300	25%	305.300	-	-	305.300	-
477	Lux meter	1	01/01/2014	2.438.400	-	-	2.438.400	25%	2.438.400	-	-	2.438.400	-
478	Timbangan elektrik untuk instrumen kap 60 kg	1	01/01/2014	10.566.700	-	-	10.566.700	25%	10.566.700	-	-	10.566.700	-
479	Partus Set	3	03/10/2014	49.574.700	-	-	49.574.700	25%	49.574.700	-	-	49.574.700	-
480	Tempat Tidur 3 Crank dg bedside cabinet & over bed table	22	03/10/2014	557.430.600	-	-	557.430.600	25%	557.430.600	-	-	557.430.600	-
481	Jackson Rees	12	01/01/2014	271.953.476	-	-	271.953.476	25%	271.953.476	-	-	271.953.476	-
482	Hospital Bed 3 Crank With Bedside Cabinet And Over Bed Table	4	20/08/2014	103.858.040	-	-	103.858.040	25%	103.858.040	-	-	103.858.040	-
483	Alat test IST Anak	4	23/10/2014	2.644.500	-	-	2.644.500	25%	2.644.500	-	-	2.644.500	-
484	Alat test WPPSI	1	23/10/2014	1.396.850	-	-	1.396.850	25%	1.396.850	-	-	1.396.850	-
485	AlatTest Binet	1	23/10/2014	1.249.740	-	-	1.249.740	25%	1.249.740	-	-	1.249.740	-
486	Alat Test IST Dewasa	1	23/10/2014	588.040	-	-	588.040	25%	588.040	-	-	588.040	-
487	Bancik SS	9	23/10/2014	4.971.000	-	4.971.000	-	25%	4.971.000	-	4.971.000	-	-
488	Boneka Resusitasi Anne	1	23/10/2014	16.570.000	-	-	16.570.000	25%	16.570.000	-	-	16.570.000	-
489	Card Education	1	23/10/2014	4.971.000	-	4.971.000	-	25%	4.971.000	-	4.971.000	-	-
490	Fibrator Terapi Wicara	1	23/10/2014	1.215.100	-	-	1.215.100	25%	1.215.100	-	-	1.215.100	-
491	Mainan Yang Berbunyi	1	23/10/2014	552.300	-	-	552.300	25%	552.300	-	-	552.300	-
492	Foodmodel	1	23/10/2014	1.436.000	-	-	1.436.000	25%	1.436.000	-	-	1.436.000	-
493	Medicine Pulverizer (Blender)	3	23/10/2014	6.628.000	-	-	6.628.000	25%	6.628.000	-	-	6.628.000	-
494	Mesin Press Puyer	3	23/10/2014	9.942.000	-	-	9.942.000	25%	9.942.000	-	-	9.942.000	-
495	Tenong Sampling	10	23/10/2014	8.285.000	-	-	8.285.000	25%	8.285.000	-	-	8.285.000	-
496	Kasur Angin	2	23/10/2014	2.499.470	-	-	2.499.470	25%	2.499.470	-	-	2.499.470	-
497	Mainan untuk Play Terapi	1	23/10/2014	828.500	-	-	828.500	25%	828.500	-	-	828.500	-
498	Matras	7	23/10/2014	11.599.000	-	11.599.000	-	25%	11.599.000	-	11.599.000	-	-
499	Endotracheal Tube	1	23/10/2014	828.500	-	-	828.500	25%	828.500	-	-	828.500	-
500	Laryngeal Mask Away	1	23/10/2014	441.030	-	-	441.030	25%	441.030	-	-	441.030	-
501	Venturi Mask	1	23/10/2014	442.930	-	-	442.930	25%	442.930	-	-	442.930	-
502	AED Trainer	2	23/10/2014	20.988.700	-	-	20.988.700	25%	20.988.700	-	-	20.988.700	-
503	Laryngoscope	1	23/10/2014	2.982.600	-	-	2.982.600	25%	2.982.600	-	-	2.982.600	-
504	Resusitasi (CPR Bag Value Mask)	1	23/10/2014	872.600	-	-	872.600	25%	872.600	-	-	872.600	-
505	Manekin Infuse	1	23/10/2014	2.761.600	-	-	2.761.600	25%	2.761.600	-	-	2.761.600	-
506	Manekin heating	1	23/10/2014	8.285.000	-	-	8.285.000	25%	8.285.000	-	-	8.285.000	-
507	Manekin Melahirkan	1	23/10/2014	18.558.500	-	-	18.558.500	25%	18.558.500	-	-	18.558.500	-
508	Manekin pemeriksaan fisik	1	23/10/2014	54.631.000	-	-	54.631.000	25%	54.631.000	-	-	54.631.000	-
509	Manekin IUD	1	23/10/2014	1.877.900	-	-	1.877.900	25%	1.877.900	-	-	1.877.900	-
510	Manekin Manual Plasenta	1	23/10/2014	1.470.300	-	-	1.470.300	25%	1.470.300	-	-	1.470.300	-
511	Instrument cabinet	1	23/10/2014	3.314.000	-	-	3.314.000	25%	3.314.000	-	-	3.314.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
512	Almari Instrument	2	06/11/2014	8.387.400	-	-	8.387.400	25%	8.387.400	-	-	8.387.400	-
513	Regulator Tabung 1Lpm	3	06/11/2014	28.345.200	-	-	28.345.200	25%	28.345.200	-	-	28.345.200	-
514	Alat kedokteran umum Large container (tray) dan Box tray	2	10/12/2014	3.300.000	-	-	3.300.000	25%	3.300.000	-	-	3.300.000	-
515	Blood Warmer	3	16/10/2014	99.166.300	-	-	99.166.300	25%	99.166.300	-	-	99.166.300	-
516	Brandcard	6	16/10/2014	123.865.300	-	-	123.865.300	25%	123.865.300	-	-	123.865.300	-
517	Doppler	6	16/10/2014	16.527.700	-	-	16.527.700	25%	16.527.700	-	-	16.527.700	-
518	Video Laryngoscope	1	16/10/2014	145.263.200	-	-	145.263.200	25%	145.263.200	-	-	145.263.200	-
519	Syringe Pump	1	16/10/2014	33.633.911	-	-	33.633.911	25%	33.633.911	-	-	33.633.911	-
520	Tensimeter air raksa	10	16/10/2014	14.544.300	-	14.544.300	-	25%	14.544.300	-	14.544.300	-	-
521	Tensimeter Anak	3	16/10/2014	4.363.300	-	4.363.300	-	25%	4.363.300	-	4.363.300	-	-
522	Tensimeter berdiri	20	16/10/2014	60.601.600	-	60.601.600	-	25%	60.601.600	-	60.601.600	-	-
523	Tensimeter digital	14	16/10/2014	8.484.175	-	8.484.175	-	25%	8.484.175	-	8.484.175	-	-
524	Tensimeter duduk/biasa	1	16/10/2014	1.454.400	-	1.454.400	-	25%	1.454.400	-	1.454.400	-	-
525	Kursi roda/whell chair	5	16/10/2014	11.844.854	-	-	11.844.854	25%	11.844.854	-	-	11.844.854	-
526	Lampu tindakan	6	16/10/2014	7.272.100	-	-	7.272.100	25%	7.272.100	-	-	7.272.100	-
527	Lampu UV	2	16/10/2014	14.324.000	-	-	14.324.000	25%	14.324.000	-	-	14.324.000	-
528	Partus bed	4	16/10/2014	19.833.200	-	-	19.833.200	25%	19.833.200	-	-	19.833.200	-
529	Stetoscope Anak	8	16/10/2014	9.916.575	-	-	9.916.575	25%	9.916.575	-	-	9.916.575	-
530	Stetoscope Dewasa	7	16/10/2014	10.798.100	-	-	10.798.100	25%	10.798.100	-	-	10.798.100	-
531	Stetoscope Dewasa	13	16/10/2014	20.053.610	-	-	20.053.610	25%	20.053.610	-	-	20.053.610	-
532	Stretcher/Scoupe	1	16/10/2014	3.636.000	-	-	3.636.000	25%	3.636.000	-	-	3.636.000	-
533	Suction Portable	1	16/10/2014	4.737.900	-	-	4.737.900	25%	4.737.900	-	-	4.737.900	-
534	Tabung O2 kecil 1 M3	66	16/10/2014	109.082.900	-	-	109.082.900	25%	109.082.900	-	-	109.082.900	-
535	Thermometer Infrared	2	16/10/2014	1.267.100	-	-	1.267.100	25%	1.267.100	-	-	1.267.100	-
536	Timbangan + tinggi badan	1	16/10/2014	1.101.800	-	-	1.101.800	25%	1.101.800	-	-	1.101.800	-
537	Timbangan badan	2	16/10/2014	683.100	-	-	683.100	25%	683.100	-	-	683.100	-
538	Timbangan bayi	1	16/10/2014	451.750	-	451.750	-	25%	451.750	-	451.750	-	-
539	Arteri clam vancouver lurus uk.15cm	10	16/10/2014	11.426.100	-	-	11.426.100	25%	11.426.100	-	-	11.426.100	-
540	Arteri clam vancouver lurus uk.18cm	10	16/10/2014	13.486.600	-	-	13.486.600	25%	13.486.600	-	-	13.486.600	-
541	Artericlam vanpean begkok uk.15cm	10	16/10/2014	10.291.200	-	-	10.291.200	25%	10.291.200	-	-	10.291.200	-
542	Arteri clam vanpean bengkok uk.18cm	10	16/10/2014	13.045.800	-	-	13.045.800	25%	13.045.800	-	-	13.045.800	-
543	Arteri klem, Rochester Pean Artery Forcep 16cm/6-1/4,STR	10	16/10/2014	9.872.500	-	-	9.872.500	25%	9.872.500	-	-	9.872.500	-
544	Arteri klem, Rochester Pean Artery Forcep 14cm/5-1/2,STR	5	16/10/2014	4.936.200	-	-	4.936.200	25%	4.936.200	-	-	4.936.200	-
545	Arteri klem anatomi bengkok kecil	2	16/10/2014	2.342.500	-	-	2.342.500	25%	2.342.500	-	-	2.342.500	-
546	Arteri klem anatomi bengkok sedang	2	16/10/2014	2.532.000	-	-	2.532.000	25%	2.532.000	-	-	2.532.000	-
547	Arteri klem bengkok bergigi sedang	2	16/10/2014	2.391.000	-	-	2.391.000	25%	2.391.000	-	-	2.391.000	-
548	Arteri klem lurus kecil	2	16/10/2014	2.333.700	-	-	2.333.700	25%	2.333.700	-	-	2.333.700	-
549	Arteri klem lurus sedang	2	16/10/2014	2.175.000	-	-	2.175.000	25%	2.175.000	-	-	2.175.000	-
550	Beck sley	2	16/10/2014	10.923.700	-	-	10.923.700	25%	10.923.700	-	-	10.923.700	-
551	Bein lurus (lukivator)	2	16/10/2014	1.628.500	-	-	1.628.500	25%	1.628.500	-	-	1.628.500	-
552	Canule Sunction Yankuar Suction tube 27cm	3	16/10/2014	4.026.100	-	-	4.026.100	25%	4.026.100	-	-	4.026.100	-
553	Canule Sunction EICKEN (KILLIAN) antrum cannula 2,0mm	3	16/10/2014	7.556.400	-	-	7.556.400	25%	7.556.400	-	-	7.556.400	-
554	Frenotomy set	1	16/10/2014	3.088.400	-	-	3.088.400	25%	3.088.400	-	-	3.088.400	-
555	Garpu Tala	1	16/10/2014	18.723.700	-	-	18.723.700	25%	18.723.700	-	-	18.723.700	-
556	Gunting A.J	22	16/10/2014	22.858.900	-	-	22.858.900	25%	22.858.900	-	-	22.858.900	-
557	Gunting Lancip lurus Operating Scissor 14,5cm/5-1/2,BI/BI, Str	13	16/10/2014	8.923.800	-	-	8.923.800	25%	8.923.800	-	-	8.923.800	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
558	Gunting Lancip lurus Iris Operating Scissor 11,5cm/4-1/2, Flat Str	5	16/10/2014	3.448.700	-	-	3.448.700	25%	3.448.700	-	-	3.448.700	-
559	Guting Lancip Tumpul	20	16/10/2014	14.324.000	-	-	14.324.000	25%	14.324.000	-	-	14.324.000	-
560	Gunting Metzenbaum Scissor 20cm, BL/BL, CVD	10	16/10/2014	14.930.000	-	-	14.930.000	25%	14.930.000	-	-	14.930.000	-
561	Gunting Metzenbaum Scissor 18cm, BL/BL, CVD	21	16/10/2014	27.419.400	-	-	27.419.400	25%	27.419.400	-	-	27.419.400	-
562	Gunting Metzenbaum Scissor 15cm/6, BL/BL, CVD	1	16/10/2014	895.800	-	-	895.800	25%	895.800	-	-	895.800	-
563	Gunting Metzenbaum Scissor 14,5c, 5-1/2, BL/BL, CVD	1	16/10/2014	935.400	-	-	935.400	25%	935.400	-	-	935.400	-
564	Gunting Necrotomi Laxer Scissor 16cm/6-14, CVD	9	16/10/2014	10.947.900	-	-	10.947.900	25%	10.947.900	-	-	10.947.900	-
565	Gunting Necrotomi Laxer Fino Scissor 15cm/6-1/4, BL/BL, CVD	1	16/10/2014	1.599.800	-	-	1.599.800	25%	1.599.800	-	-	1.599.800	-
566	Gunting Plester	2	16/10/2014	2.036.200	-	-	2.036.200	25%	2.036.200	-	-	2.036.200	-
567	Gunting Preparat Uk. Kecil 15cm	11	16/10/2014	10.290.100	-	-	10.290.100	25%	10.290.100	-	-	10.290.100	-
568	Gunting Preparat Uk. Sedang 18cm	11	16/10/2014	14.362.500	-	-	14.362.500	25%	14.362.500	-	-	14.362.500	-
569	Gunting Verband Lister Bandage Scissor 16cm/6-1/4	6	16/10/2014	6.412.700	-	-	6.412.700	25%	6.412.700	-	-	6.412.700	-
570	Gunting Verband Lister Bandage Scissor 14cm/5-1/2	1	16/10/2014	1.018.100	-	-	1.018.100	25%	1.018.100	-	-	1.018.100	-
571	Hammer Reflek	5	16/10/2014	3.096.100	-	-	3.096.100	25%	3.096.100	-	-	3.096.100	-
572	Hysterectomy Set	1	16/10/2014	164.035.400	-	-	164.035.400	25%	164.035.400	-	-	164.035.400	-
573	Klem bengkok anatomi minor	2	16/10/2014	1.932.600	-	-	1.932.600	25%	1.932.600	-	-	1.932.600	-
574	Klem bengkok chirugie minor	2	16/10/2014	1.932.600	-	-	1.932.600	25%	1.932.600	-	-	1.932.600	-
575	Klem kecil lurus	2	16/10/2014	1.727.600	-	-	1.727.600	25%	1.727.600	-	-	1.727.600	-
576	Korentang dan tempatnya	1	16/10/2014	1.739.800	-	-	1.739.800	25%	1.739.800	-	-	1.739.800	-
577	Langenback Retractor	2	16/10/2014	6.011.600	-	-	6.011.600	25%	6.011.600	-	-	6.011.600	-
578	Minor Surgeri Set	2	16/10/2014	19.998.500	-	-	19.998.500	25%	19.998.500	-	-	19.998.500	-
579	Nald fuder besar	10	16/10/2014	14.081.600	-	-	14.081.600	25%	14.081.600	-	-	14.081.600	-
580	Nald fuder tanggung	17	16/10/2014	15.303.500	-	-	15.303.500	25%	15.303.500	-	-	15.303.500	-
581	Nose Speculum Anak	10	16/10/2014	24.472.000	-	-	24.472.000	25%	24.472.000	-	-	24.472.000	-
582	Nose Speculum Dewasa	10	16/10/2014	29.430.300	-	-	29.430.300	25%	29.430.300	-	-	29.430.300	-
583	Pak tang	3	16/10/2014	24.011.400	-	-	24.011.400	25%	24.011.400	-	-	24.011.400	-
584	Partus set	8	16/10/2014	67.292.000	-	-	67.292.000	25%	67.292.000	-	-	67.292.000	-
585	Pinset anatomi sedang	29	16/10/2014	10.065.300	-	-	10.065.300	25%	10.065.300	-	-	10.065.300	-
586	Pincet chirughi kecil	12	16/10/2014	4.680.600	-	-	4.680.600	25%	4.680.600	-	-	4.680.600	-
587	Pincet chirughi sedang	19	16/10/2014	9.190.500	-	-	9.190.500	25%	9.190.500	-	-	9.190.500	-
588	Pinset anatomi Dressing forcep 16cm/6-1/4	19	16/10/2014	6.615.400	-	-	6.615.400	25%	6.615.400	-	-	6.615.400	-
589	Pinset anatomi Dressing forcep 14cm/5-1/2	15	16/10/2014	5.189.700	-	-	5.189.700	25%	5.189.700	-	-	5.189.700	-
590	Pinset chirurgical	9	16/10/2014	3.500.500	-	-	3.500.500	25%	3.500.500	-	-	3.500.500	-
591	Tampon tang besar	1	16/10/2014	1.771.700	-	-	1.771.700	25%	1.771.700	-	-	1.771.700	-
592	Tampon tang kecil	2	16/10/2014	3.171.100	-	-	3.171.100	25%	3.171.100	-	-	3.171.100	-
593	Tang wire	4	16/10/2014	54.664.900	-	-	54.664.900	25%	54.664.900	-	-	54.664.900	-
594	Tangkai kaca laring	3	16/10/2014	1.358.500	-	-	1.358.500	25%	1.358.500	-	-	1.358.500	-
595	Uterus sonde	2	16/10/2014	1.762.900	-	-	1.762.900	25%	1.762.900	-	-	1.762.900	-
596	Vacum exatractor	1	16/10/2014	20.087.700	-	-	20.087.700	25%	20.087.700	-	-	20.087.700	-
597	Verbanding Instrument set	2	16/10/2014	11.379.800	-	-	11.379.800	25%	11.379.800	-	-	11.379.800	-
598	Wire Cuter	1	16/10/2014	2.191.500	-	-	2.191.500	25%	2.191.500	-	-	2.191.500	-
599	Wound hak bergigi	1	16/10/2014	721.700	-	-	721.700	25%	721.700	-	-	721.700	-
600	Wound hak tumpul	1	16/10/2014	1.543.600	-	-	1.543.600	25%	1.543.600	-	-	1.543.600	-
601	Digital Pressure	2	16/10/2014	17.860.900	-	-	17.860.900	25%	17.860.900	-	-	17.860.900	-
602	Electro Stimulator	4	16/10/2014	3.931.300	-	-	3.931.300	25%	3.931.300	-	-	3.931.300	-
603	Kasur Udara	2	16/10/2014	1.807.000	-	-	1.807.000	25%	1.807.000	-	-	1.807.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
604	Lampu kaca Pembesar	1	16/10/2014	553.100	-	-	553.100	25%	553.100	-	-	553.100	-
605	Micromotor Boor	1	16/10/2014	11.018.400	-	-	11.018.400	25%	11.018.400	-	-	11.018.400	-
606	Couter Tungsen snare electrode, Straight, Ø 10mm, Leght 130mm	1	16/10/2014	958.600	-	-	958.600	25%	958.600	-	-	958.600	-
607	Couter Tungsen snare electrode, Straight, Ø 15mm, Leght 135mm	3	16/10/2014	2.875.800	-	-	2.875.800	25%	2.875.800	-	-	2.875.800	-
608	Couter Ball electrode, Straight, Ø 5mm, Leght 110mm	3	16/10/2014	2.974.900	-	-	2.974.900	25%	2.974.900	-	-	2.974.900	-
609	Couter Ball electrode, Straight, Ø 6mm, Leght 115mm	3	16/10/2014	2.875.800	-	-	2.875.800	25%	2.875.800	-	-	2.875.800	-
610	Direct Bond Bracket Remover	1	16/10/2014	2.005.300	-	-	2.005.300	25%	2.005.300	-	-	2.005.300	-
611	Draising Car	3	16/10/2014	11.569.400	-	-	11.569.400	25%	11.569.400	-	-	11.569.400	-
612	Emergency Trolley/Instrument Trolley	5	16/10/2014	6.611.000	-	-	6.611.000	25%	6.611.000	-	-	6.611.000	-
613	Katrol Traction	12	16/10/2014	14.412.100	-	-	14.412.100	25%	14.412.100	-	-	14.412.100	-
614	Ligature Tying Plier	1	16/10/2014	2.005.300	-	-	2.005.300	25%	2.005.300	-	-	2.005.300	-
615	Loop Forming Plier	1	16/10/2014	2.005.300	-	-	2.005.300	25%	2.005.300	-	-	2.005.300	-
616	Mosquito Forcep	1	16/10/2014	2.005.300	-	-	2.005.300	25%	2.005.300	-	-	2.005.300	-
617	Offset Utility Plier	1	16/10/2014	2.005.300	-	-	2.005.300	25%	2.005.300	-	-	2.005.300	-
618	Omega Loop Forming	1	16/10/2014	2.005.300	-	-	2.005.300	25%	2.005.300	-	-	2.005.300	-
619	Posterior Band Remover (Long) 1/4	2	16/10/2014	4.010.700	-	-	4.010.700	25%	4.010.700	-	-	4.010.700	-
620	Pisau Scaler	2	16/10/2014	3.636.000	-	-	3.636.000	25%	3.636.000	-	-	3.636.000	-
621	Pispot Sendok	30	16/10/2014	15.701.300	-	15.701.300	-	25%	15.701.300	-	15.701.300	-	-
622	Staus Bars	1	16/10/2014	1.842.200	-	-	1.842.200	25%	1.842.200	-	-	1.842.200	-
623	Straight Handpiece	1	16/10/2014	2.864.800	-	-	2.864.800	25%	2.864.800	-	-	2.864.800	-
624	Threeway Oksigen	6	16/10/2014	12.620.500	-	-	12.620.500	25%	12.620.500	-	-	12.620.500	-
625	Tromol Stainless besar, 27 cm	3	16/10/2014	1.404.800	-	-	1.404.800	25%	1.404.800	-	-	1.404.800	-
626	Urinal Stainless	1	16/10/2014	385.600	-	-	385.600	25%	385.600	-	-	385.600	-
627	Rocker Balance Square	1	16/10/2014	2.948.500	-	-	2.948.500	25%	2.948.500	-	-	2.948.500	-
628	Small Distal End Cutter	2	16/10/2014	4.010.700	-	-	4.010.700	25%	4.010.700	-	-	4.010.700	-
629	Standart Infus	22	16/10/2014	12.726.300	-	-	12.726.300	25%	12.726.300	-	-	12.726.300	-
630	Amubag/Resusisator Anak	2	17/10/2014	4.074.400	-	-	4.074.400	25%	4.074.400	-	-	4.074.400	-
631	Amubag/Resusisator Dewasa	3	17/10/2014	6.109.600	-	-	6.109.600	25%	6.109.600	-	-	6.109.600	-
632	Laringoscope Dewasa	1	17/10/2014	19.264.500	-	-	19.264.500	25%	19.264.500	-	-	19.264.500	-
633	Laringoscope Anak	2	17/10/2014	38.529.100	-	-	38.529.100	25%	38.529.100	-	-	38.529.100	-
634	Lens Meter	1	17/10/2014	43.152.600	-	-	43.152.600	25%	43.152.600	-	-	43.152.600	-
635	Manometer O2 Central	54	17/10/2014	201.815.400	-	-	201.815.400	25%	201.815.400	-	-	201.815.400	-
636	Manometer O2 Tabung	3	17/10/2014	4.293.218	-	-	4.293.218	25%	4.293.218	-	-	4.293.218	-
637	Microscope Binokuler	1	17/10/2014	32.474.500	-	-	32.474.500	25%	32.474.500	-	-	32.474.500	-
638	Over Bed Table (Meja Pasien)	7	17/10/2014	19.264.500	-	-	19.264.500	25%	19.264.500	-	-	19.264.500	-
639	Otoscope	2	17/10/2014	5.504.100	-	-	5.504.100	25%	5.504.100	-	-	5.504.100	-
640	Pompa ASI Elektrik	3	17/10/2014	74.306.100	-	-	74.306.100	25%	74.306.100	-	-	74.306.100	-
641	Printer USG	1	17/10/2014	20.585.500	-	-	20.585.500	25%	20.585.500	-	-	20.585.500	-
642	Vortage Mixer	1	17/10/2014	4.953.700	-	-	4.953.700	25%	4.953.700	-	-	4.953.700	-
643	Waterbath	1	17/10/2014	19.814.900	-	-	19.814.900	25%	19.814.900	-	-	19.814.900	-
644	Gunting Benang	2	20/10/2014	2.092.600	-	-	2.092.600	25%	2.092.600	-	-	2.092.600	-
645	Gunting Epis	2	20/10/2014	2.638.900	-	-	2.638.900	25%	2.638.900	-	-	2.638.900	-
646	Pengukuran badan bayi (Ijin edar tdk dipersyaratkan)	1	20/10/2014	991.200	-	-	991.200	25%	991.200	-	-	991.200	-
647	Holder/Micro needle holder	1	20/10/2014	4.515.700	-	-	4.515.700	25%	4.515.700	-	-	4.515.700	-
648	Scaller (Ijin edar tdk dipersyaratkan)	2	20/10/2014	28.085.400	-	-	28.085.400	25%	28.085.400	-	-	28.085.400	-
649	Light curring LED (Ijin edar tdk dipersyaratkan)	1	20/10/2014	14.868.700	-	-	14.868.700	25%	14.868.700	-	-	14.868.700	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
650	Gunting kawat sedang	1	20/10/2014	2.771.100	-	-	2.771.100	25%	2.771.100	-	-	2.771.100	-
651	Bed 3 Crank manual	4	20/10/2014	76.084.100	-	-	76.084.100	25%	76.084.100	-	-	76.084.100	-
652	Bed 3 Crank manual lengkap	3	20/10/2014	84.576.900	-	-	84.576.900	25%	84.576.900	-	-	84.576.900	-
653	Manometer o2 central	5	20/10/2014	22.027.800	-	-	22.027.800	25%	22.027.800	-	-	22.027.800	-
654	Brandcard	7	20/10/2014	160.979.300	-	-	160.979.300	25%	160.979.300	-	-	160.979.300	-
655	Draising Car	2	20/10/2014	19.825.000	-	-	19.825.000	25%	19.825.000	-	-	19.825.000	-
656	Gunting A.J	1	20/10/2014	2.863.600	-	-	2.863.600	25%	2.863.600	-	-	2.863.600	-
657	Gunting A.J	2	20/10/2014	2.092.600	-	-	2.092.600	25%	2.092.600	-	-	2.092.600	-
658	Gunting Plester	5	20/10/2014	5.451.800	-	-	5.451.800	25%	5.451.800	-	-	5.451.800	-
659	Gunting verband	5	20/10/2014	5.231.600	-	-	5.231.600	25%	5.231.600	-	-	5.231.600	-
660	Hammer reflek	2	20/10/2014	770.900	-	-	770.900	25%	770.900	-	-	770.900	-
661	Kasur air (Anti Decubitus Matrass)	12	20/10/2014	15.199.200	-	-	15.199.200	25%	15.199.200	-	-	15.199.200	-
662	Klem kecil lurus	2	20/10/2014	1.652.000	-	-	1.652.000	25%	1.652.000	-	-	1.652.000	-
663	Klem kecil lurus	2	20/10/2014	2.753.400	-	-	2.753.400	25%	2.753.400	-	-	2.753.400	-
664	Korentang dan tempatnya	5	20/10/2014	37.171.900	-	-	37.171.900	25%	37.171.900	-	-	37.171.900	-
665	Kursi roda/Whell Chair	20	20/10/2014	55.069.500	-	-	55.069.500	25%	55.069.500	-	-	55.069.500	-
666	Nald fuder tanggun	5	20/10/2014	5.319.700	-	-	5.319.700	25%	5.319.700	-	-	5.319.700	-
667	Pincet anatomi sedang	2	20/10/2014	1.453.800	-	-	1.453.800	25%	1.453.800	-	-	1.453.800	-
668	Pinset chirughi kecil	2	20/10/2014	1.189.500	-	-	1.189.500	25%	1.189.500	-	-	1.189.500	-
669	Pincet chirugi sedang	2	20/10/2014	809.500	-	-	809.500	25%	809.500	-	-	809.500	-
670	Pinset anatomi	13	20/10/2014	9.406.900	-	-	9.406.900	25%	9.406.900	-	-	9.406.900	-
671	Pinset anatomi	1	20/10/2014	728.000	-	-	728.000	25%	728.000	-	-	728.000	-
672	Pispot sendok	2	20/10/2014	1.392.100	-	-	1.392.100	25%	1.392.100	-	-	1.392.100	-
673	Standart Infus	2	20/10/2014	2.663.100	-	-	2.663.100	25%	2.663.100	-	-	2.663.100	-
674	Stetoscope Dewasa	2	20/10/2014	3.083.800	-	-	3.083.800	25%	3.083.800	-	-	3.083.800	-
675	Stetoscope Dewasa	5	20/10/2014	7.709.700	-	-	7.709.700	25%	7.709.700	-	-	7.709.700	-
676	Thermoluminiscence Dosimeter (TLD)	1	20/10/2014	3.304.100	-	-	3.304.100	25%	3.304.100	-	-	3.304.100	-
677	Tensimeter air raksa	2	20/10/2014	2.907.600	-	-	2.907.600	25%	2.907.600	-	-	2.907.600	-
678	Tensimeter difital	1	20/10/2014	605.700	-	-	605.700	25%	605.700	-	-	605.700	-
679	Timbangan tinggi badan	2	20/10/2014	2.202.700	-	-	2.202.700	25%	2.202.700	-	-	2.202.700	-
680	Timbangan bayi	1	20/10/2014	1.038.600	-	-	1.038.600	25%	1.038.600	-	-	1.038.600	-
681	Tromol kecil	3	20/10/2014	3.965.000	-	-	3.965.000	25%	3.965.000	-	-	3.965.000	-
682	Tromol stailless besar, 27cm	3	20/10/2014	10.903.700	-	-	10.903.700	25%	10.903.700	-	-	10.903.700	-
683	Alat Spraying Ruangan / VLV	1	25/06/2014	23.282.700	-	-	23.282.700	25%	23.282.700	-	-	23.282.700	-
684	Faximile	2	01/06/2015	10.084.696	-	-	10.084.696	25%	10.084.696	-	-	10.084.696	-
685	Adaptor	2	01/06/2015	1.071.499	-	-	1.071.499	25%	1.071.499	-	-	1.071.499	-
686	Handy Talky (HT)	11	01/06/2015	31.199.528	-	-	31.199.528	25%	31.199.528	-	-	31.199.528	-
687	Radio Medik+Wouxun	2	01/06/2015	10.714.989	-	-	10.714.989	25%	10.714.989	-	-	10.714.989	-
688	Antena Prabola +Pemasangan	1	01/06/2015	8.635.017	-	-	8.635.017	25%	8.635.017	-	-	8.635.017	-
689	Tablet Samsung	50	31/07/2015	210.055.833	-	-	210.055.833	25%	210.055.833	-	-	210.055.833	-
690	Camera	3	14/09/2015	17.288.280	-	-	17.288.280	25%	17.288.280	-	-	17.288.280	-
691	Handycame	2	14/09/2015	14.293.657	-	-	14.293.657	25%	14.293.657	-	-	14.293.657	-
692	CCTV	23	15/09/2015	197.836.550	-	-	197.836.550	25%	197.836.550	-	-	197.836.550	-
693	CCTV	26	05/11/2015	234.036.950	-	-	234.036.950	25%	234.036.950	-	-	234.036.950	-
694	Projector	1	05/10/2015	8.193.146	-	-	8.193.146	25%	8.193.146	-	-	8.193.146	-
695	Tripot	1	05/10/2015	629.254	-	-	629.254	25%	629.254	-	-	629.254	-
696	Alat ukur suhu Kulkas	11	27/04/2015	4.414.798	-	-	4.414.798	25%	4.414.798	-	-	4.414.798	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
697	Thermohyrometer	28	27/04/2015	10.061.271	-	-	10.061.271	25%	10.061.271	-	-	10.061.271	-
698	Timbangan analisa	2	25/11/2015	13.199.775	-	-	13.199.775	25%	13.199.775	-	-	13.199.775	-
699	Alat ukur panjang bayi	1	25/11/2015	2.828.524	-	-	2.828.524	25%	2.828.524	-	-	2.828.524	-
700	Timbangan elektrik	1	25/11/2015	12.367.857	-	-	12.367.857	25%	12.367.857	-	-	12.367.857	-
701	Timbangan mobil digital floor	1	25/11/2015	39.710.244	-	-	39.710.244	25%	39.710.244	-	-	39.710.244	-
702	Apron 0,5 mmpb Single Protection	4	26/03/2015	25.422.539	-	-	25.422.539	25%	25.422.539	-	-	25.422.539	-
703	Thyroid Shield 0,5 mmpb	1	26/03/2015	1.873.531	-	-	1.873.531	25%	1.873.531	-	-	1.873.531	-
704	Manometer 02 Central Pin Pendek	16	26/03/2015	76.046.552	-	-	76.046.552	25%	76.046.552	-	-	76.046.552	-
705	Manometer 02 Central Screw	19	26/03/2015	90.305.280	-	-	90.305.280	25%	90.305.280	-	-	90.305.280	-
706	Manometer 02 Tabung	30	26/03/2015	43.041.464	-	-	43.041.464	25%	43.041.464	-	-	43.041.464	-
707	Forcep Biospi Gastroscoopi	1	26/03/2015	9.074.742	-	-	9.074.742	25%	9.074.742	-	-	9.074.742	-
708	Stetoscope Anak	3	26/03/2015	4.960.712	-	-	4.960.712	25%	4.960.712	-	-	4.960.712	-
709	Stetoscope Bayi	5	26/03/2015	8.267.847	-	-	8.267.847	25%	8.267.847	-	-	8.267.847	-
710	Automatic Emergency Light	1	17/06/2015	1.164.436	-	-	1.164.436	25%	1.164.436	-	-	1.164.436	-
711	Bancik Stenlis	15	17/06/2015	9.486.131	-	9.486.131	-	25%	9.486.131	-	9.486.131	-	-
712	Bed Side Cabinet / Almari Pasien	2	17/06/2015	12.005.728	-	-	12.005.728	25%	12.005.728	-	-	12.005.728	-
713	Kasur Air (Anti Decubitus Matras	10	17/06/2015	17.566.909	-	-	17.566.909	25%	17.566.909	-	-	17.566.909	-
714	Long Spine Board	4	17/06/2015	2.529.635	-	-	2.529.635	25%	2.529.635	-	-	2.529.635	-
715	Mainan untuk Plaay Therapi Baby Bear Zone	1	17/06/2015	2.509.559	-	-	2.509.559	25%	2.509.559	-	-	2.509.559	-
716	Mainan untuk Plaay Therapy Kid Slide With Swing 4 in 1	1	17/06/2015	3.011.471	-	-	3.011.471	25%	3.011.471	-	-	3.011.471	-
717	Mainan untuk Plaay Therapi Big Happy Play House with Slide	1	17/06/2015	4.015.294	-	-	4.015.294	25%	4.015.294	-	-	4.015.294	-
718	Mainan yang berbunyi	2	17/06/2015	1.003.824	-	-	1.003.824	25%	1.003.824	-	-	1.003.824	-
719	Medicine Pulvirizer	7	17/06/2015	16.091.289	-	-	16.091.289	25%	16.091.289	-	-	16.091.289	-
720	Rotator	5	17/06/2015	30.114.701	-	-	30.114.701	25%	30.114.701	-	-	30.114.701	-
721	Regulator oksigen wall	30	06/08/2015	142.274.783	-	-	142.274.783	25%	142.274.783	-	-	142.274.783	-
722	Tiang infus	63	05/10/2015	61.979.076	-	-	61.979.076	25%	61.979.076	-	-	61.979.076	-
723	Bed side cabinet	64	05/10/2015	253.596.617	-	-	253.596.617	25%	253.596.617	-	-	253.596.617	-
724	Collapsible bedside rails	54	05/10/2015	137.647.871	-	-	137.647.871	25%	137.647.871	-	-	137.647.871	-
725	Overbad table	64	05/10/2015	167.590.883	-	-	167.590.883	25%	167.590.883	-	-	167.590.883	-
726	Oksigen portable	6	05/10/2015	27.198.507	-	-	27.198.507	25%	27.198.507	-	-	27.198.507	-
727	Infant resucitator	5	05/10/2015	2.313.535	-	-	2.313.535	25%	2.313.535	-	-	2.313.535	-
728	Adult resucitator	7	05/10/2015	3.238.947	-	-	3.238.947	25%	3.238.947	-	-	3.238.947	-
729	Baby bed	10	05/10/2015	65.214.499	-	-	65.214.499	25%	65.214.499	-	-	65.214.499	-
730	Dressing trolley	11	05/10/2015	80.601.879	-	-	80.601.879	25%	80.601.879	-	-	80.601.879	-
731	Instrument Trolly	4	05/10/2015	18.172.020	-	-	18.172.020	25%	18.172.020	-	-	18.172.020	-
732	Mattress	10	05/10/2015	27.844.386	-	-	27.844.386	25%	27.844.386	-	-	27.844.386	-
733	Instrument Trolly + Laci	3	05/10/2015	10.895.197	-	-	10.895.197	25%	10.895.197	-	-	10.895.197	-
734	Meja mayo	4	05/10/2015	13.652.306	-	-	13.652.306	25%	13.652.306	-	-	13.652.306	-
735	Standart infus	7	05/10/2015	11.704.363	-	-	11.704.363	25%	11.704.363	-	-	11.704.363	-
736	Manometer O2 sentral	30	19/11/2015	132.377.781	-	-	132.377.781	25%	132.377.781	-	-	132.377.781	-
737	Head lamp	2	24/10/2015	4.372.883	-	4.372.883	-	25%	4.372.883	-	4.372.883	-	-
738	Light curing	2	24/10/2015	8.162.580	-	-	8.162.580	25%	8.162.580	-	-	8.162.580	-
739	Low speed hand piece	1	24/10/2015	5.878.875	-	-	5.878.875	25%	5.878.875	-	-	5.878.875	-
740	Optivisor	2	24/10/2015	2.600.667	-	-	2.600.667	25%	2.600.667	-	-	2.600.667	-
741	Otoscope	2	24/10/2015	9.854.979	-	-	9.854.979	25%	9.854.979	-	-	9.854.979	-
742	Suction bayi	1	24/10/2015	2.201.783	-	-	2.201.783	25%	2.201.783	-	-	2.201.783	-
743	Suction pump	2	24/10/2015	8.783.869	-	-	8.783.869	25%	8.783.869	-	-	8.783.869	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
744	Tabung O2 kecil	2	24/10/2015	1.246.788	-	-	1.246.788	25%	1.246.788	-	-	1.246.788	-
745	Arteri klem anatomi bengkok kecil	1	24/10/2015	1.479.220	-	-	1.479.220	25%	1.479.220	-	-	1.479.220	-
746	Arteri klem anatomi bengkok sedang	5	24/10/2015	5.075.291	-	-	5.075.291	25%	5.075.291	-	-	5.075.291	-
747	Arteri klem anatomi bergigi kecil	1	24/10/2015	1.015.059	-	-	1.015.059	25%	1.015.059	-	-	1.015.059	-
748	Arteri klem anatomi bergigi sedang	1	24/10/2015	1.050.455	-	-	1.050.455	25%	1.050.455	-	-	1.050.455	-
749	Arteri klem anatomi lurus kecil	1	24/10/2015	1.366.514	-	-	1.366.514	25%	1.366.514	-	-	1.366.514	-
750	Arteri klem anatomi lurus sedang	1	24/10/2015	1.019.571	-	-	1.019.571	25%	1.019.571	-	-	1.019.571	-
751	Back kock	3	24/10/2015	9.344.291	-	-	9.344.291	25%	9.344.291	-	-	9.344.291	-
752	Blass speculum	1	24/10/2015	4.529.508	-	-	4.529.508	25%	4.529.508	-	-	4.529.508	-
753	Bulldog	1	24/10/2015	729.583	-	-	729.583	25%	729.583	-	-	729.583	-
754	Gunting AJ. A	11	24/10/2015	20.542.219	-	-	20.542.219	25%	20.542.219	-	-	20.542.219	-
755	Gunting AJ. B	1	24/10/2015	1.270.553	-	-	1.270.553	25%	1.270.553	-	-	1.270.553	-
756	Gunting AJ. C	1	24/10/2015	1.270.553	-	-	1.270.553	25%	1.270.553	-	-	1.270.553	-
757	Gunting benang	5	24/10/2015	26.284.924	-	-	26.284.924	25%	26.284.924	-	-	26.284.924	-
758	Gunting lancip bengkok A	4	24/10/2015	3.454.186	-	-	3.454.186	25%	3.454.186	-	-	3.454.186	-
759	Gunting lancip bengkok B	2	24/10/2015	4.585.059	-	-	4.585.059	25%	4.585.059	-	-	4.585.059	-
760	Gunting lancip lurus A	7	24/10/2015	5.563.318	-	-	5.563.318	25%	5.563.318	-	-	5.563.318	-
761	Gunting lancip lurus B	2	24/10/2015	4.580.647	-	-	4.580.647	25%	4.580.647	-	-	4.580.647	-
762	Gunting metzenbaum A	6	24/10/2015	5.606.034	-	-	5.606.034	25%	5.606.034	-	-	5.606.034	-
763	Gunting metzenbaum B	2	24/10/2015	5.168.244	-	-	5.168.244	25%	5.168.244	-	-	5.168.244	-
764	Gunting necrotomi	6	24/10/2015	11.393.159	-	-	11.393.159	25%	11.393.159	-	-	11.393.159	-
765	Gunting plester	16	24/10/2015	13.600.156	-	-	13.600.156	25%	13.600.156	-	-	13.600.156	-
766	Gunting verband	12	24/10/2015	10.200.117	-	-	10.200.117	25%	10.200.117	-	-	10.200.117	-
767	Klem kecil lurus	2	24/10/2015	2.099.305	-	-	2.099.305	25%	2.099.305	-	-	2.099.305	-
768	Kocher	10	24/10/2015	10.064.849	-	-	10.064.849	25%	10.064.849	-	-	10.064.849	-
769	Kom kecil	2	24/10/2015	1.095.176	-	-	1.095.176	25%	1.095.176	-	-	1.095.176	-
770	Krom klem	6	24/10/2015	5.519.398	-	-	5.519.398	25%	5.519.398	-	-	5.519.398	-
771	Nirbekhem	4	24/10/2015	1.312.567	-	-	1.312.567	25%	1.312.567	-	-	1.312.567	-
772	Nose speculum anak	5	24/10/2015	21.067.747	-	-	21.067.747	25%	21.067.747	-	-	21.067.747	-
773	Pincet anatomi besar	5	24/10/2015	2.861.275	-	-	2.861.275	25%	2.861.275	-	-	2.861.275	-
774	Pincet anatomi sedang	22	24/10/2015	7.423.171	-	-	7.423.171	25%	7.423.171	-	-	7.423.171	-
775	Pincet bayonet	5	24/10/2015	3.941.210	-	-	3.941.210	25%	3.941.210	-	-	3.941.210	-
776	Pincet chirugi kecil A	7	24/10/2015	2.594.250	-	-	2.594.250	25%	2.594.250	-	-	2.594.250	-
777	Pincet chirugi kecil B	2	24/10/2015	2.473.321	-	-	2.473.321	25%	2.473.321	-	-	2.473.321	-
778	Pincet chirugi sedang A	15	24/10/2015	6.059.215	-	-	6.059.215	25%	6.059.215	-	-	6.059.215	-
779	Pincet chirugi sedang B	2	24/10/2015	2.473.321	-	-	2.473.321	25%	2.473.321	-	-	2.473.321	-
780	Pincet anatomi	5	24/10/2015	1.816.938	-	-	1.816.938	25%	1.816.938	-	-	1.816.938	-
781	Pincet chirurgical	10	24/10/2015	5.716.534	-	-	5.716.534	25%	5.716.534	-	-	5.716.534	-
782	Ring tang	5	24/10/2015	6.871.071	-	-	6.871.071	25%	6.871.071	-	-	6.871.071	-
783	Tampon tang besar	2	24/10/2015	7.726.395	-	-	7.726.395	25%	7.726.395	-	-	7.726.395	-
784	Verbanding instrumnet set	3	24/10/2015	22.956.820	-	-	22.956.820	25%	22.956.820	-	-	22.956.820	-
785	Langen back retractor	1	24/10/2015	1.865.871	-	-	1.865.871	25%	1.865.871	-	-	1.865.871	-
786	Nald fuder tanggung A	1	24/10/2015	1.364.508	-	-	1.364.508	25%	1.364.508	-	-	1.364.508	-
787	Nald fuder tanggung B	2	24/10/2015	6.900.351	-	-	6.900.351	25%	6.900.351	-	-	6.900.351	-
788	Laryngcal polypus forcep	1	24/10/2015	6.689.077	-	-	6.689.077	25%	6.689.077	-	-	6.689.077	-
789	Kursi roda	12	24/10/2015	27.729.349	-	-	27.729.349	25%	27.729.349	-	-	27.729.349	-
790	Tensimeter digital	18	24/10/2015	49.492.252	-	-	49.492.252	25%	49.492.252	-	-	49.492.252	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
791	Micropipet 2-20 ul	1	13/11/2015	369.000	-	-	369.000	25%	369.000	-	-	369.000	-
792	Micropipet 20-200 ul	1	13/11/2015	369.000	-	-	369.000	25%	369.000	-	-	369.000	-
793	Micropipet 25 ul	1	13/11/2015	300.000	-	-	300.000	25%	300.000	-	-	300.000	-
794	Micropipet 5 ul	1	13/11/2015	300.000	-	-	300.000	25%	300.000	-	-	300.000	-
795	Micropipet 50 ul	1	13/11/2015	300.000	-	-	300.000	25%	300.000	-	-	300.000	-
796	Pulse oxymetri	1	13/11/2015	5.995.000	-	-	5.995.000	25%	5.995.000	-	-	5.995.000	-
797	Ambubag / Resuscitator anak	2	13/11/2015	920.000	-	-	920.000	25%	920.000	-	-	920.000	-
798	Ambubag / Resuscitator bayi	1	13/11/2015	460.000	-	-	460.000	25%	460.000	-	-	460.000	-
799	Ambubag / Resuscitator dewasa	1	13/11/2015	460.000	-	-	460.000	25%	460.000	-	-	460.000	-
800	Sterilisator botol susu	2	13/11/2015	1.656.407	-	-	1.656.407	25%	1.656.407	-	-	1.656.407	-
801	Timbangan Badan	4	13/11/2015	7.931.161	-	-	7.931.161	25%	7.931.161	-	-	7.931.161	-
802	Timbangan Bayi	1	13/11/2015	4.076.243	-	-	4.076.243	25%	4.076.243	-	-	4.076.243	-
803	Brass auto	8	15/02/2016	26.344.368	-	-	26.344.368	25%	26.344.368	-	-	26.344.368	-
804	Tiang infus	46	11/02/2016	47.321.531	-	-	47.321.531	25%	47.321.531	-	-	47.321.531	-
805	Matras	6	11/02/2016	32.396.612	-	32.396.612	-	25%	32.396.612	-	32.396.612	-	-
806	Matras	40	11/02/2016	72.881.558	-	72.881.558	-	25%	72.881.558	-	72.881.558	-	-
807	Collapsible bedside/Pagar pengaman bed	40	11/02/2016	107.146.445	-	-	107.146.445	25%	107.146.445	-	-	107.146.445	-
808	Regulator set	3	02/06/2016	15.589.500	-	-	15.589.500	25%	15.589.500	-	-	15.589.500	-
809	Flow 15LPM brass auto	25	02/06/2016	81.088.649	-	-	81.088.649	25%	81.088.649	-	-	81.088.649	-
810	Resusitator anak	2	01/06/2016	920.000	-	-	920.000	25%	920.000	-	-	920.000	-
811	Resussitator dewasa	2	01/06/2016	920.000	-	-	920.000	25%	920.000	-	-	920.000	-
812	Suction pump	9	01/06/2016	72.000.000	-	-	72.000.000	25%	72.000.000	-	-	72.000.000	-
813	Flat scale 150 kg	3	01/06/2016	6.132.048	-	-	6.132.048	25%	6.132.048	-	-	6.132.048	-
814	Baby scale 5 g	3	01/06/2016	12.406.014	-	-	12.406.014	25%	12.406.014	-	-	12.406.014	-
815	Wheel chair	12	01/06/2016	31.537.200	-	-	31.537.200	25%	31.537.200	-	-	31.537.200	-
816	Infuse stand	18	01/06/2016	22.338.000	-	-	22.338.000	25%	22.338.000	-	-	22.338.000	-
817	Mango mattress	18	01/06/2016	40.919.679	-	-	40.919.679	25%	40.919.679	-	-	40.919.679	-
818	Head lamp	1	01/06/2016	1.050.000	-	-	1.050.000	25%	1.050.000	-	-	1.050.000	-
819	Stethoscope double membran	27	01/06/2016	28.350.000	-	-	28.350.000	25%	28.350.000	-	-	28.350.000	-
820	Stethoscope finesse duo child & infant	4	01/06/2016	7.140.000	-	-	7.140.000	25%	7.140.000	-	-	7.140.000	-
821	Tensimeter air raksa	3	01/06/2016	4.725.000	-	-	4.725.000	25%	4.725.000	-	-	4.725.000	-
822	Tensimeter air raksa stand	2	01/06/2016	10.500.000	-	-	10.500.000	25%	10.500.000	-	-	10.500.000	-
823	Examination lamp	1	02/06/2016	2.708.475	-	-	2.708.475	25%	2.708.475	-	-	2.708.475	-
824	X- Ray film viewer	4	02/06/2016	13.341.570	-	-	13.341.570	25%	13.341.570	-	-	13.341.570	-
825	Mocrolife digital	29	02/06/2016	12.558.400	-	-	12.558.400	25%	12.558.400	-	-	12.558.400	-
826	Timbangan organ	1	15/09/2016	395.000	-	-	395.000	25%	395.000	-	-	395.000	-
827	Arteri clam vancoker	2	23/07/2016	3.210.000	-	-	3.210.000	25%	3.210.000	-	-	3.210.000	-
828	Arteri clam vanpean bengkok	12	23/07/2016	17.280.000	-	-	17.280.000	25%	17.280.000	-	-	17.280.000	-
829	Arteri klem	10	23/07/2016	12.150.000	-	-	12.150.000	25%	12.150.000	-	-	12.150.000	-
830	Gunting necrotomi	8	23/07/2016	8.240.000	-	-	8.240.000	25%	8.240.000	-	-	8.240.000	-
831	Gunting lancip lurus	5	23/07/2016	4.325.000	-	-	4.325.000	25%	4.325.000	-	-	4.325.000	-
832	Gunting lancip tumpul	10	23/07/2016	8.440.000	-	-	8.440.000	25%	8.440.000	-	-	8.440.000	-
833	Gunting AJ	10	23/07/2016	21.800.000	-	-	21.800.000	25%	21.800.000	-	-	21.800.000	-
834	Gunting benang	1	23/07/2016	984.000	-	-	984.000	25%	984.000	-	-	984.000	-
835	Gunting metzenbaum	5	23/07/2016	4.200.000	-	-	4.200.000	25%	4.200.000	-	-	4.200.000	-
836	Gunting metzenbaum minor plastik	2	23/07/2016	2.328.000	-	-	2.328.000	25%	2.328.000	-	-	2.328.000	-
837	Gunting plester	4	23/07/2016	3.900.000	-	-	3.900.000	25%	3.900.000	-	-	3.900.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
838	Gunting verband	3	23/07/2016	2.925.000	-	-	2.925.000	25%	2.925.000	-	-	2.925.000	-
839	Kocher	15	23/07/2016	24.225.000	-	-	24.225.000	25%	24.225.000	-	-	24.225.000	-
840	Krom klem	10	23/07/2016	3.850.000	-	-	3.850.000	25%	3.850.000	-	-	3.850.000	-
841	Langenback retractor	1	23/07/2016	1.970.000	-	-	1.970.000	25%	1.970.000	-	-	1.970.000	-
842	Magil tang	7	23/07/2016	25.515.000	-	-	25.515.000	25%	25.515.000	-	-	25.515.000	-
843	Nald fuder kecil	2	23/07/2016	6.800.000	-	-	6.800.000	25%	6.800.000	-	-	6.800.000	-
844	Nald fuder tanggung	7	23/07/2016	8.820.000	-	-	8.820.000	25%	8.820.000	-	-	8.820.000	-
845	Nirbekhem	65	23/07/2016	25.025.000	-	-	25.025.000	25%	25.025.000	-	-	25.025.000	-
846	Pembengkok wire	1	23/07/2016	2.925.000	-	-	2.925.000	25%	2.925.000	-	-	2.925.000	-
847	Pincet anatomi manis panjang	1	23/07/2016	500.000	-	-	500.000	25%	500.000	-	-	500.000	-
848	Pincet anatomi minor	2	23/07/2016	790.000	-	-	790.000	25%	790.000	-	-	790.000	-
849	Pincet anatomi sedang	22	23/07/2016	9.240.000	-	-	9.240.000	25%	9.240.000	-	-	9.240.000	-
850	Pincet chirugi kecil	2	23/07/2016	950.000	-	-	950.000	25%	950.000	-	-	950.000	-
851	Pincet chirugi sedang	19	23/07/2016	11.495.000	-	-	11.495.000	25%	11.495.000	-	-	11.495.000	-
852	Pincet chirugi panjang	2	23/07/2016	1.346.000	-	-	1.346.000	25%	1.346.000	-	-	1.346.000	-
853	Ring tang	2	23/07/2016	3.450.000	-	-	3.450.000	25%	3.450.000	-	-	3.450.000	-
854	Speculum bebek sedang	3	23/07/2016	3.765.000	-	-	3.765.000	25%	3.765.000	-	-	3.765.000	-
855	Speculum bebek panjang	2	23/07/2016	2.740.000	-	-	2.740.000	25%	2.740.000	-	-	2.740.000	-
856	Tampon tang kecil	1	23/07/2016	2.650.000	-	-	2.650.000	25%	2.650.000	-	-	2.650.000	-
857	Tromol kassa besar	6	23/07/2016	7.920.000	-	-	7.920.000	25%	7.920.000	-	-	7.920.000	-
858	Tromol kassa sedang	3	23/07/2016	1.200.000	-	-	1.200.000	25%	1.200.000	-	-	1.200.000	-
859	Tromol stainless	1	23/07/2016	400.000	-	-	400.000	25%	400.000	-	-	400.000	-
860	Gunting preparat	2	23/07/2016	2.250.000	-	-	2.250.000	25%	2.250.000	-	-	2.250.000	-
861	Klem kocker	1	23/07/2016	1.160.000	-	-	1.160.000	25%	1.160.000	-	-	1.160.000	-
862	Arteri clam vanpean bengkok	2	23/07/2016	1.680.000	-	-	1.680.000	25%	1.680.000	-	-	1.680.000	-
863	Arteri clam anatomi bengkok	2	23/07/2016	2.120.000	-	-	2.120.000	25%	2.120.000	-	-	2.120.000	-
864	Arteri clam anatomi bengkok bergigi kecil	2	23/07/2016	1.680.000	-	-	1.680.000	25%	1.680.000	-	-	1.680.000	-
865	Arteri clam lurus kecil	2	23/07/2016	1.680.000	-	-	1.680.000	25%	1.680.000	-	-	1.680.000	-
866	Gunting lancip bengkok	2	23/07/2016	5.060.000	-	-	5.060.000	25%	5.060.000	-	-	5.060.000	-
867	Kocker bengkok anatomi	2	23/07/2016	1.520.000	-	-	1.520.000	25%	1.520.000	-	-	1.520.000	-
868	Klem kecil lurus	2	23/07/2016	1.520.000	-	-	1.520.000	25%	1.520.000	-	-	1.520.000	-
869	Mosquito forcep	2	23/07/2016	1.204.000	-	-	1.204.000	25%	1.204.000	-	-	1.204.000	-
870	Nald fuder kecil	2	23/07/2016	9.200.000	-	-	9.200.000	25%	9.200.000	-	-	9.200.000	-
871	Pemegang mesh	2	23/07/2016	900.000	-	-	900.000	25%	900.000	-	-	900.000	-
872	Pincet anatomi sedang	12	23/07/2016	15.300.000	-	-	15.300.000	25%	15.300.000	-	-	15.300.000	-
873	Tang wire	1	23/07/2016	1.520.000	-	-	1.520.000	25%	1.520.000	-	-	1.520.000	-
874	Handle skapel	5	22/08/2016	2.750.000	-	-	2.750.000	25%	2.750.000	-	-	2.750.000	-
875	Bone file	5	22/08/2016	13.750.000	-	-	13.750.000	25%	13.750.000	-	-	13.750.000	-
876	Knable tang bengkok	2	22/08/2016	22.000.000	-	-	22.000.000	25%	22.000.000	-	-	22.000.000	-
877	Rasparatorium	5	22/08/2016	15.125.000	-	-	15.125.000	25%	15.125.000	-	-	15.125.000	-
878	Tangga laci	1	22/08/2016	1.650.000	-	-	1.650.000	25%	1.650.000	-	-	1.650.000	-
879	Automatic emergenci light	2	22/08/2016	1.650.000	-	-	1.650.000	25%	1.650.000	-	-	1.650.000	-
880	Emergency box	1	22/08/2016	385.000	-	-	385.000	25%	385.000	-	-	385.000	-
881	Kartu bergambar	2	22/08/2016	3.300.000	-	-	3.300.000	25%	3.300.000	-	-	3.300.000	-
882	Bancik stainless	18	22/08/2016	16.830.000	-	-	16.830.000	25%	16.830.000	-	-	16.830.000	-
883	Kursi bundar	20	22/08/2016	16.500.000	-	-	16.500.000	25%	16.500.000	-	-	16.500.000	-
884	Premium rek loop scissors	1	22/08/2016	330.000	-	-	330.000	25%	330.000	-	-	330.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
885	Weight vest medium size	1	22/08/2016	825.000	-	-	825.000	25%	825.000	-	-	825.000	-
886	Kasur air	7	22/08/2016	13.475.000	-	-	13.475.000	25%	13.475.000	-	-	13.475.000	-
887	Gunting jaringan kecil	5	22/08/2016	11.000.000	-	-	11.000.000	25%	11.000.000	-	-	11.000.000	-
888	Botol suction	3	10/11/2016	12.210.000	-	-	12.210.000	25%	12.210.000	-	-	12.210.000	-
889	Flexible stand halogen lamp	4	08/11/2016	4.598.000	-	-	4.598.000	25%	4.598.000	-	-	4.598.000	-
890	Brass auto	30	13/10/2016	98.056.381	-	-	98.056.381	25%	98.056.381	-	-	98.056.381	-
891	Suction pump 18 AC standar	3	04/04/2017	64.995.000	-	-	64.995.000	25%	64.995.000	-	-	64.995.000	-
892	Fetal monitor	10	18/4/2017	264.999.900	-	-	264.999.900	25%	264.999.900	-	-	264.999.900	-
893	Tensimeter digital	13	04/12/2017	147.446.000	-	-	147.446.000	25%	147.446.000	-	-	147.446.000	-
894	Tensimeter digital stand	12	04/12/2017	150.228.000	-	-	150.228.000	25%	150.228.000	-	-	150.228.000	-
895	Minor basic set II	34	04/04/2017	1.385.768.600	-	-	1.385.768.600	25%	1.385.768.600	-	-	1.385.768.600	-
896	Major surgery set I	2	04/04/2017	142.523.800	-	-	142.523.800	25%	142.523.800	-	-	142.523.800	-
897	Digital termometer	35	04/10/2017	18.536.000	-	-	18.536.000	25%	18.536.000	-	-	18.536.000	-
898	Allied healthcare chemetron	8	04/04/2017	77.333.314	-	-	77.333.314	25%	77.333.314	-	-	77.333.314	-
899	Manual silicone resuscitator set bayi	1	04/04/2017	4.119.978	-	-	4.119.978	25%	4.119.978	-	-	4.119.978	-
900	Manual silicone resuscitator set dewasa	5	04/04/2017	22.342.685	-	-	22.342.685	25%	22.342.685	-	-	22.342.685	-
901	Platinum overbed table P-011	10	04/04/2017	23.104.400	-	-	23.104.400	25%	23.104.400	-	-	23.104.400	-
902	Platinum inspiration mattress type mango	10	04/04/2017	30.744.000	-	-	30.744.000	25%	30.744.000	-	-	30.744.000	-
903	Platinum inspiration bedside cabinet steel	10	04/04/2017	37.943.000	-	-	37.943.000	25%	37.943.000	-	-	37.943.000	-
904	Platinum inspiration manual hospital bed	10	04/04/2017	187.943.000	-	-	187.943.000	25%	187.943.000	-	-	187.943.000	-
905	Paket argus LSM with accessories	10	04/04/2017	716.472.000	-	-	716.472.000	25%	716.472.000	-	-	716.472.000	-
906	Paket argus OXM C handheld pulse oximeter	5	04/04/2017	63.023.000	-	-	63.023.000	25%	63.023.000	-	-	63.023.000	-
907	Seca flat scale mechanic	5	04/04/2017	10.006.580	-	-	10.006.580	25%	10.006.580	-	-	10.006.580	-
908	ECG	7	04/04/2017	269.668.497	-	-	269.668.497	25%	269.668.497	-	-	269.668.497	-
909	Fetal doppler	3	10/04/2017	137.037.210	-	-	137.037.210	25%	137.037.210	-	-	137.037.210	-
910	Stethoscope pediatric	5	10/04/2017	5.349.660	-	-	5.349.660	25%	5.349.660	-	-	5.349.660	-
911	Stethoscope adult	47	10/04/2017	41.009.662	-	-	41.009.662	25%	41.009.662	-	-	41.009.662	-
912	Electric suction pump	2	04/04/2017	113.295.000	-	-	113.295.000	25%	113.295.000	-	-	113.295.000	-
913	Vaginal specul besar	45	04/04/2017	44.128.710	-	-	44.128.710	25%	44.128.710	-	-	44.128.710	-
914	Vaginal specul kecil	5	04/04/2017	4.634.065	-	-	4.634.065	25%	4.634.065	-	-	4.634.065	-
915	Bancik kayu	3	24/05/2017	3.300.000	-	-	3.300.000	25%	3.300.000	-	-	3.300.000	-
916	Bancik stainless	1	24/05/2017	1.375.000	-	-	1.375.000	25%	1.375.000	-	-	1.375.000	-
917	Clamp meter	1	24/05/2017	1.594.340	-	-	1.594.340	25%	1.594.340	-	-	1.594.340	-
918	Emergency box 19"	1	24/05/2017	550.000	-	-	550.000	25%	550.000	-	-	550.000	-
919	Gunting jaringan kecil	1	24/05/2017	1.650.000	-	-	1.650.000	25%	1.650.000	-	-	1.650.000	-
920	Handle skapel	1	24/05/2017	550.000	-	-	550.000	25%	550.000	-	-	550.000	-
921	Kasur Air (Anti Decubitus)	1	24/05/2017	2.200.000	-	-	2.200.000	25%	2.200.000	-	-	2.200.000	-
922	Matras 200 x 100 x 8	3	24/05/2017	8.250.000	-	-	8.250.000	25%	8.250.000	-	-	8.250.000	-
923	Staining jar	1	24/05/2017	1.045.000	-	-	1.045.000	25%	1.045.000	-	-	1.045.000	-
924	Tangga latihan	1	24/05/2017	3.000.060	-	-	3.000.060	25%	3.000.060	-	-	3.000.060	-
925	Tes binet	1	24/05/2017	2.200.000	-	-	2.200.000	25%	2.200.000	-	-	2.200.000	-
926	Tes Cat A	1	24/05/2017	6.600.000	-	-	6.600.000	25%	6.600.000	-	-	6.600.000	-
927	Jar 1/2 Gal polycarbo	8	04/07/2017	4.514.400	-	-	4.514.400	25%	4.514.400	-	-	4.514.400	-
928	Cap & Float assy	8	04/07/2017	21.736.000	-	-	21.736.000	25%	21.736.000	-	-	21.736.000	-
929	Bottle holder	8	04/07/2017	3.344.000	-	-	3.344.000	25%	3.344.000	-	-	3.344.000	-
930	Polymer bottle bracket	8	04/07/2017	3.845.600	-	-	3.845.600	25%	3.845.600	-	-	3.845.600	-
931	Trolley for canister	4	04/07/2017	12.540.000	-	-	12.540.000	25%	12.540.000	-	-	12.540.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
932	Fiber optic light cable 230cm	2	04/04/2017	17.769.400	-	-	17.769.400	25%	17.769.400	-	-	17.769.400	-
933	Calculusplit lithotripsy 1.6 mm	3	04/04/2017	5.043.000	-	-	5.043.000	25%	5.043.000	-	-	5.043.000	-
934	Calculusplit lithotripsy 2.0 mm	3	04/04/2017	5.043.000	-	-	5.043.000	25%	5.043.000	-	-	5.043.000	-
935	Calculusplit lithotripsy wire probe 1 mm	5	04/04/2017	10.588.250	-	-	10.588.250	25%	10.588.250	-	-	10.588.250	-
936	Tubing set calculuson for endoment	2	04/04/2017	9.024.100	-	-	9.024.100	25%	9.024.100	-	-	9.024.100	-
937	Ultrasonic lithotripsy probe with oscilating	2	04/04/2017	5.264.400	-	-	5.264.400	25%	5.264.400	-	-	5.264.400	-
938	Ultrasonic lithotripsy probe telescope	2	04/04/2017	3.948.300	-	-	3.948.300	25%	3.948.300	-	-	3.948.300	-
939	Ultrasonic lithotripsy probe hopkins telescope	2	04/04/2017	3.948.300	-	-	3.948.300	25%	3.948.300	-	-	3.948.300	-
940	27292 AMA/27293 AA and sheaths	2	04/04/2017	5.264.400	-	-	5.264.400	25%	5.264.400	-	-	5.264.400	-
941	Forceps 4 Fr, 60 cm PCF	1	04/04/2017	15.101.325	-	-	15.101.325	25%	15.101.325	-	-	15.101.325	-
942	Forceps 4 Fr, 60 cm large	1	04/04/2017	15.101.325	-	-	15.101.325	25%	15.101.325	-	-	15.101.325	-
943	Biopsy forceps	1	04/04/2017	15.101.325	-	-	15.101.325	25%	15.101.325	-	-	15.101.325	-
944	Forceps	1	04/04/2017	15.101.325	-	-	15.101.325	25%	15.101.325	-	-	15.101.325	-
945	Adaptor for uretero	1	04/04/2017	5.018.400	-	-	5.018.400	25%	5.018.400	-	-	5.018.400	-
946	Seal for working channel 10X	1	04/04/2017	3.363.025	-	-	3.363.025	25%	3.363.025	-	-	3.363.025	-
947	Forceps for grasping large stones	1	04/04/2017	13.748.325	-	-	13.748.325	25%	13.748.325	-	-	13.748.325	-
948	Forceps for grasping large stones	1	04/04/2017	13.748.325	-	-	13.748.325	25%	13.748.325	-	-	13.748.325	-
949	Dilator 30Fr	1	04/04/2017	1.974.150	-	-	1.974.150	25%	1.974.150	-	-	1.974.150	-
950	Forceps for grasping large stones	1	04/04/2017	9.982.475	-	-	9.982.475	25%	9.982.475	-	-	9.982.475	-
951	Dilator 27Fr	1	04/04/2017	1.974.150	-	-	1.974.150	25%	1.974.150	-	-	1.974.150	-
952	Telescope dilation set	1	04/04/2017	14.662.625	-	-	14.662.625	25%	14.662.625	-	-	14.662.625	-
953	Grasping forceps	1	04/04/2017	9.250.625	-	-	9.250.625	25%	9.250.625	-	-	9.250.625	-
954	Knife straight	3	04/04/2017	6.691.200	-	-	6.691.200	25%	6.691.200	-	-	6.691.200	-
955	Knife round	2	04/04/2017	4.460.800	-	-	4.460.800	25%	4.460.800	-	-	4.460.800	-
956	Elik evacuator	2	04/04/2017	4.899.500	-	-	4.899.500	25%	4.899.500	-	-	4.899.500	-
957	Bottle stand holder	1	04/04/2017	16.713.650	-	-	16.713.650	25%	16.713.650	-	-	16.713.650	-
958	Bottle stand for bottle 5 L	1	04/04/2017	3.176.475	-	-	3.176.475	25%	3.176.475	-	-	3.176.475	-
959	Suction bottle	1	04/04/2017	3.130.350	-	-	3.130.350	25%	3.130.350	-	-	3.130.350	-
960	Bottle cap 1.5 dan 5 L	1	04/04/2017	10.451.925	-	-	10.451.925	25%	10.451.925	-	-	10.451.925	-
961	Instrument port, 2 channels	1	04/04/2017	7.642.400	-	-	7.642.400	25%	7.642.400	-	-	7.642.400	-
962	Bottle stand for suction bottle	1	04/04/2017	6.860.325	-	-	6.860.325	25%	6.860.325	-	-	6.860.325	-
963	Bottle cap for suction	1	04/04/2017	8.149.775	-	-	8.149.775	25%	8.149.775	-	-	8.149.775	-
964	Suction bottle	1	04/04/2017	846.650	-	-	846.650	25%	846.650	-	-	846.650	-
965	Pump tube	1	04/04/2017	1.380.675	-	-	1.380.675	25%	1.380.675	-	-	1.380.675	-
966	One pedal footswitch	1	04/04/2017	11.970.975	-	-	11.970.975	25%	11.970.975	-	-	11.970.975	-
967	Ultrasonic lithotripsy	3	04/04/2017	7.456.875	-	-	7.456.875	25%	7.456.875	-	-	7.456.875	-
968	Pen dose dosimetri	8	04/01/2017	150.730.900	-	-	150.730.900	25%	150.730.900	-	-	150.730.900	-
969	TLD	80	04/01/2017	234.363.300	-	-	234.363.300	25%	234.363.300	-	-	234.363.300	-
970	Apron 0.5	5	04/01/2017	114.171.800	-	-	114.171.800	25%	114.171.800	-	-	114.171.800	-
971	Cr cassette	4	04/01/2017	123.482.300	-	-	123.482.300	25%	123.482.300	-	-	123.482.300	-
972	Cr cassette	4	04/01/2017	112.365.900	-	-	112.365.900	25%	112.365.900	-	-	112.365.900	-
973	Sarung tangan proteksi radiasi	2	04/01/2017	7.303.900	-	-	7.303.900	25%	7.303.900	-	-	7.303.900	-
974	Timeteroxyl 15 LP	2	28/8/2017	6.532.893	-	-	6.532.893	25%	6.532.893	-	-	6.532.893	-
975	TB211-SA1 Flow auto	3	28/8/2017	24.249.344	-	-	24.249.344	25%	24.249.344	-	-	24.249.344	-
976	Serenity scoop stretcher SR -C2	6	21/08/2017	19.677.600	-	-	19.677.600	25%	19.677.600	-	-	19.677.600	-
977	Paket argus OXM C handheld pulse oximeter	10	29/8/2017	127.851.500	-	-	127.851.500	25%	127.851.500	-	-	127.851.500	-
978	Fluke biomedical	1	29/08/2017	52.989.000	-	-	52.989.000	25%	52.989.000	-	-	52.989.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
979	Digital thermometer	15	28/08/2017	7.766.400	-	-	7.766.400	25%	7.766.400	-	-	7.766.400	-
980	Vertical laminor flow cabinet	1	29/08/2017	65.243.400	-	-	65.243.400	25%	65.243.400	-	-	65.243.400	-
981	Viewer slim 20 watt	18	29/08/2017	114.073.816	-	-	114.073.816	25%	114.073.816	-	-	114.073.816	-
982	Viewer slim 40 watt	10	29/08/2017	87.457.470	-	-	87.457.470	25%	87.457.470	-	-	87.457.470	-
983	Poly lampu tindakan halogen	3	29/08/2017	6.522.980	-	-	6.522.980	25%	6.522.980	-	-	6.522.980	-
984	Poli medical oxygen therapy	6	29/08/2017	15.124.660	-	-	15.124.660	25%	15.124.660	-	-	15.124.660	-
985	Hotline blood and IV fluid war	1	29/08/2017	44.475.500	-	-	44.475.500	25%	44.475.500	-	-	44.475.500	-
986	Examination TSN 015A	8	28/08/2017	25.504.000	-	-	25.504.000	25%	25.504.000	-	-	25.504.000	-
987	Standart infus SS deluxe indomec	103	28/08/2017	45.082.800	-	-	45.082.800	25%	45.082.800	-	-	45.082.800	-
988	Oral surgery set	2	28/08/2017	37.898.000	-	-	37.898.000	25%	37.898.000	-	-	37.898.000	-
989	Timeteroxyl 15 LP	62	23/10/2017	202.349.853	-	-	202.349.853	25%	202.349.853	-	-	202.349.853	-
990	Urinal adult future dream	70	29/08/2017	161.895.500	-	-	161.895.500	25%	161.895.500	-	-	161.895.500	-
991	Manual silicone resuscitator set anak	3	25/10/2017	14.092.722	-	-	14.092.722	25%	14.092.722	-	-	14.092.722	-
992	Manual silicone resuscitator set dewasa	1	25/10/2017	4.665.504	-	-	4.665.504	25%	4.665.504	-	-	4.665.504	-
993	Fanem babypuff neonatal resuscitation device	2	14/11/2017	42.216.000	-	-	42.216.000	25%	42.216.000	-	-	42.216.000	-
994	Partus set	3	14/12/2017	31.283.217	-	-	31.283.217	25%	31.283.217	-	-	31.283.217	-
995	Hecting set	1	14/12/2017	4.546.299	-	-	4.546.299	25%	4.546.299	-	-	4.546.299	-
996	Column scale, mechanical, round dial	8	05/12/2017	63.400.000	-	-	63.400.000	25%	63.400.000	-	-	63.400.000	-
997	Baby scale	3	05/12/2017	12.118.813	-	-	12.118.813	25%	12.118.813	-	-	12.118.813	-
998	Wheel chair	27	31/10/2017	71.234.900	-	-	71.234.900	25%	71.234.900	-	-	71.234.900	-
999	New 3 crank gatch bed	47	02/12/2017	809.982.652	-	-	809.982.652	25%	809.982.652	-	-	809.982.652	-
1000	Collapsible bedside railis	47	02/12/2017	122.897.077	-	-	122.897.077	25%	122.897.077	-	-	122.897.077	-
1001	I.V hanger rod	47	02/12/2017	47.357.264	-	-	47.357.264	25%	47.357.264	-	-	47.357.264	-
1002	Urethane foam mattress width 910 mm	47	02/12/2017	82.680.301	-	-	82.680.301	25%	82.680.301	-	-	82.680.301	-
1003	Bedside cabinet	47	02/12/2017	191.773.775	-	-	191.773.775	25%	191.773.775	-	-	191.773.775	-
1004	Overbed table	65	02/12/2017	170.796.934	-	-	170.796.934	25%	170.796.934	-	-	170.796.934	-
1005	Examination table back raise and Hi lo type	3	02/12/2017	41.054.669	-	-	41.054.669	25%	41.054.669	-	-	41.054.669	-
1006	Bassinnet cart	5	02/12/2017	30.813.577	-	-	30.813.577	25%	30.813.577	-	-	30.813.577	-
1007	Pediatric bed	4	08/12/2017	51.554.400	-	-	51.554.400	25%	51.554.400	-	-	51.554.400	-
1008	Overbed table	4	08/12/2017	4.365.400	-	-	4.365.400	25%	4.365.400	-	-	4.365.400	-
1009	Bedside cabinet	4	08/12/2017	10.740.700	-	-	10.740.700	25%	10.740.700	-	-	10.740.700	-
1010	Alat tes CAT-Human	1	30/11/2017	7.287.500	-	-	7.287.500	25%	7.287.500	-	-	7.287.500	-
1011	Alat tes WISC	1	30/11/2017	1.925.000	-	-	1.925.000	25%	1.925.000	-	-	1.925.000	-
1012	Bottom for 3/4 countainer	2	30/11/2017	17.600.000	-	-	17.600.000	25%	17.600.000	-	-	17.600.000	-
1013	Primeline 3/4 LID blue	2	30/11/2017	33.000.000	-	-	33.000.000	25%	33.000.000	-	-	33.000.000	-
1014	3/4 Basket W/O Stack feet	2	30/11/2017	11.000.000	-	-	11.000.000	25%	11.000.000	-	-	11.000.000	-
1015	Bancik stainless	5	30/11/2017	6.875.000	-	-	6.875.000	25%	6.875.000	-	-	6.875.000	-
1016	Emergency box	9	30/11/2017	4.950.000	-	-	4.950.000	25%	4.950.000	-	-	4.950.000	-
1017	Gunting jaringan kecil	12	30/11/2017	19.800.000	-	-	19.800.000	25%	19.800.000	-	-	19.800.000	-
1018	Kasur air	3	30/11/2017	6.600.000	-	-	6.600.000	25%	6.600.000	-	-	6.600.000	-
1019	Matras rebonded	4	30/11/2017	11.000.000	-	-	11.000.000	25%	11.000.000	-	-	11.000.000	-
1020	USB irda adapater	1	30/11/2017	6.098.400	-	-	6.098.400	25%	6.098.400	-	-	6.098.400	-
1021	Demo CPR D padz	1	30/11/2017	6.316.200	-	-	6.316.200	25%	6.316.200	-	-	6.316.200	-
1022	Laerdal little anne manekin	1	30/11/2017	15.246.000	-	-	15.246.000	25%	15.246.000	-	-	15.246.000	-
1023	Tensimeter digital E desktop	6	30/09/2017	66.460.000	-	-	66.460.000	25%	66.460.000	-	-	66.460.000	-
1024	Mini vacutron, HI-VAC, FNPT X ML	22	14/03/2018	124.205.816	-	-	124.205.816	25%	124.205.816	-	-	124.205.816	-
1025	Cap and float assy	44	14/03/2018	135.051.707	-	-	135.051.707	25%	135.051.707	-	-	135.051.707	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
1026	Jar gal poly carbo	44	14/03/2018	53.244.814	-	-	53.244.814	25%	53.244.814	-	-	53.244.814	-
1027	ADPT, VAC, OHIO	22	14/03/2018	11.685.662	-	-	11.685.662	25%	11.685.662	-	-	11.685.662	-
1028	Bracket, Bottle, Polymer	22	14/03/2018	11.457.247	-	-	11.457.247	25%	11.457.247	-	-	11.457.247	-
1029	Bottle holder without lock	22	14/03/2018	10.025.909	-	-	10.025.909	25%	10.025.909	-	-	10.025.909	-
1030	SON Test	1	28/04/2018	2.990.411	-	-	2.990.411	25%	2.990.411	-	-	2.990.411	-
1031	Bancik stainless	5	28/04/2018	6.922.248	-	-	6.922.248	25%	6.922.248	-	-	6.922.248	-
1032	Bone file	1	28/04/2018	1.679.060	-	-	1.679.060	25%	1.679.060	-	-	1.679.060	-
1033	Emergency box	5	28/04/2018	3.045.789	-	-	3.045.789	25%	3.045.789	-	-	3.045.789	-
1034	Gunting jaringan kecil	5	28/04/2018	7.551.543	-	-	7.551.543	25%	7.551.543	-	-	7.551.543	-
1035	Gymnasty balls	1	28/04/2018	581.468	-	-	581.468	25%	581.468	-	-	581.468	-
1036	Handle skalpol	5	28/04/2018	3.775.771	-	-	3.775.771	25%	3.775.771	-	-	3.775.771	-
1037	Kartu bergambar	1	28/04/2018	4.070.281	-	-	4.070.281	25%	4.070.281	-	-	4.070.281	-
1038	Kasur air	5	28/04/2018	13.844.496	-	-	13.844.496	25%	13.844.496	-	-	13.844.496	-
1039	Manekin IUD	1	28/04/2018	4.153.348	-	-	4.153.348	25%	4.153.348	-	-	4.153.348	-
1040	Manekin panggul ibu	1	28/04/2018	9.137.367	-	-	9.137.367	25%	9.137.367	-	-	9.137.367	-
1041	Manekin baby anne	2	28/04/2018	9.968.037	-	-	9.968.037	25%	9.968.037	-	-	9.968.037	-
1042	Matras rebonded	5	28/04/2018	16.613.395	-	-	16.613.395	25%	16.613.395	-	-	16.613.395	-
1043	Rasparatorium	1	28/04/2018	2.565.108	-	-	2.565.108	25%	2.565.108	-	-	2.565.108	-
1044	Ros schach	1	28/04/2018	9.594.235	-	-	9.594.235	25%	9.594.235	-	-	9.594.235	-
1045	Wechsler preschool and primary school of intelligence	1	28/04/2018	1.827.473	-	-	1.827.473	25%	1.827.473	-	-	1.827.473	-
1046	Scoop strecher	1	28/04/2018	5.537.798	-	-	5.537.798	25%	5.537.798	-	-	5.537.798	-
1047	Long spine board	1	28/04/2018	3.876.458	-	-	3.876.458	25%	3.876.458	-	-	3.876.458	-
1048	Bancik kayu	5	28/04/2018	10.244.927	-	-	10.244.927	25%	10.244.927	-	-	10.244.927	-
1049	Phantoom bayi	1	28/04/2018	27.394.988	-	-	27.394.988	25%	27.394.988	-	-	27.394.988	-
1050	Airway breathing management	1	28/04/2018	16.109.960	-	-	16.109.960	25%	16.109.960	-	-	16.109.960	-
1051	Manekin tangan	1	28/04/2018	26.691.190	-	-	26.691.190	25%	26.691.190	-	-	26.691.190	-
1052	Overbad table	20	14/03/2018	21.856.540	-	-	21.856.540	25%	21.856.540	-	-	21.856.540	-
1053	Bedside cabinet	20	14/03/2018	53.763.695	-	-	53.763.695	25%	53.763.695	-	-	53.763.695	-
1054	Mattress	20	14/03/2018	38.279.751	-	-	38.279.751	25%	38.279.751	-	-	38.279.751	-
1055	Manual adjustable hospital bed	20	14/03/2018	376.345.870	-	-	376.345.870	25%	376.345.870	-	-	376.345.870	-
1056	Bulldog	2	31/05/2018	12.881.436	-	-	12.881.436	25%	12.881.436	-	-	12.881.436	-
1057	Bone tang small	2	31/05/2018	17.770.343	-	-	17.770.343	25%	17.770.343	-	-	17.770.343	-
1058	Hammer small	1	31/05/2018	9.281.671	-	-	9.281.671	25%	9.281.671	-	-	9.281.671	-
1059	Hammer large	1	31/05/2018	6.525.252	-	-	6.525.252	25%	6.525.252	-	-	6.525.252	-
1060	Knabel tang / bone rongeur kecil	3	31/05/2018	31.247.546	-	-	31.247.546	25%	31.247.546	-	-	31.247.546	-
1061	Refractor sprider micro small	2	31/05/2018	17.514.727	-	-	17.514.727	25%	17.514.727	-	-	17.514.727	-
1062	Refractor sprider micro medium	2	31/05/2018	27.093.283	-	-	27.093.283	25%	27.093.283	-	-	27.093.283	-
1063	Kerrison aesculap no. 1	3	31/05/2018	74.058.193	-	-	74.058.193	25%	74.058.193	-	-	74.058.193	-
1064	Kerrison aesculap no. 2	3	31/05/2018	74.058.193	-	-	74.058.193	25%	74.058.193	-	-	74.058.193	-
1065	Kerrison aesculap no. 3	3	31/05/2018	74.058.193	-	-	74.058.193	25%	74.058.193	-	-	74.058.193	-
1066	Wire twister	1	31/05/2018	3.094.563	-	-	3.094.563	25%	3.094.563	-	-	3.094.563	-
1067	Wire twister	1	31/05/2018	3.230.422	-	-	3.230.422	25%	3.230.422	-	-	3.230.422	-
1068	Wire twister	1	31/05/2018	6.380.336	-	-	6.380.336	25%	6.380.336	-	-	6.380.336	-
1069	Wire twister	1	31/05/2018	19.130.945	-	-	19.130.945	25%	19.130.945	-	-	19.130.945	-
1070	Wire pillar / tang pembengkok	3	31/05/2018	39.006.598	-	-	39.006.598	25%	39.006.598	-	-	39.006.598	-
1071	Vise grip	2	31/05/2018	21.576.405	-	-	21.576.405	25%	21.576.405	-	-	21.576.405	-
1072	Gunting micro lurus aesculap	1	31/05/2018	16.011.222	-	-	16.011.222	25%	16.011.222	-	-	16.011.222	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
1073	Gunting micro bengkok aesculap	1	31/05/2018	17.359.747	-	-	17.359.747	25%	17.359.747	-	-	17.359.747	-
1074	Hard wire cutter 15 degree	1	31/05/2018	7.278.011	-	-	7.278.011	25%	7.278.011	-	-	7.278.011	-
1075	Long handle micro mini pin & Lig cutter	1	31/05/2018	7.278.011	-	-	7.278.011	25%	7.278.011	-	-	7.278.011	-
1076	Bird bak with cutter	1	31/05/2018	7.278.011	-	-	7.278.011	25%	7.278.011	-	-	7.278.011	-
1077	Weingart pliers	1	31/05/2018	6.641.990	-	-	6.641.990	25%	6.641.990	-	-	6.641.990	-
1078	Long handle waingart pliers	1	31/05/2018	6.641.990	-	-	6.641.990	25%	6.641.990	-	-	6.641.990	-
1079	Adhisive removing pliers	1	31/05/2018	6.641.990	-	-	6.641.990	25%	6.641.990	-	-	6.641.990	-
1080	Slim weingart pliers	1	31/05/2018	6.641.990	-	-	6.641.990	25%	6.641.990	-	-	6.641.990	-
1081	Needle holder small	1	31/05/2018	3.190.168	-	-	3.190.168	25%	3.190.168	-	-	3.190.168	-
1082	How pliers straight	1	31/05/2018	3.955.003	-	-	3.955.003	25%	3.955.003	-	-	3.955.003	-
1083	How pliers curved	1	31/05/2018	3.632.967	-	-	3.632.967	25%	3.632.967	-	-	3.632.967	-
1084	Contouring pliers	1	31/05/2018	3.166.015	-	-	3.166.015	25%	3.166.015	-	-	3.166.015	-
1085	Ligature tying plier	1	31/05/2018	4.262.950	-	-	4.262.950	25%	4.262.950	-	-	4.262.950	-
1086	Wire bending plier angle carbide coated	1	31/05/2018	3.320.995	-	-	3.320.995	25%	3.320.995	-	-	3.320.995	-
1087	Band pusher mershon	1	31/05/2018	1.841.642	-	-	1.841.642	25%	1.841.642	-	-	1.841.642	-
1088	Posterior band removing plier	1	31/05/2018	3.793.985	-	-	3.793.985	25%	3.793.985	-	-	3.793.985	-
1089	Tweet loop pliers	1	31/05/2018	3.632.967	-	-	3.632.967	25%	3.632.967	-	-	3.632.967	-
1090	Direct bonding removing plier narrow	1	31/05/2018	4.025.448	-	-	4.025.448	25%	4.025.448	-	-	4.025.448	-
1091	Utility plier	1	31/05/2018	3.874.494	-	-	3.874.494	25%	3.874.494	-	-	3.874.494	-
1092	Ligature and hard wire cutter	1	31/05/2018	4.307.230	-	-	4.307.230	25%	4.307.230	-	-	4.307.230	-
1093	Arch forming plier ribbon arch plier	1	31/05/2018	3.632.967	-	-	3.632.967	25%	3.632.967	-	-	3.632.967	-
1094	Distal and cutter	1	31/05/2018	4.739.965	-	-	4.739.965	25%	4.739.965	-	-	4.739.965	-
1095	Miniature ligature cutter plier	1	31/05/2018	4.427.993	-	-	4.427.993	25%	4.427.993	-	-	4.427.993	-
1096	Crimable hook plier	1	31/05/2018	3.403.516	-	-	3.403.516	25%	3.403.516	-	-	3.403.516	-
1097	Luxivator	2	31/05/2018	2.455.523	-	-	2.455.523	25%	2.455.523	-	-	2.455.523	-
1098	Luxivator	2	31/05/2018	2.415.269	-	-	2.415.269	25%	2.415.269	-	-	2.415.269	-
1099	Luxivator	1	31/05/2018	1.227.761	-	-	1.227.761	25%	1.227.761	-	-	1.227.761	-
1100	Light curing	1	31/05/2018	4.528.629	-	-	4.528.629	25%	4.528.629	-	-	4.528.629	-
1101	Tens & us combain	1	31/05/2018	70.460.449	-	-	70.460.449	25%	70.460.449	-	-	70.460.449	-
1102	Stetoscope dewasa	8	31/05/2018	19.925.971	-	-	19.925.971	25%	19.925.971	-	-	19.925.971	-
1103	Stetoscope cardiac dewasa	1	31/05/2018	4.428.018	-	-	4.428.018	25%	4.428.018	-	-	4.428.018	-
1104	Microlife digital ear thermometer	10	11/07/2018	5.776.000	-	-	5.776.000	25%	5.776.000	-	-	5.776.000	-
1105	Kursi roda (Wheel chair)	10	20/07/2018	27.001.000	-	-	27.001.000	25%	27.001.000	-	-	27.001.000	-
1106	Injectomat Agilia TIVA Syringe pump	15	25/07/2018	227.075.000	-	-	227.075.000	25%	227.075.000	-	-	227.075.000	-
1107	I.V Hanger rod	33	25/07/2018	34.372.235	-	-	34.372.235	25%	34.372.235	-	-	34.372.235	-
1108	Urethane foam mattress width 910mm	33	25/07/2018	60.476.489	-	-	60.476.489	25%	60.476.489	-	-	60.476.489	-
1109	Overbad table	33	25/07/2018	87.648.392	-	-	87.648.392	25%	87.648.392	-	-	87.648.392	-
1110	Bedside cabinet	33	25/07/2018	136.192.679	-	-	136.192.679	25%	136.192.679	-	-	136.192.679	-
1111	New 3 crank gatch bed	33	25/07/2018	574.648.829	-	-	574.648.829	25%	574.648.829	-	-	574.648.829	-
1112	Manual delivery bed	2	25/07/2018	36.922.703	-	-	36.922.703	25%	36.922.703	-	-	36.922.703	-
1113	Collapsible bedside rails	33	25/07/2018	88.664.033	-	-	88.664.033	25%	88.664.033	-	-	88.664.033	-
1114	Paket argus OXM C with accessories	6	25/07/2018	80.700.000	-	-	80.700.000	25%	80.700.000	-	-	80.700.000	-
1115	Microlife digital ear thermometer	15	22/11/2018	7.944.000	-	-	7.944.000	25%	7.944.000	-	-	7.944.000	-
1116	Schiller argus LSM	2	21/11/2018	169.335.000	-	-	169.335.000	25%	169.335.000	-	-	169.335.000	-
1117	Overbad table	6	29/11/2018	15.971.985	-	-	15.971.985	25%	15.971.985	-	-	15.971.985	-
1118	I.V Hanger rod	10	29/11/2018	21.017.009	-	-	21.017.009	25%	21.017.009	-	-	21.017.009	-
1119	Manual delivery bed	9	29/11/2018	165.157.432	-	-	165.157.432	25%	165.157.432	-	-	165.157.432	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
1120	Transfer stretcher trolley	4	29/11/2018	188.845.573	-	-	188.845.573	25%	188.845.573	-	-	188.845.573	-
1121	Curretage abortus set	3	09/11/2018	71.054.835	-	-	71.054.835	25%	71.054.835	-	-	71.054.835	-
1122	Thermal printer	10	12/11/2018	111.216.667	-	-	111.216.667	25%	111.216.667	-	-	111.216.667	-
1123	D&V Mango mattress	19	16/12/2018	36.495.586	-	-	36.495.586	25%	36.495.586	-	-	36.495.586	-
1124	Bedside cabinet	19	16/12/2018	66.430.169	-	-	66.430.169	25%	66.430.169	-	-	66.430.169	-
1125	D&V manual adjustable hospital bed	19	16/12/2018	378.098.379	-	-	378.098.379	25%	378.098.379	-	-	378.098.379	-
1126	D&V emergency trolly	1	16/12/2018	30.551.836	-	-	30.551.836	25%	30.551.836	-	-	30.551.836	-
1127	Chemetron reusable bubble humdifier	14	22/11/2018	20.827.260	-	-	20.827.260	25%	20.827.260	-	-	20.827.260	-
1128	Flow 15LPM brass dispo	14	22/11/2018	22.459.472	-	-	22.459.472	25%	22.459.472	-	-	22.459.472	-
1129	Stetoscope infant	7	20/12/2018	5.658.000	-	-	5.658.000	25%	5.658.000	-	-	5.658.000	-
1130	Stetoscope adult	7	20/12/2018	5.658.000	-	-	5.658.000	25%	5.658.000	-	-	5.658.000	-
1131	Timbangan bayi	4	20/12/2018	40.027.100	-	-	40.027.100	25%	40.027.100	-	-	40.027.100	-
1132	Mak wheel chair	11	07/12/2018	29.100.457	-	-	29.100.457	25%	29.100.457	-	-	29.100.457	-
1133	Tesena halogen examination lamp	2	27/11/2018	10.028.400	-	-	10.028.400	25%	10.028.400	-	-	10.028.400	-
1134	Tesena oxygen device	2	27/11/2018	13.566.740	-	-	13.566.740	25%	13.566.740	-	-	13.566.740	-
1135	Tensimeter mobile	6	28/11/2018	13.756.094	-	-	13.756.094	25%	13.756.094	-	-	13.756.094	-
1136	Alat steril ruangan	1	28/02/2019	13.000.000	-	-	13.000.000	25%	12.458.333	541.667	-	13.000.000	-
1137	Infuse stand standart	20	05/03/2019	14.770.500	-	-	14.770.500	25%	14.155.063	615.438	-	14.770.500	-
1138	Wheel chair	30	05/03/2019	88.034.500	-	-	88.034.500	25%	84.366.396	3.668.104	-	88.034.500	-
1139	Vaporizer isoflurane	2	05/03/2019	75.298.432	-	-	75.298.432	25%	72.160.997	3.137.435	-	75.298.432	-
1140	Vaporizer sevoflurane	2	05/03/2019	75.298.432	-	-	75.298.432	25%	72.160.997	3.137.435	-	75.298.432	-
1141	Laryngoscope handle	18	14/03/2019	200.516.652	-	-	200.516.652	25%	192.161.792	8.354.861	-	200.516.652	-
1142	Heine flextip laryngoscope	1	14/03/2019	15.133.874	-	-	15.133.874	25%	14.503.296	630.578	-	15.133.874	-
1143	Trolly multifunction emergency strecher	33	27/02/2019	884.350.700	-	-	884.350.700	25%	847.502.754	36.847.946	-	884.350.700	-
1144	Mattress	15	04/03/2019	28.685.900	-	-	28.685.900	25%	27.490.654	1.195.246	-	28.685.900	-
1145	Overbed table	60	04/03/2019	65.515.200	-	-	65.515.200	25%	62.785.400	2.729.800	-	65.515.200	-
1146	Bedside cabinet	75	04/03/2019	261.074.300	-	-	261.074.300	25%	250.196.204	10.878.096	-	261.074.300	-
1147	Manual hospital Bed 3 Crank function	15	04/03/2019	297.189.650	-	-	297.189.650	25%	284.806.748	12.382.902	-	297.189.650	-
1148	Otoscope	4	16/04/2019	21.000.000	-	-	21.000.000	25%	19.687.500	1.312.500	-	21.000.000	-
1149	3 Crank gatch bed	25	23/04/2019	436.505.100	-	-	436.505.100	25%	400.129.675	36.375.425	-	436.505.100	-
1150	I.V Hanger rod	25	23/04/2019	25.736.550	-	-	25.736.550	25%	23.591.838	2.144.713	-	25.736.550	-
1151	Urethane foam mattress	25	23/04/2019	45.583.400	-	-	45.583.400	25%	41.784.783	3.798.617	-	45.583.400	-
1152	Collapsible bedside rails	25	23/04/2019	67.014.700	-	-	67.014.700	25%	61.430.142	5.584.558	-	67.014.700	-
1153	Overbed table	25	23/04/2019	66.242.275	-	-	66.242.275	25%	60.722.085	5.520.190	-	66.242.275	-
1154	Bedside cabinet	25	23/04/2019	103.149.250	-	-	103.149.250	25%	94.553.479	8.595.771	-	103.149.250	-
1155	End valve	17	22/07/2019	5.164.300	-	-	5.164.300	25%	4.518.763	645.538	-	5.164.300	-
1156	Mask with plastik dome and silicon lip size 3	4	22/07/2019	6.262.100	-	-	6.262.100	25%	5.348.877	913.223	-	6.262.100	-
1157	Mask with plastik dome and silicon lip size 4	5	22/07/2019	7.827.600	-	-	7.827.600	25%	6.686.075	1.141.525	-	7.827.600	-
1158	Mask with plastik dome and silicon lip size 5	11	22/07/2019	17.220.600	-	-	17.220.600	25%	14.709.263	2.511.338	-	17.220.600	-
1159	Hook rings 33mm	1	22/07/2019	4.798.800	-	-	4.798.800	25%	4.098.975	699.825	-	4.798.800	-
1160	Fixation tape	1	22/07/2019	6.857.600	-	-	6.857.600	25%	5.857.533	1.000.067	-	6.857.600	-
1161	Syringe pump	10	16/04/2019	120.840.000	-	-	120.840.000	25%	110.770.000	10.070.000	-	120.840.000	-
1162	Infusomat space P	4	18/06/2019	137.840.000	-	-	137.840.000	25%	120.610.000	17.230.000	-	137.840.000	-
1163	Zoll AED plus	4	14/05/2019	200.600.080	-	-	200.600.080	25%	183.883.407	16.716.673	-	200.600.080	-
1164	Jackson rees system 1	17	17/07/2019	35.159.000	-	-	35.159.000	25%	30.031.646	5.127.354	-	35.159.000	-
1165	Hand pieces NSK LED	3	22/08/2019	3.984.900	-	-	3.984.900	25%	3.320.750	664.150	-	3.984.900	-
1166	Manekin panggul ibu	1	22/08/2019	10.405.000	-	-	10.405.000	25%	8.670.833	1.734.167	-	10.405.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
1167	Kirk land periodontal knife	2	22/08/2019	2.508.300	-	-	2.508.300	25%	2.090.250	418.050	-	2.508.300	-
1168	Poket marker	2	22/08/2019	1.660.400	-	-	1.660.400	25%	1.383.667	276.733	-	1.660.400	-
1169	Probe	2	22/08/2019	885.500	-	-	885.500	25%	737.917	147.583	-	885.500	-
1170	Patslide transfer pasien	15	22/08/2019	66.415.400	-	-	66.415.400	25%	55.346.167	11.069.233	-	66.415.400	-
1171	Thyroid protector	5	22/08/2019	11.622.700	-	-	11.622.700	25%	9.685.583	1.937.117	-	11.622.700	-
1172	Kacamata anti radiasi	5	22/08/2019	52.302.200	-	-	52.302.200	25%	43.585.167	8.717.033	-	52.302.200	-
1173	Penutup kelamin	10	22/08/2019	29.333.500	-	-	29.333.500	25%	24.444.583	4.888.917	-	29.333.500	-
1174	Apron	2	22/08/2019	45.716.000	-	-	45.716.000	25%	38.096.667	7.619.333	-	45.716.000	-
1175	Matras dengan 1 lipatan atas	10	22/08/2019	23.245.400	-	-	23.245.400	25%	19.371.167	3.874.233	-	23.245.400	-
1176	Matras tanpa lipatan	3	22/08/2019	6.641.500	-	-	6.641.500	25%	5.534.583	1.106.917	-	6.641.500	-
1177	Long spine board	2	22/08/2019	4.317.000	-	-	4.317.000	25%	3.597.500	719.500	-	4.317.000	-
1178	Pembatas antrian	8	22/08/2019	6.641.500	-	-	6.641.500	25%	5.534.583	1.106.917	-	6.641.500	-
1179	Olfactory media	1	22/08/2019	2.269.100	-	-	2.269.100	25%	1.890.917	378.183	-	2.269.100	-
1180	Visual equepment	1	22/08/2019	9.962.500	-	-	9.962.500	25%	8.302.083	1.660.417	-	9.962.500	-
1181	Square tools	1	22/08/2019	3.985.000	-	-	3.985.000	25%	3.320.833	664.167	-	3.985.000	-
1182	Lamp proyector	1	22/08/2019	8.025.200	-	-	8.025.200	25%	6.687.667	1.337.533	-	8.025.200	-
1183	Finger ladder	1	22/08/2019	1.328.500	-	-	1.328.500	25%	1.107.083	221.417	-	1.328.500	-
1184	Theraband	1	22/08/2019	719.500	-	-	719.500	25%	599.583	119.917	-	719.500	-
1185	Bone file DO772R	3	30/09/2019	5.439.400	-	-	5.439.400	25%	4.419.513	1.019.888	-	5.439.400	-
1186	Bone file DX253R	2	30/09/2019	5.421.800	-	-	5.421.800	25%	4.405.213	1.016.588	-	5.421.800	-
1187	Forcep DK061R	3	30/09/2019	9.082.300	-	-	9.082.300	25%	7.379.369	1.702.931	-	9.082.300	-
1188	Forcep DG250R	1	30/09/2019	2.260.300	-	-	2.260.300	25%	1.836.494	423.806	-	2.260.300	-
1189	Forcep DG270R	1	30/09/2019	3.015.200	-	-	3.015.200	25%	2.449.850	565.350	-	3.015.200	-
1190	Forcep DG305R	1	30/09/2019	2.216.000	-	-	2.216.000	25%	1.800.500	415.500	-	2.216.000	-
1191	Forcep DG320R	1	30/09/2019	2.260.300	-	-	2.260.300	25%	1.836.494	423.806	-	2.260.300	-
1192	Gunting jaringan kecil BC257R	2	30/09/2019	13.723.600	-	-	13.723.600	25%	11.150.425	2.573.175	-	13.723.600	-
1193	Gunting jaringan kecil BC210R	2	30/09/2019	13.148.000	-	-	13.148.000	25%	10.682.750	2.465.250	-	13.148.000	-
1194	Gunting jaringan kecil BC403R	2	30/09/2019	2.822.600	-	-	2.822.600	25%	2.293.363	529.238	-	2.822.600	-
1195	Rasparatorium DX200R	4	30/09/2019	11.219.800	-	-	11.219.800	25%	9.116.088	2.103.713	-	11.219.800	-
1196	Rasparatorium FK300R	1	30/09/2019	1.585.200	-	-	1.585.200	25%	1.287.975	297.225	-	1.585.200	-
1197	Rasparatorium FK303R	2	30/09/2019	3.145.900	-	-	3.145.900	25%	2.556.044	589.856	-	3.145.900	-
1198	Jolly box J200 (12pcs)	1	30/09/2019	332.000	-	-	332.000	25%	269.750	62.250	-	332.000	-
1199	Kasur air	10	30/09/2019	14.390.000	-	-	14.390.000	25%	11.691.875	2.698.125	-	14.390.000	-
1200	Kursi bundar	1	30/09/2019	1.660.400	-	-	1.660.400	25%	1.349.075	311.325	-	1.660.400	-
1201	Spilkit	7	30/09/2019	19.371.200	-	-	19.371.200	25%	15.739.100	3.632.100	-	19.371.200	-
1202	TLD	5	30/09/2019	19.371.200	-	-	19.371.200	25%	15.739.100	3.632.100	-	19.371.200	-
1203	Kasur rebonded	28	30/09/2019	105.379.200	-	-	105.379.200	25%	85.620.600	19.758.600	-	105.379.200	-
1204	Bancik stainless	20	19/10/2019	18.817.700	-	-	18.817.700	25%	14.897.346	3.920.354	-	18.817.700	-
1205	Bancik kayu	25	19/10/2019	18.817.700	-	-	18.817.700	25%	14.897.346	3.920.354	-	18.817.700	-
1206	Parallel bar dewasa	1	19/10/2019	13.836.500	-	-	13.836.500	25%	10.953.896	2.882.604	-	13.836.500	-
1207	Almari apron	1	19/10/2019	6.641.500	-	-	6.641.500	25%	5.257.854	1.383.646	-	6.641.500	-
1208	Boneka cindy full body	1	19/10/2019	57.560.000	-	-	57.560.000	25%	45.568.333	11.991.667	-	57.560.000	-
1209	Internal reading lensmeter	1	29/11/2019	25.880.929	-	-	25.880.929	25%	19.949.883	5.931.046	-	25.880.929	-
1210	Agilia connect SP TIVA	8	09/12/2019	86.558.576	-	-	86.558.576	25%	66.722.236	19.836.340	-	86.558.576	-
1211	Commode wheelchair 3 in 1	9	02/12/2019	21.683.100	-	-	21.683.100	25%	16.714.056	4.969.044	-	21.683.100	-
1212	Suzuken blood pressure monitor	1	02/12/2019	41.709.800	-	-	41.709.800	25%	32.151.304	9.558.496	-	41.709.800	-
1213	Microlife forehead thermometer	42	02/12/2019	17.354.500	-	-	17.354.500	25%	13.377.427	3.977.073	-	17.354.500	-

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				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
1214	Capsa solutionemergency cart trolley	6	02/12/2019	300.251.800	-	-	300.251.800	25%	231.444.096	68.807.704	-	300.251.800	-
1215	3 Crank gatch bed	2	25/11/2019	35.055.100	-	-	35.055.100	25%	27.021.640	8.033.460	-	35.055.100	-
1216	Urethane foam mattress	2	25/11/2019	3.660.740	-	-	3.660.740	25%	2.821.820	838.920	-	3.660.740	-
1217	Collapsible bedside rails	2	25/11/2019	5.381.776	-	-	5.381.776	25%	4.148.452	1.233.324	-	5.381.776	-
1218	Overbed table	10	25/11/2019	26.599.110	-	-	26.599.110	25%	20.503.481	6.095.629	-	26.599.110	-
1219	I.V Hanger rod	2	25/11/2019	2.066.864	-	-	2.066.864	25%	1.593.208	473.656	-	2.066.864	-
1220	Bedside cabinet	2	25/11/2019	8.283.800	-	-	8.283.800	25%	6.385.429	1.898.371	-	8.283.800	-
1221	Powered breastpump	1	22/11/2019	33.302.900	-	-	33.302.900	25%	25.670.985	7.631.915	-	33.302.900	-
1222	Microscope and accessories	1	09/12/2019	43.786.850	-	-	43.786.850	25%	33.752.364	10.034.486	-	43.786.850	-
1223	K-Led portable co-Axial	1	25/11/2019	26.614.500	-	-	26.614.500	25%	20.515.344	6.099.156	-	26.614.500	-
1224	Headband & hinge for loupe	1	25/11/2019	8.335.900	-	-	8.335.900	25%	6.425.590	1.910.310	-	8.335.900	-
1225	Bluez regular frame	1	25/11/2019	6.578.300	-	-	6.578.300	25%	5.070.773	1.507.527	-	6.578.300	-
1226	Hi-Res loupes 34*3.0	1	25/11/2019	30.349.756	-	-	30.349.756	25%	23.394.604	6.955.152	-	30.349.756	-
1227	Incubator stream series 7251-250	1	03/12/2019	48.072.216	-	-	48.072.216	25%	37.055.667	11.016.550	-	48.072.216	-
1228	Tiang/Stand infus	38	09/12/2019	17.662.740	-	-	17.662.740	25%	13.615.029	4.047.711	-	17.662.740	-
1229	Scoop stretcher	1	09/12/2019	2.464.900	-	-	2.464.900	25%	1.900.027	564.873	-	2.464.900	-
1230	Fresenius infusa VP7 velumetric pump	3	09/12/2019	17.406.455	-	-	17.406.455	25%	13.417.476	3.988.979	-	17.406.455	-
1231	Ultrasonic table top doppler	1	09/12/2019	35.897.000	-	-	35.897.000	25%	27.670.604	8.226.396	-	35.897.000	-
1232	Hotline blood & Fluid warmer and accessories	3	09/12/2019	134.397.300	-	-	134.397.300	25%	103.597.919	30.799.381	-	134.397.300	-
1233	Regal clock aneroid tensimeter mobile model	19	09/12/2019	43.764.931	-	-	43.764.931	25%	33.735.468	10.029.463	-	43.764.931	-
1234	Viewer poly 069 double 40 watt	10	09/12/2019	99.913.625	-	-	99.913.625	25%	77.016.753	22.896.872	-	99.913.625	-
1235	Stetoscope	16	11/12/2019	40.197.900	-	-	40.197.900	25%	30.985.881	9.212.019	-	40.197.900	-
1236	Stetoscope cardiology	10	11/12/2019	48.498.800	-	-	48.498.800	25%	37.384.492	11.114.308	-	48.498.800	-
1237	Chest & back massage vibrator	1	11/12/2019	15.305.300	-	-	15.305.300	25%	11.797.835	3.507.465	-	15.305.300	-
1238	Topi anti radiasi	12	11/12/2019	59.935.000	-	-	59.935.000	25%	46.199.896	13.735.104	-	59.935.000	-
1239	Apron	12	11/12/2019	352.736.700	-	-	352.736.700	25%	271.901.206	80.835.494	-	352.736.700	-
1240	Thyroid protector	12	11/12/2019	30.570.500	-	-	30.570.500	25%	23.564.760	7.005.740	-	30.570.500	-
1241	Gonad	12	11/12/2019	33.404.400	-	-	33.404.400	25%	25.749.225	7.655.175	-	33.404.400	-
1242	Kacamata anti radiasi	12	11/12/2019	98.766.300	-	-	98.766.300	25%	76.132.356	22.633.944	-	98.766.300	-
1243	Temporary pace maker	1	11/12/2019	70.054.900	-	-	70.054.900	25%	54.000.652	16.054.248	-	70.054.900	-
1244	Minor set bedah plastik	1	11/12/2019	6.693.000	-	-	6.693.000	25%	5.159.188	1.533.813	-	6.693.000	-
1245	Plato set	1	11/12/2019	28.138.500	-	-	28.138.500	25%	21.690.094	6.448.406	-	28.138.500	-
1246	Cheilo set	1	11/12/2019	9.456.600	-	-	9.456.600	25%	7.289.463	2.167.138	-	9.456.600	-
1247	Parafin bath	1	11/12/2019	35.474.700	-	-	35.474.700	25%	27.345.081	8.129.619	-	35.474.700	-
1248	Box AED	4	11/12/2019	20.259.700	-	-	20.259.700	25%	15.616.852	4.642.848	-	20.259.700	-
1249	TLD	2	11/12/2019	6.411.600	-	-	6.411.600	25%	4.942.275	1.469.325	-	6.411.600	-
1250	Tonometer	2	11/12/2019	14.571.700	-	-	14.571.700	25%	11.232.352	3.339.348	-	14.571.700	-
1251	Ophthalmoscope	3	11/12/2019	30.691.400	-	-	30.691.400	25%	23.657.954	7.033.446	-	30.691.400	-
1252	Blood pressure infussion bag	4	11/12/2019	8.722.900	-	-	8.722.900	25%	6.723.902	1.998.998	-	8.722.900	-
1253	Halogen examination lamp	1	12/12/2019	7.113.625	-	-	7.113.625	25%	5.483.419	1.630.206	-	7.113.625	-
1254	Medical weighing scale height measuring	2	12/12/2019	11.244.649	-	-	11.244.649	25%	8.667.750	2.576.899	-	11.244.649	-
1255	Pulse oximeter	9	04/12/2019	72.600.000	-	-	72.600.000	25%	55.962.500	16.637.500	-	72.600.000	-
1256	Pediatric cysto urethroscope	2	16/12/2019	14.572.149	-	-	14.572.149	25%	10.929.112	3.643.037	-	14.572.149	-
1257	Uretero renoscope	2	16/12/2019	28.877.304	-	-	28.877.304	25%	21.657.978	7.219.326	-	28.877.304	-
1258	Video cysto urethroscope for photodynamic	4	16/12/2019	12.183.732	-	-	12.183.732	25%	9.137.799	3.045.933	-	12.183.732	-
1259	Calcuson ultrasonic 27093OL	1	16/12/2019	1.896.700	-	-	1.896.700	25%	1.422.525	474.175	-	1.896.700	-
1260	Calcuson ultrasonic 27093LL	1	16/12/2019	2.528.406	-	-	2.528.406	25%	1.896.305	632.102	-	2.528.406	-

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				31-Des-22			31-Des-23					31-Des-22	
1261	Uretero renoscope	1	16/12/2019	14.438.552	-	-	14.438.552	25%	10.828.914	3.609.638	-	14.438.552	-
1262	The new generation uretero	1	16/12/2019	14.438.552	-	-	14.438.552	25%	10.828.914	3.609.638	-	14.438.552	-
1263	Bipolar resectoscope system instrumen set	2	16/12/2019	4.657.695	-	-	4.657.695	25%	3.493.271	1.164.424	-	4.657.695	-
1264	Bipolar resectoscope system instrumen set	1	16/12/2019	19.262.805	-	-	19.262.805	25%	14.447.104	4.815.701	-	19.262.805	-
1265	Bipolar resectoscope system instrumen set	1	16/12/2019	3.027.697	-	-	3.027.697	25%	2.270.773	756.924	-	3.027.697	-
1266	Pediatric cysto urethroscope 27026CBK	1	16/12/2019	15.689.063	-	-	15.689.063	25%	11.766.797	3.922.266	-	15.689.063	-
1267	Hopkins telescope II 27005BA	3	16/12/2019	159.157.642	-	-	159.157.642	25%	119.368.232	39.789.411	-	159.157.642	-
1268	Hopkins telescope II 27005AA	2	16/12/2019	100.915.143	-	-	100.915.143	25%	75.686.357	25.228.786	-	100.915.143	-
1269	Mac monitor	1	16/12/2019	11.235.972	-	-	11.235.972	25%	8.426.979	2.808.993	-	11.235.972	-
1270	C Mac Video laryngoscope	1	16/12/2019	5.256.469	-	-	5.256.469	25%	3.942.352	1.314.117	-	5.256.469	-
1271	C Mac pocket monitor set 8403BXC	1	16/12/2019	72.525.826	-	-	72.525.826	25%	54.394.370	18.131.457	-	72.525.826	-
1272	C Mac pocket monitor set 8403AXC	1	16/12/2019	72.525.826	-	-	72.525.826	25%	54.394.370	18.131.457	-	72.525.826	-
1273	C Mac pocket monitor set 8403KXC	1	16/12/2019	72.525.826	-	-	72.525.826	25%	54.394.370	18.131.457	-	72.525.826	-
1274	C Mac pocket monitor set 8403X	1	16/12/2019	31.306.227	-	-	31.306.227	25%	23.479.670	7.826.557	-	31.306.227	-
1275	C Mac pocket monitor set 8403GXC	1	16/12/2019	99.140.837	-	-	99.140.837	25%	74.355.628	24.785.209	-	99.140.837	-
1276	C Mac pocket monitor set 8403DXC	1	16/12/2019	99.140.837	-	-	99.140.837	25%	74.355.628	24.785.209	-	99.140.837	-
1277	C Mac pocket monitor set 8403IYAC	1	16/12/2019	15.070.950	-	-	15.070.950	25%	11.303.213	3.767.738	-	15.070.950	-
1278	Chalazion	1	30/11/2019	13.931.457	-	-	13.931.457	25%	10.738.831	3.192.626	-	13.931.457	-
1279	Bed pasien 2 Crank	14	01/04/2019	149.380.000	-	-	149.380.000	25%	140.043.750	9.336.250	-	149.380.000	-
1280	Matras	14	01/04/2019	24.920.000	-	-	24.920.000	25%	23.362.500	1.557.500	-	24.920.000	-
1281	Bed pasien 2 Crank	20	29/01/2019	213.400.000	-	-	213.400.000	25%	208.954.167	4.445.833	-	213.400.000	-
1282	Bed pasien 3 Crank	6	29/01/2019	110.646.000	-	-	110.646.000	25%	108.340.875	2.305.125	-	110.646.000	-
1283	Matras	26	29/01/2019	46.280.000	-	-	46.280.000	25%	45.315.833	964.167	-	46.280.000	-
1284	Thermal imaging camera	2	24/04/2020	76.935.386	-	-	76.935.386	25%	52.893.078	19.233.847	-	72.126.924	4.808.462
1285	Thermometer body infrared	4	24/04/2020	10.944.614	-	-	10.944.614	25%	7.524.422	2.736.154	-	10.260.576	684.038
1286	Timeter oxigen flowmeter 15 LPM brass set autoclavable	30	15/04/2020	61.355.736	-	-	61.355.736	25%	42.182.069	15.338.934	-	57.521.003	3.834.734
1287	Chemetron reusable bubble humidifier	30	15/04/2020	33.845.199	-	-	33.845.199	25%	23.268.574	8.461.300	-	31.729.874	2.115.325
1288	0-15 ipm, Diss outlet with gauge	30	15/04/2020	46.725.681	-	-	46.725.681	25%	32.123.906	11.681.420	-	43.805.326	2.920.355
1289	ADPT, VAC, OHIO QC 1/8 inch MPT	30	15/04/2020	11.583.384	-	-	11.583.384	25%	7.963.577	2.895.846	-	10.859.423	723.962
1290	Portable hepa filter	5	13/06/2020	134.136.365	-	-	134.136.365	25%	86.629.736	33.534.091	-	120.163.827	13.972.538
1291	Thermometer Gun non contact	15	05/05/2020	24.163.636	-	-	24.163.636	25%	16.109.091	6.040.909	-	22.150.000	2.013.636
1292	Infus pump agilia connect 24487276	1	06/06/2020	13.800.000	-	-	13.800.000	25%	8.912.500	3.450.000	-	12.362.500	1.437.500
1293	Infus pump agilia connect 24487277	1	06/06/2020	13.800.000	-	-	13.800.000	25%	8.912.500	3.450.000	-	12.362.500	1.437.500
1294	Micropipette	10	19/06/2020	71.030.000	-	-	71.030.000	25%	45.873.542	17.757.500	-	63.631.042	7.398.958
1295	Pipette carousel 2	2	19/06/2020	9.581.000	-	-	9.581.000	25%	6.187.729	2.395.250	-	8.582.979	998.021
1296	Spindown labnet prism	1	19/06/2020	8.168.000	-	-	8.168.000	25%	5.275.167	2.042.000	-	7.317.167	850.833
1297	Hepa filter asmosphere	5	12/05/2020	147.500.000	-	-	147.500.000	25%	98.333.333	36.875.000	-	135.208.333	12.291.667
1298	Syringe pump	11	15/05/2020	107.948.220	-	-	107.948.220	25%	71.965.480	26.987.055	-	98.952.535	8.995.685
1299	Apron infab	2	04/08/2020	44.719.528	-	-	44.719.528	25%	27.018.048	11.179.882	-	38.197.930	6.521.598
1300	Bone file type DO773 aesculap	1	04/08/2020	1.810.266	-	-	1.810.266	25%	1.093.702	452.567	-	1.546.269	263.997
1301	Bone file type 895/3 medesy	4	04/08/2020	4.420.673	-	-	4.420.673	25%	2.670.823	1.105.168	-	3.775.992	644.681
1302	container steril ukuran xl hard top box	3	04/08/2020	105.433.050	-	-	105.433.050	25%	63.699.134	26.358.263	-	90.057.397	15.375.653
1303	Container steril ukuran L hard top box	10	04/08/2020	301.379.379	-	-	301.379.379	25%	182.083.375	75.344.845	-	257.428.220	43.951.159
1304	medicine pulviser blander SCI	3	04/08/2020	5.802.133	-	-	5.802.133	25%	3.505.455	1.450.533	-	4.955.989	846.144
1305	montesori life skill G shop	1	04/08/2020	663.101	-	-	663.101	25%	400.624	165.775	-	566.399	96.702
1306	lilin paravin N care	30	04/08/2020	16.577.524	-	-	16.577.524	25%	10.015.587	4.144.381	-	14.159.968	2.417.556
1307	aqua sonic (steril gel) sky gel	6	04/08/2020	3.978.606	-	-	3.978.606	25%	2.403.741	994.652	-	3.398.393	580.213

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				31-Des-22			31-Des-23					31-Des-22	
1308	pen light LED Riester	7	04/08/2020	2.320.853	-	-	2.320.853	25%	1.402.182	580.213	-	1.982.395	338.458
1309	rasparatorium type DO552R aesculap	4	04/08/2020	6.502.810	-	-	6.502.810	25%	3.928.781	1.625.703	-	5.554.484	948.326
1310	rasparatorium type OG165R aesculap	6	04/08/2020	12.088.330	-	-	12.088.330	25%	7.303.366	3.022.083	-	10.325.449	1.762.881
1311	mini anne plus Laerdal	2	04/08/2020	128.199.516	-	-	128.199.516	25%	77.453.874	32.049.879	-	109.503.753	18.695.763
1312	AED Plus Zoll	1	04/08/2020	121.568.506	-	-	121.568.506	25%	73.447.639	30.392.127	-	103.839.766	17.728.740
1313	Gonad shield fraser	3	04/08/2020	7.038.817	-	-	7.038.817	25%	4.252.619	1.759.704	-	6.012.323	1.026.494
1314	kacamata anti radiasi INFAB	5	04/08/2020	52.224.725	-	-	52.224.725	25%	31.552.438	13.056.181	-	44.608.619	7.616.106
1315	sarung tangan Pb elastic INFAB	9	04/08/2020	33.101.999	-	-	33.101.999	25%	19.999.124	8.275.500	-	28.274.624	4.827.375
1316	Topi anti radiasi fraser	8	04/08/2020	20.246.682	-	-	20.246.682	25%	12.232.370	5.061.671	-	17.294.041	2.952.641
1317	TLD BPTK (harga termasuk by registrasi)	24	04/08/2020	92.834.132	-	-	92.834.132	25%	56.087.288	23.208.533	-	79.295.821	13.538.311
1318	Pendose BPFK (harga termasuk by kalibrasi)	4	04/08/2020	70.730.767	-	-	70.730.767	25%	42.733.172	17.682.692	-	60.415.863	10.314.904
1319	pedslide (DOCARE)	15	04/08/2020	69.625.600	-	-	69.625.600	25%	42.065.467	17.406.400	-	59.471.867	10.153.733
1320	Matras Bracslide (bed MAK)	30	04/08/2020	107.753.903	-	-	107.753.903	25%	65.101.316	26.938.476	-	92.039.792	15.714.111
1321	Matras Bracslide (Bed paramount)	20	04/08/2020	66.310.094	-	-	66.310.094	25%	40.062.348	16.577.524	-	56.639.872	9.670.222
1322	Matras Bracslide (bed platinum)	10	04/08/2020	31.497.295	-	-	31.497.295	25%	19.029.616	7.874.324	-	26.903.939	4.593.356
1323	bancik stainless lokal	3	04/08/2020	4.973.257	-	-	4.973.257	25%	3.004.676	1.243.314	-	4.247.990	725.267
1324	long spine board lokal	2	04/08/2020	6.078.425	-	-	6.078.425	25%	3.672.382	1.519.606	-	5.191.988	886.437
1325	matras lokal	15	04/08/2020	48.074.818	-	-	48.074.818	25%	29.045.203	12.018.705	-	41.063.907	7.010.911
1326	pembatas antrian krisbow	3	04/08/2020	2.586.094	-	-	2.586.094	25%	1.562.432	646.524	-	2.208.955	377.139
1327	rak penyimpanan APD (almari apron) 10 laci lokal	3	04/08/2020	25.529.386	-	-	25.529.386	25%	15.424.004	6.382.347	-	21.806.351	3.723.035
1328	rak penyimpanan APD (almari apron) 5 laci lokal	1	04/08/2020	4.973.257	-	-	4.973.257	25%	3.004.676	1.243.314	-	4.247.990	725.267
1329	bancik standing frame pedatric lokal	2	04/08/2020	18.787.860	-	-	18.787.860	25%	11.350.999	4.696.965	-	16.047.964	2.739.896
1330	Fresenius agilia SP TIVA ID	11	15/05/2020	107.448.220	-	-	107.448.220	25%	71.632.147	26.862.055	-	98.494.202	8.954.018
1331	Micropipette	1	03/08/2020	6.993.000	-	-	6.993.000	25%	4.224.938	1.748.250	-	5.973.188	1.019.813
1332	AK Isolation transport hosfind INF Type Acrylic	1	28/07/2020	71.455.653	-	-	71.455.653	25%	43.171.124	17.863.913	-	61.035.037	10.420.616
1333	3 Crank gatch	34	07/07/2020	140.042.506	-	-	140.042.506	25%	87.526.566	35.010.627	-	122.537.193	17.505.313
1334	Urhetene foam mattress	34	07/07/2020	579.601.300	-	-	579.601.300	25%	362.250.813	144.900.325	-	507.151.138	72.450.163
1335	Collapsible bedside railss	34	07/07/2020	34.941.462	-	-	34.941.462	25%	21.838.414	8.735.366	-	30.573.779	4.367.683
1336	I.V Hanger rod	34	07/07/2020	89.934.148	-	-	89.934.148	25%	56.208.843	22.483.537	-	78.692.380	11.241.769
1337	Bedside cabinet	34	07/07/2020	61.886.780	-	-	61.886.780	25%	38.679.238	15.471.695	-	54.150.933	7.735.848
1338	Overbed table	34	07/07/2020	90.982.512	-	-	90.982.512	25%	56.864.070	22.745.628	-	79.609.698	11.372.814
1339	Transfer stretcher trolley	17	07/07/2020	793.498.226	-	-	793.498.226	25%	495.936.391	198.374.557	-	694.310.948	99.187.278
1340	Patient warming system	3	12/08/2020	219.426.000	-	-	219.426.000	25%	132.569.875	54.856.500	-	187.426.375	31.999.625
1341	Infusion pump with Accessories	14	07/09/2020	234.436.976	-	-	234.436.976	25%	136.754.903	58.609.244	-	195.364.147	39.072.829
1342	Alat steril ruangan elektrik	2	01/09/2020	24.876.462	-	-	24.876.462	25%	14.511.270	6.219.116	-	20.730.385	4.146.077
1343	Alat steril ruangan manual	1	01/09/2020	72.303.538	-	-	72.303.538	25%	42.177.064	18.075.885	-	60.252.948	12.050.590
1344	Steam sterilizer	1	23/07/2020	2.879.660.290	-	-	2.879.660.290	25%	1.799.787.681	719.915.073	-	2.519.702.754	359.957.536
1345	Tensimeter digital	107	25/07/2020	434.295.100	-	-	434.295.100	25%	271.434.438	108.573.775	-	380.008.213	54.286.888
1346	Dental extraoral	2	13/08/2020	60.224.877	-	-	60.224.877	25%	36.385.863	15.056.219	-	51.442.082	8.782.795
1347	Prophylaxis cannula	3	13/08/2020	1.104.123	-	-	1.104.123	25%	667.074	276.031	-	943.105	161.018
1348	Stetoskop dewasa	25	28/09/2020	38.227.356	-	-	38.227.356	25%	21.502.888	9.556.839	-	31.059.727	7.167.629
1349	Stetoskop dewasa	8	28/09/2020	12.232.754	-	-	12.232.754	25%	6.880.924	3.058.189	-	9.939.113	2.293.641
1350	Stetoskop anak	1	28/09/2020	1.345.603	-	-	1.345.603	25%	756.902	336.401	-	1.093.302	252.301
1351	Stetoskop bayi	10	28/09/2020	13.456.029	-	-	13.456.029	25%	7.569.016	3.364.007	-	10.933.024	2.523.005
1352	Stetoskop jantung	3	28/09/2020	9.449.802	-	-	9.449.802	25%	5.315.514	2.362.451	-	7.677.964	1.771.838
1353	Stetoskop bayi	2	28/09/2020	2.691.206	-	-	2.691.206	25%	1.513.803	672.802	-	2.186.605	504.601
1354	Ventilator	2	02/07/2020	24.000.000	-	-	24.000.000	25%	15.000.000	6.000.000	-	21.000.000	3.000.000

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				31-Des-22			31-Des-23					31-Des-22	
1355	Ventilator	1	30/05/2020	18.000.000	-	-	18.000.000	25%	11.625.000	4.500.000	-	16.125.000	1.875.000
1356	Tensimeter berdiri	34	28/09/2020	83.547.865	-	-	83.547.865	25%	46.995.674	20.886.966	-	67.882.640	15.665.225
1357	X-ray barrier	1	16/10/2020	16.449.065	-	-	16.449.065	25%	9.252.599	4.112.266	-	13.364.865	3.084.200
1358	Forehead thermometer	47	29/09/2020	24.675.486	-	-	24.675.486	25%	13.879.961	6.168.872	-	20.048.832	4.626.654
1359	Bassinet cart	10	09/11/2020	64.196.313	-	-	64.196.313	25%	34.773.003	16.049.078	-	50.822.081	13.374.232
1360	Overbed table	1	09/11/2020	2.673.798	-	-	2.673.798	25%	1.448.307	668.450	-	2.116.757	557.041
1361	Kursi roda	22	16/11/2020	58.658.200	-	-	58.658.200	25%	31.773.192	14.664.550	-	46.437.742	12.220.458
1362	Hand held pulse oxymetry MP1R	11	23/11/2020	275.943.000	-	-	275.943.000	25%	149.469.125	68.985.750	-	218.454.875	57.488.125
1363	Aesculap micro scissors FD039R	1	27/10/2020	7.098.755	-	-	7.098.755	25%	3.845.159	1.774.689	-	5.619.848	1.478.907
1364	Aesculap micro scissors FD043R	2	27/10/2020	12.824.366	-	-	12.824.366	25%	6.946.532	3.206.092	-	10.152.623	2.671.743
1365	Aesculap micro scissors FD044R	2	27/10/2020	12.209.558	-	-	12.209.558	25%	6.613.511	3.052.390	-	9.665.900	2.543.658
1366	Aesculap micro scissors FD075R	1	27/10/2020	5.921.369	-	-	5.921.369	25%	3.207.408	1.480.342	-	4.687.750	1.233.619
1367	Aesculap micro needle holder FD092R	1	27/10/2020	5.477.054	-	-	5.477.054	25%	2.966.738	1.369.264	-	4.336.001	1.141.053
1368	Aesculap micro needle holder FD093R	1	27/10/2020	5.477.054	-	-	5.477.054	25%	2.966.738	1.369.264	-	4.336.001	1.141.053
1369	Aesculap micro needle holder FD097R	1	27/10/2020	6.205.055	-	-	6.205.055	25%	3.361.071	1.551.264	-	4.912.335	1.292.720
1370	Aesculap micro forceps FD210R	1	27/10/2020	5.847.630	-	-	5.847.630	25%	3.167.466	1.461.908	-	4.629.374	1.218.256
1371	Aesculap micro forceps FD212R	1	27/10/2020	6.393.630	-	-	6.393.630	25%	3.463.216	1.598.408	-	5.061.624	1.332.006
1372	Aesculap micro forceps FD214R	1	27/10/2020	6.393.630	-	-	6.393.630	25%	3.463.216	1.598.408	-	5.061.624	1.332.006
1373	Aesculap micro forceps FD216R	1	27/10/2020	6.859.316	-	-	6.859.316	25%	3.715.463	1.714.829	-	5.430.292	1.429.024
1374	Aesculap micro scissors FD218R	1	27/10/2020	6.850.158	-	-	6.850.158	25%	3.710.502	1.712.540	-	5.423.042	1.427.116
1375	Aesculap micro scissors FD330R	1	27/10/2020	1.457.784	-	-	1.457.784	25%	789.633	364.446	-	1.154.079	303.705
1376	Aesculap sensation	1	27/10/2020	7.621.117	-	-	7.621.117	25%	4.128.105	1.905.279	-	6.033.384	1.587.733
1377	Aesculap sterile container system	1	27/10/2020	4.293.311	-	-	4.293.311	25%	2.325.543	1.073.328	-	3.398.871	894.440
1378	Aesculap primeline pro JP112	1	27/10/2020	6.743.208	-	-	6.743.208	25%	3.652.571	1.685.802	-	5.338.373	1.404.835
1379	Digital baby scale seca 334	3	18/11/2020	27.868.616	-	-	27.868.616	25%	15.095.500	6.967.154	-	22.062.654	5.805.962
1380	Digital column scale seca	11	18/11/2020	148.762.980	-	-	148.762.980	25%	80.579.948	37.190.745	-	117.770.693	30.992.288
1381	Standart infus SS deluxe indomed	69	15/10/2020	30.416.400	-	-	30.416.400	25%	17.109.225	7.604.100	-	24.713.325	5.703.075
1382	Viewer X-Ray Film	4	16/10/2020	39.871.290	-	-	39.871.290	25%	22.427.601	9.967.823	-	32.395.423	7.475.867
1383	Suction pump portable	4	26/11/2020	33.831.085	-	-	33.831.085	25%	17.620.357	8.457.771	-	26.078.128	7.752.957
1384	Vacuum extractor	1	26/11/2020	98.074.371	-	-	98.074.371	25%	51.080.402	24.518.593	-	75.598.994	22.475.377
1385	Examination lamp LED acomed	3	02/12/2020	14.783.163	-	-	14.783.163	25%	7.699.564	3.695.791	-	11.395.355	3.387.808
1386	Medicine trolley	7	02/12/2020	137.840.617	-	-	137.840.617	25%	71.791.988	34.460.154	-	106.252.142	31.588.475
1387	Suction pump vario 8	3	18/11/2020	163.899.000	-	-	163.899.000	25%	88.778.625	40.974.750	-	129.753.375	34.145.625
1388	Electrosurgery vio 100 C standart	1	30/11/2020	68.923.846	-	-	68.923.846	25%	35.897.836	17.230.962	-	53.128.798	15.795.048
1389	Thoracic drainage	2	02/12/2020	51.876.000	-	-	51.876.000	25%	27.018.750	12.969.000	-	39.987.750	11.888.250
1390	Stimuplex HNS	1	01/12/2020	21.877.918	-	-	21.877.918	25%	11.394.749	5.469.479	-	16.864.228	5.013.690
1391	Electro stimulator	2	01/12/2020	175.245.455	-	-	175.245.455	25%	91.273.674	43.811.364	-	135.085.038	40.160.417
1392	Tabung O2 kecil	8	01/12/2020	7.240.813	-	-	7.240.813	25%	3.771.257	1.810.203	-	5.581.460	1.659.353
1393	Medical headlamp	3	01/12/2020	3.150.088	-	-	3.150.088	25%	1.640.671	787.522	-	2.428.193	721.895
1394	Umbilical cord scissors CVD	10	01/12/2020	23.321.638	-	-	23.321.638	25%	12.146.686	5.830.410	-	17.977.096	5.344.542
1395	Mayo scissors CVD	10	01/12/2020	75.184.520	-	-	75.184.520	25%	39.158.604	18.796.130	-	57.954.734	17.229.786
1396	TC Mayo disec scisrnd	10	01/12/2020	26.486.718	-	-	26.486.718	25%	13.795.166	6.621.680	-	20.416.845	6.069.873
1397	Jackson rees system 1 bag 1000 ml	2	30/11/2020	5.310.000	-	-	5.310.000	25%	2.765.625	1.327.500	-	4.093.125	1.216.875
1398	Jackson rees system 1 bag 2300 ml	3	30/11/2020	7.965.000	-	-	7.965.000	25%	4.148.438	1.991.250	-	6.139.688	1.825.313
1399	Jackson rees system 1 bag 1500 ml	3	30/11/2020	7.965.000	-	-	7.965.000	25%	4.148.438	1.991.250	-	6.139.688	1.825.313
1400	Jackson rees system 1 bag 500 ml	4	30/11/2020	10.620.000	-	-	10.620.000	25%	5.531.250	2.655.000	-	8.186.250	2.433.750
1401	Respiration cases adult	10	30/11/2020	46.800.000	-	-	46.800.000	25%	24.375.000	11.700.000	-	36.075.000	10.725.000

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				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
1402	Respiration cases child	2	30/11/2020	9.360.000	-	-	9.360.000	25%	4.875.000	2.340.000	-	7.215.000	2.145.000
1403	Respiration cases infant	2	30/11/2020	9.360.000	-	-	9.360.000	25%	4.875.000	2.340.000	-	7.215.000	2.145.000
1404	Bi-Mask with silicone lip size 2	3	30/11/2020	6.865.800	-	-	6.865.800	25%	3.575.938	1.716.450	-	5.292.388	1.573.413
1405	Bi-Mask with silicone lip size 5	2	30/11/2020	4.577.200	-	-	4.577.200	25%	2.383.958	1.144.300	-	3.528.258	1.048.942
1406	Bi-Mask with silicone lip size 6	2	30/11/2020	4.577.200	-	-	4.577.200	25%	2.383.958	1.144.300	-	3.528.258	1.048.942
1407	Bi-Mask with silicone lip size 0	5	30/11/2020	4.572.000	-	-	4.572.000	25%	2.381.250	1.143.000	-	3.524.250	1.047.750
1408	Bi-Mask with silicone lip size 1	5	30/11/2020	4.572.000	-	-	4.572.000	25%	2.381.250	1.143.000	-	3.524.250	1.047.750
1409	Harness/Fixation tape adult	10	30/11/2020	71.374.000	-	-	71.374.000	25%	37.173.958	17.843.500	-	55.017.458	16.356.542
1410	Hook ring	3	30/11/2020	7.869.000	-	-	7.869.000	25%	4.098.438	1.967.250	-	6.065.688	1.803.313
1411	Aesculap dissecting scissors	10	19/11/2020	4.557.450	-	-	4.557.450	25%	2.468.619	1.139.363	-	3.607.981	949.469
1412	Aesculap durotip scissors	5	19/11/2020	14.401.223	-	-	14.401.223	25%	7.800.662	3.600.306	-	11.400.968	3.000.255
1413	Biopsy instrument dan currettes	10	19/11/2020	80.386.303	-	-	80.386.303	25%	43.542.581	20.096.576	-	63.639.157	16.747.146
1414	Aesculap durotip scissors	20	19/11/2020	54.881.288	-	-	54.881.288	25%	29.727.364	13.720.322	-	43.447.686	11.433.602
1415	Obstetric scissors	10	19/11/2020	9.862.216	-	-	9.862.216	25%	5.342.034	2.465.554	-	7.807.588	2.054.628
1416	Hepa ventilation unit	26	03/12/2020	1.766.221.607	-	-	1.766.221.607	25%	919.907.087	441.555.402	-	1.361.462.489	404.759.118
1417	Hepa filter unit V-Guard 450	3	14/12/2021	170.478.000	-	-	170.478.000	25%	46.171.125	42.619.500	-	88.790.625	81.687.375
1418	Hepa filter unit V-Guard 700	3	14/12/2021	191.928.000	-	-	191.928.000	25%	51.980.500	47.982.000	-	99.962.500	91.965.500
1419	Air purifier	30	14/12/2021	280.500.000	-	-	280.500.000	25%	75.968.750	70.125.000	-	146.093.750	134.406.250
1420	Air purifier AP-1520 C	2	14/12/2021	20.680.000	-	-	20.680.000	25%	5.600.833	5.170.000	-	10.770.833	9.909.167
1421	Kursi Operator	2	16/12/2021	30.335.800	-	-	30.335.800	25%	8.215.946	7.583.950	-	15.799.896	14.535.904
1422	Bancik stainless	20	28/10/2021	23.870.000	-	-	23.870.000	25%	6.962.083	5.967.500	-	12.929.583	10.940.417
1423	Pijakan bordesek	13	28/10/2021	28.628.600	-	-	28.628.600	25%	8.350.008	7.157.150	-	15.507.158	13.121.442
1424	Pijakan multiplex+spons	2	28/10/2021	2.578.400	-	-	2.578.400	25%	752.033	644.600	-	1.396.633	1.181.767
1425	Matras untuk bed supramak	3	28/10/2021	7.929.900	-	-	7.929.900	25%	2.312.888	1.982.475	-	4.295.363	3.634.538
1426	Matras untuk bed paramount	2	28/10/2021	5.286.600	-	-	5.286.600	25%	1.541.925	1.321.650	-	2.863.575	2.423.025
1427	Medicine pulverizer	2	28/10/2021	3.775.200	-	-	3.775.200	25%	1.101.100	943.800	-	2.044.900	1.730.300
1428	Lilin parafin refill	30	28/10/2021	16.995.000	-	-	16.995.000	25%	4.956.875	4.248.750	-	9.205.625	7.789.375
1429	Pen light	20	28/10/2021	7.546.000	-	-	7.546.000	25%	2.200.917	1.886.500	-	4.087.417	3.458.583
1430	Lemari apron susun 6	1	28/10/2021	9.125.600	-	-	9.125.600	25%	2.661.633	2.281.400	-	4.943.033	4.182.567
1431	Kasur air	10	28/10/2021	21.395.000	-	-	21.395.000	25%	6.240.208	5.348.750	-	11.588.958	9.806.042
1432	Kasur busa lipat	1	28/10/2021	711.150	-	-	711.150	25%	207.419	177.788	-	385.206	325.944
1433	Lemari instriment	1	28/10/2021	3.471.600	-	-	3.471.600	25%	1.012.550	867.900	-	1.880.450	1.591.150
1434	Head immobilisasi	1	28/10/2021	2.832.500	-	-	2.832.500	25%	826.146	708.125	-	1.534.271	1.298.229
1435	Timbangan tranfusi	1	28/10/2021	98.505.000	-	-	98.505.000	25%	28.730.625	24.626.250	-	53.356.875	45.148.125
1436	Apron body shield	2	28/10/2021	44.286.000	-	-	44.286.000	25%	12.916.750	11.071.500	-	23.988.250	20.297.750
1437	Apron Tyroid shield	3	28/10/2021	5.593.500	-	-	5.593.500	25%	1.631.438	1.398.375	-	3.029.813	2.563.688
1438	Apron gonade shield	3	28/10/2021	6.992.700	-	-	6.992.700	25%	2.039.538	1.748.175	-	3.787.713	3.204.988
1439	Kaca mata timbal	3	28/10/2021	31.033.200	-	-	31.033.200	25%	9.051.350	7.758.300	-	16.809.650	14.223.550
1440	Topi timbal	3	28/10/2021	7.530.600	-	-	7.530.600	25%	2.196.425	1.882.650	-	4.079.075	3.451.525
1441	Pendose	2	28/10/2021	38.307.500	-	-	38.307.500	25%	11.173.021	9.576.875	-	20.749.896	17.557.604
1442	Emergency stretcher	4	03/12/2021	248.636.000	-	-	248.636.000	25%	67.338.917	62.159.000	-	129.497.917	119.138.083
1443	Bassinnet cart	21	03/12/2021	162.109.500	-	-	162.109.500	25%	43.904.656	40.527.375	-	84.432.031	77.677.469
1444	L'Za Multiple medical recliner	6	03/12/2021	410.918.844	-	-	410.918.844	25%	111.290.520	102.729.711	-	214.020.231	196.898.613
1445	Celebes electric bed 4 motor	36	02/11/2021	2.088.000.000	-	-	2.088.000.000	25%	609.000.000	522.000.000	-	1.131.000.000	957.000.000
1446	Ultrasound imaging system	2	19/11/2021	46.131.658	-	-	46.131.658	25%	13.455.067	11.532.915	-	24.987.981	21.143.677
1447	Bene heart R3A electrocardiograph	4	29/11/2021	99.468.000	-	-	99.468.000	25%	26.939.250	24.867.000	-	51.806.250	47.661.750
1448	Fluid/Blood warmer	5	07/12/2021	40.525.000	-	-	40.525.000	25%	10.975.521	10.131.250	-	21.106.771	19.418.229

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
1449	Otoscope	2	25/11/2021	2.350.000	-	-	2.350.000	25%	685.417	587.500	-	1.272.917	1.077.083
1450	Bomfukuda FX-8200/ECG	2	26/11/2021	91.407.844	-	-	91.407.844	25%	24.756.291	22.851.961	-	47.608.252	43.799.592
1451	Fetal doppler	3	01/12/2021	129.990.000	-	-	129.990.000	25%	35.205.625	32.497.500	-	67.703.125	62.286.875
1452	Bone holding forcep	4	10/12/2021	51.589.560	-	-	51.589.560	25%	13.972.173	12.897.390	-	26.869.563	24.719.998
1453	Kerrison	2	10/12/2021	61.713.740	-	-	61.713.740	25%	16.714.138	15.428.435	-	32.142.573	29.571.167
1454	Oscilator cutter	1	10/12/2021	47.538.205	-	-	47.538.205	25%	12.874.931	11.884.551	-	24.759.482	22.778.723
1455	Pinset De Bakey	1	10/12/2021	7.548.255	-	-	7.548.255	25%	2.044.319	1.887.064	-	3.931.383	3.616.872
1456	Steven scissor	1	10/12/2021	1.882.155	-	-	1.882.155	25%	509.750	470.539	-	980.289	901.866
1457	Wire cutter	2	10/12/2021	21.534.920	-	-	21.534.920	25%	5.832.374	5.383.730	-	11.216.104	10.318.816
1458	Wire plier	1	10/12/2021	14.142.810	-	-	14.142.810	25%	3.830.344	3.535.703	-	7.366.047	6.776.763
1459	Wheel chair 31313	38	12/11/2021	182.400.000	-	-	182.400.000	25%	53.200.000	45.600.000	-	98.800.000	83.600.000
1460	Premium couch 2 sections 34219	6	12/11/2021	105.000.000	-	-	105.000.000	25%	30.625.000	26.250.000	-	56.875.000	48.125.000
1461	I.V Stand 36163	87	12/11/2021	147.900.000	-	-	147.900.000	25%	43.137.500	36.975.000	-	80.112.500	67.787.500
1462	Emergency cart 36609	2	12/11/2021	28.200.000	-	-	28.200.000	25%	8.225.000	7.050.000	-	15.275.000	12.925.000
1463	Electric gynaecolog table 34207	2	12/11/2021	90.000.000	-	-	90.000.000	25%	26.250.000	22.500.000	-	48.750.000	41.250.000
1464	Celebes electric bed 4 motor	14	12/11/2021	812.000.000	-	-	812.000.000	25%	236.833.333	203.000.000	-	439.833.333	372.166.667
1465	Power Control Console 2i with irrigation	1	10/12/2021	62.697.000	-	-	62.697.000	25%	16.980.438	15.674.250	-	32.654.688	30.042.313
1466	Lever Arm Motor Unit (LAMU)	3	10/12/2021	182.169.000	-	-	182.169.000	25%	49.337.438	45.542.250	-	94.879.688	87.289.313
1467	Single Silicone Tubing Set, 12 ft. (Clips Included)	3	10/12/2021	3.924.000	-	-	3.924.000	25%	1.062.750	981.000	-	2.043.750	1.880.250
1468	Hospital Grade AC Power Cord	1	10/12/2021	707.000	-	-	707.000	25%	191.479	176.750	-	368.229	338.771
1469	Autoclavable Irrigation Bag Spike	2	10/12/2021	1.732.000	-	-	1.732.000	25%	469.083	433.000	-	902.083	829.917
1470	Osteopower Aluminium Tray	2	10/12/2021	43.128.000	-	-	43.128.000	25%	11.680.500	10.782.000	-	22.462.500	20.665.500
1471	Series III Straight Drill	2	10/12/2021	43.386.000	-	-	43.386.000	25%	11.750.375	10.846.500	-	22.596.875	20.789.125
1472	Series III Straight Drill Irrigation Nozzle (LAMU)	2	10/12/2021	4.332.000	-	-	4.332.000	25%	1.173.250	1.083.000	-	2.256.250	2.075.750
1473	Lubrication Sleeve for Series III Straight Drill	1	10/12/2021	1.198.000	-	-	1.198.000	25%	324.458	299.500	-	623.958	574.042
1474	1.0mm Pilot Drill, OSTEOPOWER	5	10/12/2021	7.760.000	-	-	7.760.000	25%	2.101.667	1.940.000	-	4.041.667	3.718.333
1475	1.3mm Pilot Drill, 12mm Stop, Osteopower	20	10/12/2021	33.100.000	-	-	33.100.000	25%	8.964.583	8.275.000	-	17.239.583	15.860.417
1476	1.3mm Pilot Drill, 16mm Stop, Osteopower	5	10/12/2021	8.900.000	-	-	8.900.000	25%	2.410.417	2.225.000	-	4.635.417	4.264.583
1477	1.6mm Pilot Drill, OSTEOPOWER	20	10/12/2021	33.100.000	-	-	33.100.000	25%	8.964.583	8.275.000	-	17.239.583	15.860.417
1478	1.6mm Pilot Drill, Long, Osteopower	5	10/12/2021	8.275.000	-	-	8.275.000	25%	2.241.146	2.068.750	-	4.309.896	3.965.104
1479	2.0mm Pilot Drill, OsteoPower	5	10/12/2021	8.420.000	-	-	8.420.000	25%	2.280.417	2.105.000	-	4.385.417	4.034.583
1480	2.0mm Pilot Drill, Long, OsteoPower	5	10/12/2021	7.760.000	-	-	7.760.000	25%	2.101.667	1.940.000	-	4.041.667	3.718.333
1481	Reciprocating Saw, Quick Release	2	10/12/2021	124.910.000	-	-	124.910.000	25%	33.829.792	31.227.500	-	65.057.292	59.852.708
1482	Reciprocating Saw Irrigation Nozzle (LAMU)	2	10/12/2021	4.332.000	-	-	4.332.000	25%	1.173.250	1.083.000	-	2.256.250	2.075.750
1483	0.4mm x 26.3mm Reciprocating Saw Blade, Short Tapered, S	5	10/12/2021	6.365.000	-	-	6.365.000	25%	1.723.854	1.591.250	-	3.315.104	3.049.896
1484	Sagittal Saw	1	10/12/2021	31.349.000	-	-	31.349.000	25%	8.490.354	7.837.250	-	16.327.604	15.021.396
1485	Oscillating Saw	1	10/12/2021	31.349.000	-	-	31.349.000	25%	8.490.354	7.837.250	-	16.327.604	15.021.396
1486	Blade, Sag/Osc 10mm/19mm, Sterile	3	10/12/2021	2.019.000	-	-	2.019.000	25%	546.813	504.750	-	1.051.563	967.438
1487	Blade, Sag/Osc 10mm/28mm, Arced, Sterile	3	10/12/2021	1.722.000	-	-	1.722.000	25%	466.375	430.500	-	896.875	825.125
1488	V.R.O. Saw	1	10/12/2021	31.349.000	-	-	31.349.000	25%	8.490.354	7.837.250	-	16.327.604	15.021.396
1489	V.R.O. Saw Blade, 12mm, .38mm Thick, Sterile	1	10/12/2021	3.231.000	-	-	3.231.000	25%	875.063	807.750	-	1.682.813	1.548.188
1490	0.4mm x 26.3mm Reciprocating Saw Blade, Long Tapered, S	5	10/12/2021	6.365.000	-	-	6.365.000	25%	1.723.854	1.591.250	-	3.315.104	3.049.896
1491	1.2mm Plate Holder	2	10/12/2021	15.088.000	-	-	15.088.000	25%	4.086.333	3.772.000	-	7.858.333	7.229.667
1492	1.6mm Plate Holder	2	10/12/2021	15.088.000	-	-	15.088.000	25%	4.086.333	3.772.000	-	7.858.333	7.229.667
1493	2.0mm Plate Holder	2	10/12/2021	15.088.000	-	-	15.088.000	25%	4.086.333	3.772.000	-	7.858.333	7.229.667
1494	OSTEOPOWER Carrying Case with Rollers	1	10/12/2021	3.782.000	-	-	3.782.000	25%	1.024.292	945.500	-	1.969.792	1.812.208
1495	Recon Plate Roller Bender	2	10/12/2021	28.948.000	-	-	28.948.000	25%	7.840.083	7.237.000	-	15.077.083	13.870.917

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
1496	Reconstruction Plate Bending Plier With Ratchet	2	10/12/2021	26.944.000	-	-	26.944.000	25%	7.297.333	6.736.000	-	14.033.333	12.910.667
1497	3mm Periosteal Elevator, Straight Edge	2	10/12/2021	6.024.000	-	-	6.024.000	25%	1.631.500	1.506.000	-	3.137.500	2.886.500
1498	Sharp Hook	2	10/12/2021	1.806.000	-	-	1.806.000	25%	489.125	451.500	-	940.625	865.375
1499	Reduction Forceps	2	10/12/2021	7.668.000	-	-	7.668.000	25%	2.076.750	1.917.000	-	3.993.750	3.674.250
1500	2.0mm x 11mm MMF AUTO-DRIVE® Screw	12	10/12/2021	6.768.000	-	-	6.768.000	25%	1.833.000	1.692.000	-	3.525.000	3.243.000
1501	2.4mm Locking Screw VISIDISK™ (GREEN)	1	10/12/2021	2.566.000	-	-	2.566.000	25%	694.958	641.500	-	1.336.458	1.229.542
1502	1.2mm Fast Flap Plate Organizer (II)	1	10/12/2021	9.430.000	-	-	9.430.000	25%	2.553.958	2.357.500	-	4.911.458	4.518.542
1503	1.2mm AUTO-DRIVE® Screw VISIDISK™ (YELLOW)	1	10/12/2021	4.155.000	-	-	4.155.000	25%	1.125.313	1.038.750	-	2.164.063	1.990.938
1504	Fast Flap Delivery System Organizer	1	10/12/2021	12.125.000	-	-	12.125.000	25%	3.283.854	3.031.250	-	6.315.104	5.809.896
1505	Universal Plate Cutter	1	10/12/2021	22.762.000	-	-	22.762.000	25%	6.164.708	5.690.500	-	11.855.208	10.906.792
1506	1.6mm Fast Flap Plate Organizer (II)	1	10/12/2021	9.430.000	-	-	9.430.000	25%	2.553.958	2.357.500	-	4.911.458	4.518.542
1507	Plate Bending Forceps	2	10/12/2021	5.880.000	-	-	5.880.000	25%	1.592.500	1.470.000	-	3.062.500	2.817.500
1508	Reduction Forceps,K-Wire Guide	2	10/12/2021	13.416.000	-	-	13.416.000	25%	3.633.500	3.354.000	-	6.987.500	6.428.500
1509	1.6mm AUTO-DRIVE® Screw VISIDISK™ (WHITE)	1	10/12/2021	4.563.000	-	-	4.563.000	25%	1.235.813	1.140.750	-	2.376.563	2.186.438
1510	Geomed,Wire Cutter,Trauma Tray	1	10/12/2021	19.815.000	-	-	19.815.000	25%	5.366.563	4.953.750	-	10.320.313	9.494.688
1511	TAPERLOCK™ Screwdriver Body	3	10/12/2021	8.310.000	-	-	8.310.000	25%	2.250.625	2.077.500	-	4.328.125	3.981.875
1512	Rigid Mini Plate Cutter	2	10/12/2021	35.026.000	-	-	35.026.000	25%	9.486.208	8.756.500	-	18.242.708	16.783.292
1513	Plate Cutter	2	10/12/2021	3.642.000	-	-	3.642.000	25%	986.375	910.500	-	1.896.875	1.745.125
1514	Calibrated Micro/Mini Plate Bender	2	10/12/2021	9.860.000	-	-	9.860.000	25%	2.670.417	2.465.000	-	5.135.417	4.724.583
1515	Cheek Retractor, u-shaped, Trauma Tray	2	10/12/2021	12.204.000	-	-	12.204.000	25%	3.305.250	3.051.000	-	6.356.250	5.847.750
1516	Modular Handle, Cannula	2	10/12/2021	19.694.000	-	-	19.694.000	25%	5.333.792	4.923.500	-	10.257.292	9.436.708
1517	Modular Cannula, Short Pointed	2	10/12/2021	9.698.000	-	-	9.698.000	25%	2.626.542	2.424.500	-	5.051.042	4.646.958
1518	Modular Cannula, Long Pointed	2	10/12/2021	9.758.000	-	-	9.758.000	25%	2.642.792	2.439.500	-	5.082.292	4.675.708
1519	Trocar, Long Pointed	2	10/12/2021	13.716.000	-	-	13.716.000	25%	3.714.750	3.429.000	-	7.143.750	6.572.250
1520	Trocar, Short Pointed	2	10/12/2021	13.634.000	-	-	13.634.000	25%	3.692.542	3.408.500	-	7.101.042	6.532.958
1521	2.4mm Neutral Drill Guide	2	10/12/2021	7.544.000	-	-	7.544.000	25%	2.043.167	1.886.000	-	3.929.167	3.614.833
1522	M4 Mid-Face Plate Organizer, Series II	1	10/12/2021	13.472.000	-	-	13.472.000	25%	3.648.667	3.368.000	-	7.016.667	6.455.333
1523	1.6mm Screw VISIDISK™ (WHITE)	1	10/12/2021	4.865.000	-	-	4.865.000	25%	1.317.604	1.216.250	-	2.533.854	2.331.146
1524	1.6mm Screwdriver Shaft, Long, Manual	3	10/12/2021	4.119.000	-	-	4.119.000	25%	1.115.563	1.029.750	-	2.145.313	1.973.688
1525	1.6mm Screwdriver Shaft, Manual	3	10/12/2021	4.041.000	-	-	4.041.000	25%	1.094.438	1.010.250	-	2.104.688	1.936.313
1526	M4 Mini Plate Organizer, Series II	1	10/12/2021	13.553.000	-	-	13.553.000	25%	3.670.604	3.388.250	-	7.058.854	6.494.146
1527	2.0mm Screw VISIDISK™ (BLUE)	1	10/12/2021	4.570.000	-	-	4.570.000	25%	1.237.708	1.142.500	-	2.380.208	2.189.792
1528	2.0/2.4mm Screwdriver Shaft, Manual	3	10/12/2021	4.041.000	-	-	4.041.000	25%	1.094.438	1.010.250	-	2.104.688	1.936.313
1529	2.4mm Screw VISIDISK™ (GREEN)	1	10/12/2021	4.558.000	-	-	4.558.000	25%	1.234.458	1.139.500	-	2.373.958	2.184.042
1530	Cheek Retractor, clamp	2	10/12/2021	21.420.000	-	-	21.420.000	25%	5.801.250	5.355.000	-	11.156.250	10.263.750
1531	Reduction Forceps	2	10/12/2021	13.720.000	-	-	13.720.000	25%	3.715.833	3.430.000	-	7.145.833	6.574.167
1532	Depth Gauge,M4/M3-X/Mandible	2	10/12/2021	15.088.000	-	-	15.088.000	25%	4.086.333	3.772.000	-	7.858.333	7.229.667
1533	6mm Hohmann Retractor	2	10/12/2021	3.614.000	-	-	3.614.000	25%	978.792	903.500	-	1.882.292	1.731.708
1534	8mm Hohmann Retractor	2	10/12/2021	3.614.000	-	-	3.614.000	25%	978.792	903.500	-	1.882.292	1.731.708
1535	3mm Periosteal Elevator, Curved Edge	2	10/12/2021	5.988.000	-	-	5.988.000	25%	1.621.750	1.497.000	-	3.118.750	2.869.250
1536	Termite Forceps	2	10/12/2021	5.988.000	-	-	5.988.000	25%	1.621.750	1.497.000	-	3.118.750	2.869.250
1537	1.2mm Screw VISIDISK™ (YELLOW)	1	10/12/2021	4.155.000	-	-	4.155.000	25%	1.125.313	1.038.750	-	2.164.063	1.990.938
1538	1.2mm Screwdriver Shaft, Manual	3	10/12/2021	4.041.000	-	-	4.041.000	25%	1.094.438	1.010.250	-	2.104.688	1.936.313
1539	1.2mm Screwdriver Shaft, Long, Manual	3	10/12/2021	4.944.000	-	-	4.944.000	25%	1.339.000	1.236.000	-	2.575.000	2.369.000
1540	M4 Maxi Plate Organizer, Series II	1	10/12/2021	13.472.000	-	-	13.472.000	25%	3.648.667	3.368.000	-	7.016.667	6.455.333
1541	Small Grasping Forceps	2	10/12/2021	2.478.000	-	-	2.478.000	25%	671.125	619.500	-	1.290.625	1.187.375
1542	3 Prong MidFace/Micro Plate Bender	2	10/12/2021	9.698.000	-	-	9.698.000	25%	2.626.542	2.424.500	-	5.051.042	4.646.958

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
1543	3 Prong Mini Plate Bender (only for use with 210-0032, 210-0	2	10/12/2021	8.514.000	-	-	8.514.000	25%	2.305.875	2.128.500	-	4.434.375	4.079.625
1544	Right Angle Plate Bender	2	10/12/2021	6.654.000	-	-	6.654.000	25%	1.802.125	1.663.500	-	3.465.625	3.188.375
1545	Plate Bending Forceps	2	10/12/2021	5.926.000	-	-	5.926.000	25%	1.604.958	1.481.500	-	3.086.458	2.839.542
1546	M4 Autoclave Tray, Series II	2	10/12/2021	39.814.000	-	-	39.814.000	25%	10.782.958	9.953.500	-	20.736.458	19.077.542
1547	Plate Holding Forceps	2	10/12/2021	5.324.000	-	-	5.324.000	25%	1.441.917	1.331.000	-	2.772.917	2.551.083
1548	2.0/2.4mm Fracture Plate Bending Plier, Ratchet	2	10/12/2021	27.078.000	-	-	27.078.000	25%	7.333.625	6.769.500	-	14.103.125	12.974.875
1549	2.0/2.4mm Fracture Plate Bending Plier	2	10/12/2021	24.924.000	-	-	24.924.000	25%	6.750.250	6.231.000	-	12.981.250	11.942.750
1550	Plate to Bone Holding Forceps, Left	2	10/12/2021	12.932.000	-	-	12.932.000	25%	3.502.417	3.233.000	-	6.735.417	6.196.583
1551	Plate to Bone Holding Forceps, Right	2	10/12/2021	12.932.000	-	-	12.932.000	25%	3.502.417	3.233.000	-	6.735.417	6.196.583
1552	Universal Plate Bender	2	10/12/2021	43.110.000	-	-	43.110.000	25%	11.675.625	10.777.500	-	22.453.125	20.656.875
1553	Reconstruction Plate Round Cutter Assembly	2	10/12/2021	18.940.000	-	-	18.940.000	25%	5.129.583	4.735.000	-	9.864.583	9.075.417
1554	Reconstruction Plate Flanged Cutter Assembly	2	10/12/2021	18.940.000	-	-	18.940.000	25%	5.129.583	4.735.000	-	9.864.583	9.075.417
1555	24 ga. Stainless Steel Wire (QUICK-FIX™)	7	10/12/2021	6.489.000	-	-	6.489.000	25%	1.757.438	1.622.250	-	3.379.688	3.109.313
1556	2.0mm MMF AUTO-DRIVE® Screw M4 Organizer	1	10/12/2021	8.083.000	-	-	8.083.000	25%	2.189.146	2.020.750	-	4.209.896	3.873.104
1557	2.0mm x 8mm MMF AUTO-DRIVE® Screw	12	10/12/2021	6.768.000	-	-	6.768.000	25%	1.833.000	1.692.000	-	3.525.000	3.243.000
1558	Round handle instrument rack	1	10/12/2021	91.817.000	-	-	91.817.000	25%	24.867.104	22.954.250	-	47.821.354	43.995.646
1559	CB-1 Clamp box	1	10/12/2021	11.594.000	-	-	11.594.000	25%	3.140.042	2.898.500	-	6.038.542	5.555.458
1560	B-15-8 Needle holder	1	10/12/2021	66.011.000	-	-	66.011.000	25%	17.877.979	16.502.750	-	34.380.729	31.630.271
1561	SDC-15 R-8 Dissecting scissors	1	10/12/2021	60.027.000	-	-	60.027.000	25%	16.257.313	15.006.750	-	31.264.063	28.762.938
1562	SAS-15 R-8 Adwentia scissors	1	10/12/2021	60.027.000	-	-	60.027.000	25%	16.257.313	15.006.750	-	31.264.063	28.762.938
1563	FRS-15 RM-8 Forceps	1	10/12/2021	44.599.500	-	-	44.599.500	25%	12.079.031	11.149.875	-	23.228.906	21.370.594
1564	FRS-15 RM-8 Forceps	1	10/12/2021	49.274.500	-	-	49.274.500	25%	13.345.177	12.318.625	-	25.663.802	23.610.698
1565	FRC-15 RM-8 Forceps	1	10/12/2021	47.778.500	-	-	47.778.500	25%	12.940.010	11.944.625	-	24.884.635	22.893.865
1566	FRS-15 RM-8d3 Vessel dilator	1	10/12/2021	51.986.000	-	-	51.986.000	25%	14.079.542	12.996.500	-	27.076.042	24.909.958
1567	FRSP-15 RM-8 Fixation forceps	1	10/12/2021	49.274.500	-	-	49.274.500	25%	13.345.177	12.318.625	-	25.663.802	23.610.698
1568	CAF-4 Clamp Applying forceps	1	10/12/2021	11.126.500	-	-	11.126.500	25%	3.013.427	2.781.625	-	5.795.052	5.331.448
1569	ABB-22 V Acland	1	10/12/2021	24.216.500	-	-	24.216.500	25%	6.558.635	6.054.125	-	12.612.760	11.603.740
1570	ABB-33 V Acland	1	10/12/2021	24.216.500	-	-	24.216.500	25%	6.558.635	6.054.125	-	12.612.760	11.603.740
1571	HD-D Acland	1	10/12/2021	21.972.500	-	-	21.972.500	25%	5.950.885	5.493.125	-	11.444.010	10.528.490
1572	B-2 V Acland	1	10/12/2021	12.155.000	-	-	12.155.000	25%	3.291.979	3.038.750	-	6.330.729	5.824.271
1573	B-3 V Acland	1	10/12/2021	12.155.000	-	-	12.155.000	25%	3.291.979	3.038.750	-	6.330.729	5.824.271
1574	HD-S Acland	1	10/12/2021	19.822.000	-	-	19.822.000	25%	5.368.458	4.955.500	-	10.323.958	9.498.042
1575	FM-3010 Silicone rubber finger	1	10/12/2021	31.322.500	-	-	31.322.500	25%	8.483.177	7.830.625	-	16.313.802	15.008.698
1576	Neopuff infant resuscitator	4	26/11/2021	63.396.000	-	-	63.396.000	25%	17.169.750	15.849.000	-	33.018.750	30.377.250
1577	FLWMTR 02.15LPM AUTO 15001-03-SA	88	22/11/2021	172.832.000	-	-	172.832.000	25%	46.808.667	43.208.000	-	90.016.667	82.815.333
1578	0-15 LPM DISS OUTLET AUTO 23003-SA	30	22/11/2021	84.390.000	-	-	84.390.000	25%	22.855.625	21.097.500	-	43.953.125	40.436.875
1579	Portable suction merk Blue Cross	4	25/11/2021	32.121.000	-	-	32.121.000	25%	8.699.438	8.030.250	-	16.729.688	15.391.313
1580	Vacuum Extractor merk Ardo	1	25/11/2021	110.605.900	-	-	110.605.900	25%	29.955.765	27.651.475	-	57.607.240	52.998.660
1581	Mark IV, open res, mask 0A	2	03/12/2021	16.358.200	-	-	16.358.200	25%	4.430.346	4.089.550	-	8.519.896	7.838.304
1582	Mark IV adult, bag res,mask 5	10	03/12/2021	80.626.000	-	-	80.626.000	25%	21.836.208	20.156.500	-	41.992.708	38.633.292
1583	Double side apron optime 0,5 mm zerolead burgundy R	3	03/12/2021	56.808.201	-	-	56.808.201	25%	15.385.554	14.202.050	-	29.587.605	27.220.596
1584	eyewear protector 0,75 mm fit over	4	03/12/2021	24.972.398	-	-	24.972.398	25%	6.763.358	6.243.100	-	13.006.457	11.965.941
1585	vest apron 0,5 mm zerolead burgundy Red L	1	03/12/2021	25.387.600	-	-	25.387.600	25%	6.875.808	6.346.900	-	13.222.708	12.164.892
1586	Pulse Oximeter with accesories	25	29/11/2021	225.750.000	-	-	225.750.000	25%	61.140.625	56.437.500	-	117.578.125	108.171.875
1587	Profesional ophthalmoscope	1	02/12/2021	9.921.628	-	-	9.921.628	25%	2.687.108	2.480.407	-	5.167.515	4.754.113
1588	Trial lens set K-350A	1	02/12/2021	35.754.062	-	-	35.754.062	25%	9.683.392	8.938.516	-	18.621.907	17.132.155
1589	Cataract complete	1	02/12/2021	66.463.600	-	-	66.463.600	25%	18.000.558	16.615.900	-	34.616.458	31.847.142

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
1590	Chalazion, Hordeolum and Pterygium set	1	02/12/2021	31.828.841	-	-	31.828.841	25%	8.620.311	7.957.210	-	16.577.521	15.251.320
1591	Baby scale digital	3	07/12/2021	39.750.000	-	-	39.750.000	25%	10.765.625	9.937.500	-	20.703.125	19.046.875
1592	Column scale digital	16	07/12/2021	233.000.000	-	-	233.000.000	25%	63.104.167	58.250.000	-	121.354.167	111.645.833
1593	Laser Therapi	1	13/12/2021	99.000.000	-	-	99.000.000	25%	26.812.500	24.750.000	-	51.562.500	47.437.500
1594	Stetoscope anak	17	24/11/2021	22.627.000	-	-	22.627.000	25%	6.599.542	5.656.750	-	12.256.292	10.370.708
1595	Stetoscope bayi	12	24/11/2021	15.972.000	-	-	15.972.000	25%	4.658.500	3.993.000	-	8.651.500	7.320.500
1596	Stetoscope dewasa	56	24/11/2021	84.700.000	-	-	84.700.000	25%	24.704.167	21.175.000	-	45.879.167	38.820.833
1597	Patient warning system	5	27/11/2021	186.901.000	-	-	186.901.000	25%	50.619.021	46.725.250	-	97.344.271	89.556.729
1598	Patient warning system	5	27/11/2021	4.642.000	-	-	4.642.000	25%	1.257.208	1.160.500	-	2.417.708	2.224.292
1599	Keeler Hi-Res Loupes 3.0x@42cm	1	10/12/2021	31.100.000	-	-	31.100.000	25%	8.422.917	7.775.000	-	16.197.917	14.902.083
1600	Keeler Bluez reguler frame in carton	2	10/12/2021	13.600.000	-	-	13.600.000	25%	3.683.333	3.400.000	-	7.083.333	6.516.667
1601	Keeler K-LED Portable	2	10/12/2021	56.000.000	-	-	56.000.000	25%	15.166.667	14.000.000	-	29.166.667	26.833.333
1602	Keeler Headband & Hinge for loupe	1	10/12/2021	8.500.000	-	-	8.500.000	25%	2.302.083	2.125.000	-	4.427.083	4.072.917
1603	Keeler Hi-Res Loupes 3.0x@34cm	1	10/12/2021	31.000.000	-	-	31.000.000	25%	8.395.833	7.750.000	-	16.145.833	14.854.167
1604	TLCD Card and Badge	16	15/12/2021	88.880.000	-	-	88.880.000	25%	24.071.667	22.220.000	-	46.291.667	42.588.333
1605	Emergency kit	1	15/12/2021	114.400.000	-	-	114.400.000	25%	30.983.333	28.600.000	-	59.583.333	54.816.667
1606	Urinal male	6	15/12/2021	1.980.000	-	-	1.980.000	25%	536.250	495.000	-	1.031.250	948.750
1607	Urinal female	6	15/12/2021	1.980.000	-	-	1.980.000	25%	536.250	495.000	-	1.031.250	948.750
1608	Pisipot bedpan depan stainless	12	15/12/2021	5.280.000	-	-	5.280.000	25%	1.430.000	1.320.000	-	2.750.000	2.530.000
1609	Bipolar forcep instrument	1	14/12/2021	23.901.790	-	-	23.901.790	25%	6.473.401	5.975.448	-	12.448.849	11.452.941
1610	Shunt instrument set	1	14/12/2021	79.099.311	-	-	79.099.311	25%	21.422.730	19.774.828	-	41.197.558	37.901.753
1611	Tracheostomy instrument set	1	14/12/2021	57.539.735	-	-	57.539.735	25%	15.583.678	14.384.934	-	29.968.612	27.571.123
1612	Stiching instrument set	2	14/12/2021	9.684.622	-	-	9.684.622	25%	2.622.918	2.421.156	-	5.044.074	4.640.548
1613	Hernia and Appendix set II	1	14/12/2021	43.497.282	-	-	43.497.282	25%	11.780.514	10.874.321	-	22.654.834	20.842.448
1614	Minor basic set II	1	14/12/2021	38.859.406	-	-	38.859.406	25%	10.524.422	9.714.852	-	20.239.274	18.620.132
1615	Minor basic set I	1	14/12/2021	47.298.423	-	-	47.298.423	25%	12.809.990	11.824.606	-	24.634.595	22.663.828
1616	Vaginal speculum instrument set	2	14/12/2021	79.796.846	-	-	79.796.846	25%	21.611.646	19.949.212	-	41.560.857	38.235.989
1617	IUD instrument set	2	14/12/2021	27.323.756	-	-	27.323.756	25%	7.400.184	6.830.939	-	14.231.123	13.092.633
1618	Treparation	1	14/12/2021	2.515.004	-	-	2.515.004	25%	681.147	628.751	-	1.309.898	1.205.106
1619	Tonsilectomy	1	14/12/2021	70.881.588	-	-	70.881.588	25%	19.197.097	17.720.397	-	36.917.494	33.964.094
1620	4815000289-AK1-002006369 31 4K Monitor TM342 9832SFH	1	08/12/2021	17.980.823	-	-	17.980.823	25%	4.869.806	4.495.206	-	9.365.012	8.615.811
1621	4815000289-AK1-002076783 IMAGE1 S CONNECT II 4K UG220	1	08/12/2021	86.246.615	-	-	86.246.615	25%	23.358.458	21.561.654	-	44.920.112	41.326.503
1622	4812199063-AK1-001979555 Cold Light Fountain Xenon 100 SCB 495NCSC	1	08/12/2021	11.958.564	-	-	11.958.564	25%	3.238.778	2.989.641	-	6.228.419	5.730.145
1623	4812199052-AK1-001996699 Hopkins Telescope II 28132AA	1	08/12/2021	54.808.272	-	-	54.808.272	25%	14.843.907	13.702.068	-	28.545.975	26.262.297
1624	4815000089-AK1-002086274 TIPCAM 1 S 3D ORL 7230AS	1	08/12/2021	13.100.270	-	-	13.100.270	25%	3.547.990	3.275.068	-	6.823.057	6.277.213
1625	4812199052-AK1-001997613 Hopkins Telescope II 28132BA	1	08/12/2021	55.525.486	-	-	55.525.486	25%	15.038.152	13.881.372	-	28.919.524	26.605.962
1626	4815000089-AK1-002151608 TIPCAM 1 S 3D ORL 7230BS	1	08/12/2021	13.755.493	-	-	13.755.493	25%	3.725.446	3.438.873	-	7.164.319	6.591.174
1627	4812199038-AK1-002031818 Hopkins Telescope II 28164AA	1	08/12/2021	73.994.659	-	-	73.994.659	25%	20.040.220	18.498.665	-	38.538.885	35.455.774
1628	4812199066-AK1-002179183 Basic Set For Tonsillectomy & Adenoidectomy 628702	1	08/12/2021	1.708.288	-	-	1.708.288	25%	462.661	427.072	-	889.733	818.555
1629	4812199066-AK1-002202041 Basic Set For Tonsillectomy & Adenoidectomy 474001	1	08/12/2021	3.808.924	-	-	3.808.924	25%	1.031.584	952.231	-	1.983.815	1.825.109
1630	4812199066-AK1-002082552 Basic Set For Tonsillectomy & Adenoidectomy 660500	1	08/12/2021	2.324.537	-	-	2.324.537	25%	629.562	581.134	-	1.210.696	1.113.841

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
1631	4812199066-AK1-002187869 Stammberger Basic FESS Instrument Set 459010	1	08/12/2021	12.950.654	-	-	12.950.654	25%	3.507.469	3.237.664	-	6.745.132	6.205.522
1632	4812199066-AK1-002071109 Basic Set For Tonsillectomy & Adenoidectomy 449211	1	08/12/2021	11.490.593	-	-	11.490.593	25%	3.112.036	2.872.648	-	5.984.684	5.505.909
1633	4812199066-AK1-002135469 Stammberger Basic FESS Instrument Set 452501B	1	08/12/2021	13.589.399	-	-	13.589.399	25%	3.680.462	3.397.350	-	7.077.812	6.511.587
1634	4812199066-AK1-002098236 Stammberger Basic FESS Instrument Set 452001B	1	08/12/2021	13.014.738	-	-	13.014.738	25%	3.524.825	3.253.685	-	6.778.509	6.236.229
1635	4812199066-AK1-002048559 Basic Set For Tonsillectomy & Adenoidectomy 651050	1	08/12/2021	15.172.657	-	-	15.172.657	25%	4.109.261	3.793.164	-	7.902.426	7.270.231
1636	4812199066-AK1-002048763 Basic Set For Tonsillectomy & Adenoidectomy 651055	1	08/12/2021	15.172.657	-	-	15.172.657	25%	4.109.261	3.793.164	-	7.902.426	7.270.231
1637	4812199066-AK1-001961042 Basic Set For Tonsillectomy & Adenoidectomy 634824	1	08/12/2021	9.014.610	-	-	9.014.610	25%	2.441.457	2.253.653	-	4.695.109	4.319.501
1638	4812199066-AK1-002155124 Easygo System Gaab / Oertel Recommended Set 839310N	1	08/12/2021	2.508.941	-	-	2.508.941	25%	679.505	627.235	-	1.306.740	1.202.201
1639	4812199066-AK1-002086939 Basic Set For Tonsillectomy & Adenoidectomy 663231	1	08/12/2021	9.711.945	-	-	9.711.945	25%	2.630.318	2.427.986	-	5.058.305	4.653.640
1640	4812199066-AK1-002052265 Basic Set For Tonsillectomy & Adenoidectomy 663301	1	08/12/2021	9.903.411	-	-	9.903.411	25%	2.682.174	2.475.853	-	5.158.027	4.745.384
1641	4812199066-AK1-002052410 Basic Set For Tonsillectomy & Adenoidectomy 663304	1	08/12/2021	11.879.803	-	-	11.879.803	25%	3.217.447	2.969.951	-	6.187.397	5.692.406
1642	4812199066-AK1-002052910 Basic Set For Tonsillectomy & Adenoidectomy 663305	1	08/12/2021	12.315.834	-	-	12.315.834	25%	3.335.538	3.078.959	-	6.414.497	5.901.337
1643	4812199066-AK1-002071486 Basic Set For Tonsillectomy & Adenoidectomy 663307	1	08/12/2021	12.315.834	-	-	12.315.834	25%	3.335.538	3.078.959	-	6.414.497	5.901.337
1644	4812199066-AK1-002071969 Basic Set For Tonsillectomy & Adenoidectomy 663327	1	08/12/2021	13.611.632	-	-	13.611.632	25%	3.686.484	3.402.908	-	7.089.392	6.522.240
1645	4812199038-AK1-002037941 Easygo System Gaab/Oertel Recommended Set 28164M	1	08/12/2021	9.765.043	-	-	9.765.043	25%	2.644.699	2.441.261	-	5.085.960	4.679.083
1646	4812199038-AK1-002033478 Easygo System Gaab/Oertel Recommended Set 28164DS	1	08/12/2021	2.458.197	-	-	2.458.197	25%	665.762	614.549	-	1.280.311	1.177.886
1647	4812199038-AK1-002029880 Endoscopic Microdiscectomy, Decompression of Lumbar Canal Destandau Recommended Set 28164RN	1	08/12/2021	2.444.334	-	-	2.444.334	25%	662.007	611.084	-	1.273.091	1.171.243
1648	4812199066-AK1-002050999 Basic Set For Tonsillectomy & Adenoidectomy 662882	1	08/12/2021	1.549.517	-	-	1.549.517	25%	419.661	387.379	-	807.040	742.477
1649	4812199066-AK1-002051220 Basic Set For Tonsillectomy & Adenoidectomy 662885	1	08/12/2021	1.546.639	-	-	1.546.639	25%	418.881	386.660	-	805.541	741.098
1650	4812199066-AK1-001968117 Basic Set For Tonsillectomy & Adenoidectomy 649183	1	08/12/2021	1.132.319	-	-	1.132.319	25%	306.670	283.080	-	589.749	542.570
1651	4812199066-AK1-001968779 Basic Set For Tonsillectomy & Adenoidectomy 649184	1	08/12/2021	1.132.319	-	-	1.132.319	25%	306.670	283.080	-	589.749	542.570
1652	4812199066-AK1-001970643 Basic Set For Tonsillectomy & Adenoidectomy 649185	1	08/12/2021	1.180.186	-	-	1.180.186	25%	319.634	295.047	-	614.680	565.506
1653	4812199066-AK1-002076413 Stammberger Basic FESS Instrument Set 722925	1	08/12/2021	1.428.412	-	-	1.428.412	25%	386.862	357.103	-	743.965	684.447
1654	4812199066-AK1-002084727 Stammberger Basic FESS Instrument Set 529309	1	08/12/2021	924.374	-	-	924.374	25%	250.351	231.094	-	481.445	442.929
1655	4812199066-AK1-002147177 Stammberger Basic FESS Instrument Set 586125	1	08/12/2021	924.374	-	-	924.374	25%	250.351	231.094	-	481.445	442.929
1656	4812199066-AK1-002148949 Stammberger Basic FESS Instrument Set 586130	1	08/12/2021	924.374	-	-	924.374	25%	250.351	231.094	-	481.445	442.929
1657	4812199066-AK1-002152106 Stammberger Basic FESS Instrument Set 586231	1	08/12/2021	924.374	-	-	924.374	25%	250.351	231.094	-	481.445	442.929
1658	4812199066-AK1-002176464 Stammberger Basic FESS Instrument Set 586241	1	08/12/2021	924.374	-	-	924.374	25%	250.351	231.094	-	481.445	442.929

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				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
1659	4812199066-AK1-002075101 Stammberger Basic FESS Instrument Set 722830	1	08/12/2021	1.176.262	-	-	1.176.262	25%	318.571	294.066	-	612.636	563.626
1660	4812199066-AK1-002190760 Stammberger Basic FESS Instrument Set 843219	1	08/12/2021	10.278.758	-	-	10.278.758	25%	2.783.830	2.569.690	-	5.353.520	4.925.238
1661	4815000089-AK1-001941484 Basic Set For Tonsillectomy & Adenoidectomy 649180	1	08/12/2021	1.126.042	-	-	1.126.042	25%	304.970	281.511	-	586.480	539.562
1662	4812199066-AK1-001966848 Basic Set For Tonsillectomy & Adenoidectomy 649182	1	08/12/2021	1.163.968	-	-	1.163.968	25%	315.241	290.992	-	606.233	557.735
1663	4815000089-AK1-002171275 Hopkins Telescope II 7230FA	1	08/12/2021	55.279.614	-	-	55.279.614	25%	14.971.562	13.819.904	-	28.791.466	26.488.148
1664	4815000089-AK1-001968333 Hopkins Telescope II 28731CWA	1	08/12/2021	58.001.470	-	-	58.001.470	25%	15.708.731	14.500.368	-	30.209.099	27.792.371
1665	4815000171-AK1-002138324 AUTOCON II 200 HF Electrosurgery Unit 26005M	1	08/12/2021	1.723.196	-	-	1.723.196	25%	466.699	430.799	-	897.498	825.698
1666	4812199066-AK1-002097684 Caldwell-Luc Basic Set for Paranasal Sinus Surgery 847000E	1	08/12/2021	2.339.707	-	-	2.339.707	25%	633.671	584.927	-	1.218.597	1.121.110
1667	4815000214-AK1-002065980 AUTOCON II 200 HF Electrosurgery Unit 26176LV	1	08/12/2021	2.293.933	-	-	2.293.933	25%	621.274	573.483	-	1.194.757	1.099.176
1668	4815000171-AK1-002139490 AUTOCON II 200 HF Electrosurgery Unit 26006M	1	08/12/2021	1.109.040	-	-	1.109.040	25%	300.365	277.260	-	577.625	531.415
1669	4812199066-AK1-002054485 Stammberger Basic FESS Instrument Set 651503	1	08/12/2021	34.480.150	-	-	34.480.150	25%	9.338.374	8.620.038	-	17.958.411	16.521.739
1670	4812199066-AK1-002201875 Caldwell-Luc Basic Set for Paranasal Sinus Surgery 474000	1	08/12/2021	1.047.572	-	-	1.047.572	25%	283.717	261.893	-	545.610	501.962
1671	4812199066-AK1-002195450 Stammberger Basic FESS Instrument Set 459016	1	08/12/2021	17.866.002	-	-	17.866.002	25%	4.838.709	4.466.501	-	9.305.209	8.560.793
1672	4812199066-AK1-002182157 Stammberger Basic FESS Instrument Set 456501B	1	08/12/2021	9.459.011	-	-	9.459.011	25%	2.561.815	2.364.753	-	4.926.568	4.532.443
1673	4812199066-AK1-001956060 Stammberger Basic FESS Instrument Set 629820	1	08/12/2021	1.400.425	-	-	1.400.425	25%	379.282	350.106	-	729.388	671.037
1674	4812199066-AK1-002382215 CLEARVISION II 7230FS	1	08/12/2021	8.156.935	-	-	8.156.935	25%	2.209.170	2.039.234	-	4.248.404	3.908.531
1675	4812199066-AK1-002055875 Stammberger Basic FESS Instrument Set 651504	1	08/12/2021	30.423.523	-	-	30.423.523	25%	8.239.704	7.605.881	-	15.845.585	14.577.938
1676	4812199066-AK1-002147383 Basic Set for Septum Surgery 455500	1	08/12/2021	6.951.378	-	-	6.951.378	25%	1.882.665	1.737.845	-	3.620.509	3.330.869
1677	4812199066-AK1-002091946 Stammberger Basic FESS Instrument Set 451000B	1	08/12/2021	13.109.425	-	-	13.109.425	25%	3.550.469	3.277.356	-	6.827.826	6.281.599
1678	4812199066-AK1-002096701 Stammberger Basic FESS Instrument Set 451500B	1	08/12/2021	14.647.433	-	-	14.647.433	25%	3.967.013	3.661.858	-	7.628.871	7.018.562
1679	4812199066-AK1-002183046 Stammberger Basic FESS Instrument Set 456801B	1	08/12/2021	10.157.391	-	-	10.157.391	25%	2.750.960	2.539.348	-	5.290.308	4.867.083
1680	4812199066-AK1-002149231 Stammberger Basic FESS Instrument Set 456003B	1	08/12/2021	8.686.868	-	-	8.686.868	25%	2.352.693	2.171.717	-	4.524.410	4.162.458
1681	4816002015-AK1-002049155 Intubation Fiber Scope 15006B	2	08/12/2021	3.047.766	-	-	3.047.766	25%	825.437	761.942	-	1.587.378	1.460.388
1682	4815000089-AK1-002115097 VITOM 3D 28272HB	1	08/12/2021	37.393.471	-	-	37.393.471	25%	10.127.398	9.348.368	-	19.475.766	17.917.705
1683	4815000171-AK1-002089133 IMAGE1 S CONNECT II 4K 28172HR	1	08/12/2021	11.118.385	-	-	11.118.385	25%	3.011.229	2.779.596	-	5.790.826	5.327.559
1684	4812199038-AK1-002116942 Endoscopic Microdissectomy, Decompression of Lumbar Canal Destandau Recommended Set 28272UL	1	08/12/2021	10.254.955	-	-	10.254.955	25%	2.777.384	2.563.739	-	5.341.122	4.913.833
1685	4816002015-AK1-002188284 CMOS Video Rhino-Laryngoscope 39501A2	2	08/12/2021	9.641.323	-	-	9.641.323	25%	2.611.192	2.410.331	-	5.021.522	4.619.801
1686	4814000000-AK1-002117414 Endoscopic Microdissectomy, Decompression of Lumbar Canal Destandau Recommended Set 39360AK	1	08/12/2021	26.457.398	-	-	26.457.398	25%	7.165.545	6.614.350	-	13.779.895	12.677.503
1687	4812199066-AK1-002091295 IMAGE1 S 4U One-Chip 4K UHD Camera Head 533TVA	1	08/12/2021	6.539.149	-	-	6.539.149	25%	1.771.020	1.634.787	-	3.405.807	3.133.342

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				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
1688	4812199038-AK1-002035503 LOTTA Neuro-Endoscope 28164LB	1	08/12/2021	13.690.625	-	-	13.690.625	25%	3.707.878	3.422.656	-	7.130.534	6.560.091
1689	4812199038-AK1-002035715 LOTTA Neuro-Endoscope 28164LC	1	08/12/2021	12.433.538	-	-	12.433.538	25%	3.367.417	3.108.385	-	6.475.801	5.957.737
1690	4812199038-AK1-002036014 LOTTA Neuro-Endoscope 28164LD	1	08/12/2021	13.250.148	-	-	13.250.148	25%	3.588.582	3.312.537	-	6.901.119	6.349.029
1691	4812199038-AK1-002036393 LOTTA Neuro-Endoscope 28164LE	1	08/12/2021	12.948.562	-	-	12.948.562	25%	3.506.902	3.237.141	-	6.744.043	6.204.519
1692	4812199038-AK1-002036558 LOTTA Neuro-Endoscope 28164LF	1	08/12/2021	12.230.825	-	-	12.230.825	25%	3.312.515	3.057.706	-	6.370.221	5.860.604
1693	4812199038-AK1-001970181 LOTTA Neuro-Endoscope 28762KB	1	08/12/2021	7.647.142	-	-	7.647.142	25%	2.071.101	1.911.786	-	3.982.886	3.664.256
1694	4812199052-AK1-001986552 Hopkins Telescope II 28008AA	1	08/12/2021	71.370.107	-	-	71.370.107	25%	19.329.404	17.842.527	-	37.171.931	34.198.176
1695	4812199052-AK1-001983784 Hopkins Telescope II 28007AA	1	08/12/2021	66.062.148	-	-	66.062.148	25%	17.891.832	16.515.537	-	34.407.369	31.654.779
1696	4812199052-AK1-001984316 Hopkins Telescope II 28007BA	1	08/12/2021	65.873.298	-	-	65.873.298	25%	17.840.685	16.468.325	-	34.309.009	31.564.289
1697	4812199052-AK1-001984890 Hopkins Telescope II 28007FA	1	08/12/2021	66.001.465	-	-	66.001.465	25%	17.875.397	16.500.366	-	34.375.763	31.625.702
1698	4814000000-AK1-001959924 CMOS Video Rhino-Laryngoscope 27717D	1	08/12/2021	19.159.707	-	-	19.159.707	25%	5.189.087	4.789.927	-	9.979.014	9.180.693
1699	4814000000-AK1-002109525 C-MAC Monitor 39501XP	1	08/12/2021	13.571.089	-	-	13.571.089	25%	3.675.503	3.392.772	-	7.068.276	6.502.813
1700	4815000089-AK1-002115097 VITOM 3D 28272HB	1	08/12/2021	37.393.471	-	-	37.393.471	25%	10.127.398	9.348.368	-	19.475.766	17.917.705
1701	4815000171-AK1-002089133 IMAGE1 S CONNECT II 4K 28172HR	1	08/12/2021	11.118.385	-	-	11.118.385	25%	3.011.229	2.779.596	-	5.790.826	5.327.559
1702	4812199038-AK1-002116942 Endoscopic Microdiscectomy, Decompression of Lumbar Canal Destandau Recommended Set 28272UL	1	08/12/2021	10.254.955	-	-	10.254.955	25%	2.777.384	2.563.739	-	5.341.122	4.913.833
1703	4816002015-AK1-002049155 Intubation Fiber Scope 15006B	2	08/12/2021	3.047.766	-	-	3.047.766	25%	825.437	761.942	-	1.587.378	1.460.388
1704	4816002015-AK1-002188284 CMOS Video Rhino-Laryngoscope 39501A2	1	08/12/2021	4.820.661	-	-	4.820.661	25%	1.305.596	1.205.165	-	2.510.761	2.309.900
1705	4815000183-AK1-002399322 ENDOMAT Select SCB UP210	1	08/12/2021	62.948.575	-	-	62.948.575	25%	17.048.572	15.737.144	-	32.785.716	30.162.859
1706	4815000183-AK1-002084707 ENDOMAT LC SCB 20014230	1	08/12/2021	9.710.899	-	-	9.710.899	25%	2.630.035	2.427.725	-	5.057.760	4.653.139
1707	4815000289-AK1-002160300 ENDOMAT Select SCB 031529-10	3	08/12/2021	14.623.159	-	-	14.623.159	25%	3.960.439	3.655.790	-	7.616.229	7.006.930
1708	4812199066-AK1-002215506 ENDOMAT Select SCB UP606	1	08/12/2021	34.162.946	-	-	34.162.946	25%	9.252.465	8.540.737	-	17.793.201	16.369.745
1709	4815000204-AKI-002046356 Pediatric somasensor/SPFB-SM X20	1	01/12/2021	6.101.700	-	-	6.101.700	25%	1.652.544	1.525.425	-	3.177.969	2.923.731
1710	4815000204-AKI-001184900 OxyAlert NIRSensor/CNN/SNN	1	01/12/2021	8.012.400	-	-	8.012.400	25%	2.170.025	2.003.100	-	4.173.125	3.839.275
1711	4815000204-AKI-002234998 MAC Video Laryngoscope	1	01/12/2021	27.960.200	-	-	27.960.200	25%	7.572.554	6.990.050	-	14.562.604	13.397.596
1712	Smoke Aerosol	2	02/12/2021	59.400.000	-	-	59.400.000	25%	16.087.500	14.850.000	-	30.937.500	28.462.500
1713	Pisau scaler Nsk Tipe E4	4	02/12/2021	3.800.000	-	-	3.800.000	25%	1.029.167	950.000	-	1.979.167	1.820.833
1714	Pisau scaler Nsk Tipe E4d	4	02/12/2021	4.800.000	-	-	4.800.000	25%	1.300.000	1.200.000	-	2.500.000	2.300.000
1715	Container XL	5	16/12/2021	234.965.500	-	-	234.965.500	25%	63.636.490	58.741.375	-	122.377.865	112.587.635
1716	Container S	5	16/12/2021	61.578.000	-	-	61.578.000	25%	16.677.375	15.394.500	-	32.071.875	29.506.125
1717	Steriliser Botol Susu uk 26 x 18 x 30	1	16/12/2021	1.315.600	-	-	1.315.600	25%	356.308	328.900	-	685.208	630.392
1718	Trial Frame	1	16/12/2021	2.640.000	-	-	2.640.000	25%	715.000	660.000	-	1.375.000	1.265.000
1719	Waterbath	1	16/12/2021	32.411.500	-	-	32.411.500	25%	8.778.115	8.102.875	-	16.880.990	15.530.510
1720	Static Bicycle	1	16/12/2021	23.564.200	-	-	23.564.200	25%	6.381.971	5.891.050	-	12.273.021	11.291.179
1721	Hand Dynamometer	3	16/12/2021	1.788.600	-	-	1.788.600	25%	484.413	447.150	-	931.563	857.038

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				31-Des-22			31-Des-23					31-Des-22	
1722	Blender Warning	1	16/12/2021	18.089.500	-	-	18.089.500	25%	4.899.240	4.522.375	-	9.421.615	8.667.885
1723	Bunsen Burner dan kelengkapannya	1	16/12/2021	19.800.000	-	-	19.800.000	25%	5.362.500	4.950.000	-	10.312.500	9.487.500
1724	Curette set isi 8 type Gracery	1	16/12/2021	4.942.300	-	-	4.942.300	25%	1.338.540	1.235.575	-	2.574.115	2.368.185
1725	Kirk Land	1	16/12/2021	1.020.800	-	-	1.020.800	25%	276.467	255.200	-	531.667	489.133
1726	Orbann 1/2	1	16/12/2021	1.021.900	-	-	1.021.900	25%	276.765	255.475	-	532.240	489.660
1727	Rasparatorium freer 19 cm	1	16/12/2021	894.300	-	-	894.300	25%	242.206	223.575	-	465.781	428.519
1728	Pocket Marger left crane caplane	1	16/12/2021	668.800	-	-	668.800	25%	181.133	167.200	-	348.333	320.467
1729	Pocket Marger right crane caplane	1	16/12/2021	668.800	-	-	668.800	25%	181.133	167.200	-	348.333	320.467
1730	Gunting Joseph 15 cm	1	16/12/2021	1.494.900	-	-	1.494.900	25%	404.869	373.725	-	778.594	716.306
1731	Tang orthodontic loop forming plier (tang stop)	2	16/12/2021	11.088.000	-	-	11.088.000	25%	3.003.000	2.772.000	-	5.775.000	5.313.000
1732	Tang orthodontic distal and cutter	3	16/12/2021	18.216.000	-	-	18.216.000	25%	4.933.500	4.554.000	-	9.487.500	8.728.500
1733	Leica DM750 and Accessories	1	08/12/2021	30.340.200	-	-	30.340.200	25%	8.217.138	7.585.050	-	15.802.188	14.538.013
1734	Jackson rees with face mask	1	10/12/2021	13.123.000	-	-	13.123.000	25%	3.554.146	3.280.750	-	6.834.896	6.288.104
1735	Jackson rees set, bag 1,5 Liter	1	10/12/2021	5.473.200	-	-	5.473.200	25%	1.482.325	1.368.300	-	2.850.625	2.622.575
1736	Jackson rees set, bag 1 Liter	2	10/12/2021	10.304.000	-	-	10.304.000	25%	2.790.667	2.576.000	-	5.366.667	4.937.333
1737	Jackson rees set, bag 2,3 Liter	1	10/12/2021	5.473.200	-	-	5.473.200	25%	1.482.325	1.368.300	-	2.850.625	2.622.575
1738	Nebulizer	10	19/11/2022	29.350.000	-	-	29.350.000	25%	8.560.417	7.337.500	-	15.897.917	13.452.083
1739	Operating table for ophthalmology and dermatology	1	29/11/2021	70.212.840	-	-	70.212.840	25%	19.015.978	17.553.210	-	36.569.188	33.643.653
1740	POOL SUCTION CANNULA CHARR.30	2	13/12/2021	6.889.080	-	-	6.889.080	25%	1.865.793	1.722.270	-	3.588.063	3.301.018
1741	HARTMANN MOSQUITO FCPSDELCDV100MM	20	13/12/2021	28.910.200	-	-	28.910.200	25%	7.829.846	7.227.550	-	15.057.396	13.852.804
1742	ULTRA-LIGHT FORCEPS 1.2MM150MM	2	13/12/2021	7.790.420	-	-	7.790.420	25%	2.109.905	1.947.605	-	4.057.510	3.732.910
1743	MAYO SCISSORS CVD 170MM	1	13/12/2021	1.129.480	-	-	1.129.480	25%	305.901	282.370	-	588.271	541.209
1744	CRANIAL PERFORATOR 12/15MM HUDSON SHANK	2	13/12/2021	69.453.670	-	-	69.453.670	25%	18.810.369	17.363.418	-	36.173.786	33.279.884
1745	CRANIAL PERFORATOR 9/12MM HUDSON SHANK	4	13/12/2021	138.907.340	-	-	138.907.340	25%	37.620.738	34.726.835	-	72.347.573	66.559.767
1746	KERRISON BLK COATED 130 UP 180X3MM REG	2	13/12/2021	38.349.960	-	-	38.349.960	25%	10.386.448	9.587.490	-	19.973.938	18.376.023
1747	KERRISON BLK COATED 130 UP 180X4MM REG	2	13/12/2021	38.349.960	-	-	38.349.960	25%	10.386.448	9.587.490	-	19.973.938	18.376.023
1748	KERRISON DET130 DEG UP 5MM 180MMREG	2	13/12/2021	36.524.840	-	-	36.524.840	25%	9.892.144	9.131.210	-	19.023.354	17.501.486
1749	KERRISON BLK COATED 130 UP 200X2MM REG	1	13/12/2021	20.135.225	-	-	20.135.225	25%	5.453.290	5.033.806	-	10.487.096	9.648.129
1750	ANATOMICA TOOTH FCP F/UPPER BICUSP FIG#7	2	13/12/2021	3.818.540	-	-	3.818.540	25%	1.034.188	954.635	-	1.988.823	1.829.717
1751	ANATOMICA TOOTH FORCEPS NO.67 UP.MOLARS	2	13/12/2021	3.818.540	-	-	3.818.540	25%	1.034.188	954.635	-	1.988.823	1.829.717
1752	ANATOMICA TOOTH FORCEPS NO.30 UP.ROOTS	2	13/12/2021	3.818.540	-	-	3.818.540	25%	1.034.188	954.635	-	1.988.823	1.829.717
1753	BEIN ELEVATOR ROUND POINT 4MM	5	13/12/2021	4.946.150	-	-	4.946.150	25%	1.339.582	1.236.538	-	2.576.120	2.370.030
1754	BEIN ELEVATOR ROUND POINT 3MM	5	13/12/2021	4.946.150	-	-	4.946.150	25%	1.339.582	1.236.538	-	2.576.120	2.370.030
1755	DUROTIP SCISSORS CVD.ON FLAT 145MM	6	13/12/2021	37.407.480	-	-	37.407.480	25%	10.131.193	9.351.870	-	19.483.063	17.924.418
1756	GERALD FORCEPS 1MM DE'BAKEY STR.200MM	4	13/12/2021	41.588.800	-	-	41.588.800	25%	11.263.633	10.397.200	-	21.660.833	19.927.967
1757	POOL SUCTION CANNULA CHARR.23	6	13/12/2021	19.640.610	-	-	19.640.610	25%	5.319.332	4.910.153	-	10.229.484	9.411.126
1758	MICRO ATR.BULLDOGCAMP STR.14/55MM	4	13/12/2021	26.797.100	-	-	26.797.100	25%	7.257.548	6.699.275	-	13.956.823	12.840.277
1759	DOYEN INTESTINAL FORCEPS CVD240MM	2	13/12/2021	12.209.230	-	-	12.209.230	25%	3.306.666	3.052.308	-	6.358.974	5.850.256
1760	ULTRA-LIGHT FORCEPS 1.2MM150MM	3	13/12/2021	11.685.630	-	-	11.685.630	25%	3.164.858	2.921.408	-	6.086.266	5.599.364
1761	DOUBLE CURETTE MILLER 2 AND 3 MM	4	13/12/2021	3.190.220	-	-	3.190.220	25%	864.018	797.555	-	1.661.573	1.528.647
1762	DIEFFENBACH BULLDOG CLAMP STR 48MM	4	13/12/2021	3.160.300	-	-	3.160.300	25%	855.915	790.075	-	1.645.990	1.514.310
1763	RICHARDS.-EASTMAN RETRACLRG 270MM	1	13/12/2021	2.249.610	-	-	2.249.610	25%	609.269	562.403	-	1.171.672	1.077.938
1764	RICHARDSON-EASTMAN RETRACSM250MM	1	13/12/2021	2.071.025	-	-	2.071.025	25%	560.903	517.756	-	1.078.659	992.366
1765	KOCHER GUIDE PROBE 12MM170MM	1	13/12/2021	2.812.480	-	-	2.812.480	25%	761.713	703.120	-	1.464.833	1.347.647
1766	RANEY SCALP CLIP APPLYING/REMOVING FCPS	1	13/12/2021	9.188.245	-	-	9.188.245	25%	2.488.483	2.297.061	-	4.785.544	4.402.701
1767	DINGMANN MOUTH SPREADER FRAME ONLY	1	13/12/2021	17.655.605	-	-	17.655.605	25%	4.781.726	4.413.901	-	9.195.628	8.459.977
1768	TC IRIS SCISSORS STR S/S 110MM	1	13/12/2021	5.552.965	-	-	5.552.965	25%	1.503.928	1.388.241	-	2.892.169	2.660.796

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
1769	TC GUM SCISSORS DEL STR 120MM	2	13/12/2021	8.568.340	-	-	8.568.340	25%	2.320.592	2.142.085	-	4.462.677	4.105.663
1770	HABERER RIBBON RETRACTOR 50/40MM 305MM	2	13/12/2021	1.858.780	-	-	1.858.780	25%	503.420	464.695	-	968.115	890.665
1771	PERCY AMPUTATION RETR REMOVABLE-HANDLE	1	13/12/2021	36.950.265	-	-	36.950.265	25%	10.007.363	9.237.566	-	19.244.930	17.705.335
1772	CHARRIERE AMPUTATION SAW2-BLD12/20MM	1	13/12/2021	17.060.945	-	-	17.060.945	25%	4.620.673	4.265.236	-	8.885.909	8.175.036
1773	JOSEPH SKIN HOOK 165MM	2	13/12/2021	2.876.060	-	-	2.876.060	25%	778.933	719.015	-	1.497.948	1.378.112
1774	MILLER BONE RASP 6MM/4.3MM 180MM	1	13/12/2021	1.531.530	-	-	1.531.530	25%	414.789	382.883	-	797.672	733.858
1775	COTTLE MALLET FLAT/RND 320GR.30MM 185MM	1	13/12/2021	4.039.200	-	-	4.039.200	25%	1.093.950	1.009.800	-	2.103.750	1.935.450
1776	HARVEY WIRE SCISSORS SERR 125MM	1	13/12/2021	2.028.950	-	-	2.028.950	25%	549.507	507.238	-	1.056.745	972.205
1777	WIRE EXTRACT.PLIERS TAPERED JAW190MM	1	13/12/2021	17.776.220	-	-	17.776.220	25%	4.814.393	4.444.055	-	9.258.448	8.517.772
1778	LEMPERT BONE RONGEUR STR200MM	1	13/12/2021	9.652.940	-	-	9.652.940	25%	2.614.338	2.413.235	-	5.027.573	4.625.367
1779	AMPUTATION INSTRUMENT SET	1	13/12/2021	74.969.786	-	-	74.969.786	25%	20.304.317	18.742.447	-	39.046.764	35.923.022
1780	DOYEN RETRACTOR 160X60MM240MM	1	13/12/2021	5.437.025	-	-	5.437.025	25%	1.472.528	1.359.256	-	2.831.784	2.605.241
1781	DOYEN RETRACTOR 120X45MM 240MM	1	13/12/2021	3.098.590	-	-	3.098.590	25%	839.201	774.648	-	1.613.849	1.484.741
1782	BAKES DILATOR SET 3 TO 11MM	1	13/12/2021	10.200.850	-	-	10.200.850	25%	2.762.730	2.550.213	-	5.312.943	4.887.907
1783	LIGATURE RUBBER RINGS	1	13/12/2021	759.220	-	-	759.220	25%	205.622	189.805	-	395.427	363.793
1784	DESJARDINS GALL STONE FCPS.SL.CVD.240MM	1	13/12/2021	9.855.835	-	-	9.855.835	25%	2.669.289	2.463.959	-	5.133.247	4.722.588
1785	MOUTH MIRROR SURFACE D:22MM	30	13/12/2021	25.413.300	-	-	25.413.300	25%	6.882.769	6.353.325	-	13.236.094	12.177.206
1786	EXPLORER SINGLE ENDED DELICATE 160MM	20	13/12/2021	12.005.400	-	-	12.005.400	25%	3.251.463	3.001.350	-	6.252.813	5.752.588
1787	EXPLORER SINGLE ENDED DELICATE 160MM	10	13/12/2021	6.311.250	-	-	6.311.250	25%	1.709.297	1.577.813	-	3.287.109	3.024.141
1788	TOOTH & DRESSING TWEEZER PT-TIP 160MM	30	13/12/2021	10.350.450	-	-	10.350.450	25%	2.803.247	2.587.613	-	5.390.859	4.959.591
1789	BUECHS ANATOMICA TOOTH FORCEPS NO.1	2	13/12/2021	3.814.800	-	-	3.814.800	25%	1.033.175	953.700	-	1.986.875	1.827.925
1790	ANATOMICA TOOTH FORCEPS NO.29 UP.ROOTS	1	13/12/2021	1.871.870	-	-	1.871.870	25%	506.965	467.968	-	974.932	896.938
1791	ANATOMICA TOOTH FCP F/UPPER BICUSP FIG#7	2	13/12/2021	3.818.540	-	-	3.818.540	25%	1.034.188	954.635	-	1.988.823	1.829.717
1792	ANATOMICA TOOTH FCPS F/UPPER MOLFIG#17	2	13/12/2021	3.818.540	-	-	3.818.540	25%	1.034.188	954.635	-	1.988.823	1.829.717
1793	ANATOMICA TOOTH FCPS F/UPPER MOL.FIG#18	2	13/12/2021	3.818.540	-	-	3.818.540	25%	1.034.188	954.635	-	1.988.823	1.829.717
1794	ANATOMICA TOOTH FORCEPS NO.67A UP.MOLARS	3	13/12/2021	5.615.610	-	-	5.615.610	25%	1.520.894	1.403.903	-	2.924.797	2.690.813
1795	ANATOMICA TOOTH FORCEPS NO.1 UP.INCISORS	2	13/12/2021	3.743.740	-	-	3.743.740	25%	1.013.930	935.935	-	1.949.865	1.793.875
1796	ANATOMICA TOOTH FORCEPS NO.51 UP.ROOTS	1	13/12/2021	1.871.870	-	-	1.871.870	25%	506.965	467.968	-	974.932	896.938
1797	ANATOMICA TOOTH FCPS.NO.51A LG.UP.ROOTS	1	13/12/2021	1.871.870	-	-	1.871.870	25%	506.965	467.968	-	974.932	896.938
1798	ANATOMICA TOOTH FORCEPS NO.22 LOW.MOLARS	3	13/12/2021	5.727.810	-	-	5.727.810	25%	1.551.282	1.431.953	-	2.983.234	2.744.576
1799	ROOT ELEVATOR STR.2.5MM #5S	1	13/12/2021	968.660	-	-	968.660	25%	262.345	242.165	-	504.510	464.150
1800	ROOT ELEVATOR STR.3.0MM #4S	2	13/12/2021	1.937.320	-	-	1.937.320	25%	524.691	484.330	-	1.009.021	928.299
1801	ROOT ELEVATOR STR.4.5MM #1S	2	13/12/2021	1.937.320	-	-	1.937.320	25%	524.691	484.330	-	1.009.021	928.299
1802	ROOT ELEVATOR STR.5.0MM #0S	1	13/12/2021	968.660	-	-	968.660	25%	262.345	242.165	-	504.510	464.150
1803	HYLIN ROOT ELEVATOR STR.3.0MM	1	13/12/2021	1.145.375	-	-	1.145.375	25%	310.206	286.344	-	596.549	548.826
1804	LINDO-LEVIAN ROOT ELEVATOR 3.5MM	2	13/12/2021	2.417.910	-	-	2.417.910	25%	654.851	604.478	-	1.259.328	1.158.582
1805	TOOTH FORCEPS F.CHILDREN NO.33S	1	13/12/2021	2.142.085	-	-	2.142.085	25%	580.148	535.521	-	1.115.669	1.026.416
1806	TOOTH FORCEPS F.CHILDREN NO.39R	1	13/12/2021	2.100.010	-	-	2.100.010	25%	568.753	525.003	-	1.093.755	1.006.255
1807	WINTER ROOT ELEVATORRIGHTF/LOWER ROOTS	1	13/12/2021	2.704.020	-	-	2.704.020	25%	732.339	676.005	-	1.408.344	1.295.676
1808	WINTER ROOT ELEVATORLEFT F/LOWER ROOTS	1	13/12/2021	2.704.020	-	-	2.704.020	25%	732.339	676.005	-	1.408.344	1.295.676
1809	PEAN FORCEPS DEL CVD 140MM	5	13/12/2021	6.315.925	-	-	6.315.925	25%	1.710.563	1.578.981	-	3.289.544	3.026.381
1810	TC MAYO-HEGAR NDLHOLDERHYVSERR150MM	5	13/12/2021	17.956.675	-	-	17.956.675	25%	4.863.266	4.489.169	-	9.352.435	8.604.240
1811	JOSEPH SCISSORS STR S/S 150MM	3	13/12/2021	6.378.570	-	-	6.378.570	25%	1.727.529	1.594.643	-	3.322.172	3.056.398
1812	TC GUM SCISSORS DEL STR 120MM	3	13/12/2021	12.852.510	-	-	12.852.510	25%	3.480.888	3.213.128	-	6.694.016	6.158.494
1813	DENTAL SUCTION TIP D:2MM 170MM LONG	2	13/12/2021	710.600	-	-	710.600	25%	192.454	177.650	-	370.104	340.496
1814	JESCOFORM IMPRESS.TRAY F.UP.JAW OB1	5	13/12/2021	2.416.975	-	-	2.416.975	25%	654.597	604.244	-	1.258.841	1.158.134
1815	JESCOFORM IMPRESS.TRAY F.UP.JAW OB2	5	13/12/2021	2.416.975	-	-	2.416.975	25%	654.597	604.244	-	1.258.841	1.158.134

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
1816	IMPRESSION TRAY F.LOWER JAW UB1	5	13/12/2021	2.940.575	-	-	2.940.575	25%	796.406	735.144	-	1.531.549	1.409.026
1817	IMPRESSION TRAY F.LOWER JAW UB2	5	13/12/2021	2.940.575	-	-	2.940.575	25%	796.406	735.144	-	1.531.549	1.409.026
1818	RUSSEL-DAVIS TONGUE BLADEGROOVE38X85MM	2	13/12/2021	10.195.240	-	-	10.195.240	25%	2.761.211	2.548.810	-	5.310.021	4.885.219
1819	RUSSEL-DAVIS TONGUE BLADEGROOVE40X92MM	1	13/12/2021	5.097.620	-	-	5.097.620	25%	1.380.605	1.274.405	-	2.655.010	2.442.610
1820	RUSSEDAVIS TONGUE BLDGROOVE 46X100MM	1	13/12/2021	5.097.620	-	-	5.097.620	25%	1.380.605	1.274.405	-	2.655.010	2.442.610
1821	GRUENWALD FORCEPS BAYO SERR 200MM	5	13/12/2021	10.892.750	-	-	10.892.750	25%	2.950.120	2.723.188	-	5.673.307	5.219.443
1822	SCHOENBORN RETRACTOR 13X6MM 200MM	2	13/12/2021	5.537.070	-	-	5.537.070	25%	1.499.623	1.384.268	-	2.883.891	2.653.179
1823	COTTON APPLCTRTRI-SERR-END0.9MM140MM	5	13/12/2021	2.529.175	-	-	2.529.175	25%	684.985	632.294	-	1.317.279	1.211.896
1824	DAVIS MOUTH TONGUE DEPRESSR FRAMEF/TEEN	1	13/12/2021	10.197.110	-	-	10.197.110	25%	2.761.717	2.549.278	-	5.310.995	4.886.115
1825	SUCTION CANNULA RND-TIP 4.0MM 180MM	4	13/12/2021	12.682.340	-	-	12.682.340	25%	3.434.800	3.170.585	-	6.605.385	6.076.955
1826	SIMS UTRN PROBE GRAD CVD MALL D:4/330MM	1	13/12/2021	1.233.265	-	-	1.233.265	25%	334.009	308.316	-	642.326	590.939
1827	SIMS UTERINE PROBEGRAD CVD D:4/330MM	1	13/12/2021	1.479.170	-	-	1.479.170	25%	400.609	369.793	-	770.401	708.769
1828	HENNIG PLASTER SPREADER 270MM	2	13/12/2021	16.332.580	-	-	16.332.580	25%	4.423.407	4.083.145	-	8.506.552	7.826.028
1829	LUCAE FORCEPS BAYO SERR140MM	2	13/12/2021	1.901.790	-	-	1.901.790	25%	515.068	475.448	-	990.516	911.274
1830	POOL SUCTION CANNULA CHARR.23	1	13/12/2021	3.273.435	-	-	3.273.435	25%	886.555	818.359	-	1.704.914	1.568.521
1831	POOL SUCTION CANNULA CHARR.23	2	13/12/2021	6.546.870	-	-	6.546.870	25%	1.773.111	1.636.718	-	3.409.828	3.137.042
1832	FRAZIER SUCTLUER-HUB15FR5/100MM LGTH	2	13/12/2021	2.343.110	-	-	2.343.110	25%	634.592	585.778	-	1.220.370	1.122.740
1833	LUCAE FORCEPS BAYO SERR140MM	1	13/12/2021	950.895	-	-	950.895	25%	257.534	237.724	-	495.258	455.637
1834	WIRE HOLDING FORCEPS SERR 170MM	1	13/12/2021	2.876.060	-	-	2.876.060	25%	778.933	719.015	-	1.497.948	1.378.112
1835	MICRO SUTURE FORCEPS 0.3MM 120MM	2	13/12/2021	2.154.240	-	-	2.154.240	25%	583.440	538.560	-	1.122.000	1.032.240
1836	GRAVE VAGINAL SPECULUM 95X30MM	1	13/12/2021	1.250.095	-	-	1.250.095	25%	338.567	312.524	-	651.091	599.004
1837	PEDERSON VAGINAL SPECULUM 100X22MM	1	13/12/2021	1.044.395	-	-	1.044.395	25%	282.857	261.099	-	543.956	500.439
1838	SURGICAL SCISSORS STR S/S 145MM	5	13/12/2021	4.567.475	-	-	4.567.475	25%	1.237.024	1.141.869	-	2.378.893	2.188.582
1839	NASAL SPECULUM COTTLE SI.3	5	13/12/2021	61.621.175	-	-	61.621.175	25%	16.689.068	15.405.294	-	32.094.362	29.526.813
1840	MARTIN UTERINE PROBE GRAD CVD D:3/300MM	1	13/12/2021	1.766.215	-	-	1.766.215	25%	478.350	441.554	-	919.904	846.311
1841	MAYO-HEGAR NEEDLE HOLDER150MM	10	13/12/2021	12.416.800	-	-	12.416.800	25%	3.362.883	3.104.200	-	6.467.083	5.949.717
1842	GRUENWALD FORCEPS BAYO SERR 200MM	1	13/12/2021	2.178.550	-	-	2.178.550	25%	590.024	544.638	-	1.134.661	1.043.889
1843	JANSEN BONE RONGEUR STR 175MM	1	13/12/2021	9.065.760	-	-	9.065.760	25%	2.455.310	2.266.440	-	4.721.750	4.344.010
1844	HALSTED DELICATE FORCEPS CVD 185MM	2	13/12/2021	4.196.280	-	-	4.196.280	25%	1.136.493	1.049.070	-	2.185.563	2.010.718
1845	PEDERSON VAGINAL SPECULUM 100X22MM	5	13/12/2021	5.221.975	-	-	5.221.975	25%	1.414.285	1.305.494	-	2.719.779	2.502.196
1846	BRAUN-STADLER EPISIOTOMY SCISSORS200MM	5	13/12/2021	15.357.375	-	-	15.357.375	25%	4.159.289	3.839.344	-	7.998.633	7.358.742
1847	STILLE PLASTER SHEAR 370MM	1	13/12/2021	16.207.290	-	-	16.207.290	25%	4.389.474	4.051.823	-	8.441.297	7.765.993
1848	Physical therapy paraffin wax bath NP-70	1	22/11/2021	10.375.000	-	-	10.375.000	25%	3.026.042	2.593.750	-	5.619.792	4.755.208
1849	4816002044-AKI-001956481 Oxygen gas cylinder	30	03/12/2021	78.750.000	-	-	78.750.000	25%	21.328.125	19.687.500	-	41.015.625	37.734.375
1850	Tabir pb X- Ray	3	10/12/2021	45.549.110	-	-	45.549.110	25%	12.336.217	11.387.278	-	23.723.495	21.825.615
1851	4813002020-AKI-001983355 NSK Straight handpiece	5	15/12/2021	9.100.000	-	-	9.100.000	25%	2.464.583	2.275.000	-	4.739.583	4.360.417
1852	4813002020-AKI-001065765 NSK Panair FX Air Turbine	2	15/12/2021	4.640.000	-	-	4.640.000	25%	1.256.667	1.160.000	-	2.416.667	2.223.333
1853	4813002020-AKI-001065765 NSK Volvere i7 micromotor	1	15/12/2021	9.940.000	-	-	9.940.000	25%	2.692.083	2.485.000	-	5.177.083	4.762.917
1854	Suction pump	1	19/11/2021	94.402.000	-	-	94.402.000	25%	27.533.917	23.600.500	-	51.134.417	43.267.583
1855	Thermometer digital infra red omron MC-750	69	04/12/2021	43.933.168	-	-	43.933.168	25%	11.898.566	10.983.292	-	22.881.858	21.051.310
1856	Tensimeter digital	3	04/12/2021	7.929.532	-	-	7.929.532	25%	2.147.582	1.982.383	-	4.129.965	3.799.567
1857	Adson Dressing Forceps	1	15/12/2021	726.000	-	-	726.000	25%	196.625	181.500	-	378.125	347.875
1858	Adson Forceps	1	15/12/2021	726.000	-	-	726.000	25%	196.625	181.500	-	378.125	347.875
1859	Adson Forceps	1	15/12/2021	984.060	-	-	984.060	25%	266.516	246.015	-	512.531	471.529
1860	Adson Tissue Forceps	1	15/12/2021	564.630	-	-	564.630	25%	152.921	141.158	-	294.078	270.552
1861	FRAZIER HOOK	2	15/12/2021	1.283.480	-	-	1.283.480	25%	347.609	320.870	-	668.479	615.001
1862	Gunting A.J.	2	15/12/2021	925.320	-	-	925.320	25%	250.608	231.330	-	481.938	443.383

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
1863	Gunting Metzenbaum	1	15/12/2021	2.772.330	-	-	2.772.330	25%	750.839	693.083	-	1.443.922	1.328.408
1864	Gunting Metzenbaum	1	15/12/2021	1.437.480	-	-	1.437.480	25%	389.318	359.370	-	748.688	688.793
1865	Hartman Mosquito Forceps	2	15/12/2021	1.047.200	-	-	1.047.200	25%	283.617	261.800	-	545.417	501.783
1866	Hartman Mosquito Forceps	2	15/12/2021	1.047.200	-	-	1.047.200	25%	283.617	261.800	-	545.417	501.783
1867	Hemostat	1	15/12/2021	570.130	-	-	570.130	25%	154.410	142.533	-	296.943	273.187
1868	IRIS DISSECTING FORCEPS	2	15/12/2021	4.764.540	-	-	4.764.540	25%	1.290.396	1.191.135	-	2.481.531	2.283.009
1869	Iris Scissors	2	15/12/2021	822.800	-	-	822.800	25%	222.842	205.700	-	428.542	394.258
1870	Iris Scissors	2	15/12/2021	863.280	-	-	863.280	25%	233.805	215.820	-	449.625	413.655
1871	Iris Scissors	2	15/12/2021	4.928.880	-	-	4.928.880	25%	1.334.905	1.232.220	-	2.567.125	2.361.755
1872	JOSEPH SKIN HOOK	2	15/12/2021	1.761.760	-	-	1.761.760	25%	477.143	440.440	-	917.583	844.177
1873	Littauer Stitch Removal Scissors	1	15/12/2021	565.290	-	-	565.290	25%	153.099	141.323	-	294.422	270.868
1874	Littauer Stitch Removal Scissors	1	15/12/2021	693.000	-	-	693.000	25%	187.688	173.250	-	360.938	332.063
1875	NAIL NIPPERS	2	15/12/2021	4.621.100	-	-	4.621.100	25%	1.251.548	1.155.275	-	2.406.823	2.214.277
1876	Needle Holder	2	15/12/2021	3.604.700	-	-	3.604.700	25%	976.273	901.175	-	1.877.448	1.727.252
1877	Needle Holder	2	15/12/2021	4.938.560	-	-	4.938.560	25%	1.337.527	1.234.640	-	2.572.167	2.366.393
1878	Obrien Side Angled Stitch Removal Scissors	1	15/12/2021	3.020.160	-	-	3.020.160	25%	817.960	755.040	-	1.573.000	1.447.160
1879	Pincet Chirughi Kecil	2	15/12/2021	4.179.780	-	-	4.179.780	25%	1.132.024	1.044.945	-	2.176.969	2.002.811
1880	Scalpel Handle	2	15/12/2021	661.320	-	-	661.320	25%	179.108	165.330	-	344.438	316.883
1881	Scalpes Blades	2	15/12/2021	661.320	-	-	661.320	25%	179.108	165.330	-	344.438	316.883
1882	Scissors Bandage	1	15/12/2021	574.970	-	-	574.970	25%	155.721	143.743	-	299.464	275.506
1883	SPENCER STITCH REMOVAL	2	15/12/2021	1.417.020	-	-	1.417.020	25%	383.776	354.255	-	738.031	678.989
1884	Spencer Stitch Removal Scissors	1	15/12/2021	487.850	-	-	487.850	25%	132.126	121.963	-	254.089	233.761
1885	STEVEN SCISSOR	2	15/12/2021	4.673.460	-	-	4.673.460	25%	1.265.729	1.168.365	-	2.434.094	2.239.366
1886	Wire Cutting Scissors	1	15/12/2021	1.976.590	-	-	1.976.590	25%	535.326	494.148	-	1.029.474	947.116
1887	Dingmann	1	15/12/2021	15.903.030	-	-	15.903.030	25%	4.307.071	3.975.758	-	8.282.828	7.620.202
1888	HUMBY	1	15/12/2021	43.010.000	-	-	43.010.000	25%	11.648.542	10.752.500	-	22.401.042	20.608.958
1889	BLADE	1	15/12/2021	4.048.110	-	-	4.048.110	25%	1.096.363	1.012.028	-	2.108.391	1.939.719
1890	Tesena examination lamp	10	27/11/2021	29.610.000	-	-	29.610.000	25%	8.019.375	7.402.500	-	15.421.875	14.188.125
1891	Tesena examination Lamp LED	11	27/11/2021	64.500.000	-	-	64.500.000	25%	17.468.750	16.125.000	-	33.593.750	30.906.250
1892	Medical head lamp	5	22/11/2021	5.935.000	-	-	5.935.000	25%	1.731.042	1.483.750	-	3.214.792	2.720.208
1893	Tensimeter berdiri	24	08/12/2021	65.227.200	-	-	65.227.200	25%	17.665.700	16.306.800	-	33.972.500	31.254.700
1894	Infuse pump	6	10/12/2021	90.559.524	-	-	90.559.524	25%	24.526.538	22.639.881	-	47.166.419	43.393.105
1895	Syringe pump	11	10/12/2021	164.999.956	-	-	164.999.956	25%	44.687.488	41.249.989	-	85.937.477	79.062.479
1896	Gonad shield	4	16/12/2021	6.014.000	-	-	6.014.000	25%	1.628.792	1.503.500	-	3.132.292	2.881.708
1897	Thyroid shield	4	16/12/2021	12.236.800	-	-	12.236.800	25%	3.314.133	3.059.200	-	6.373.333	5.863.467
1898	Celebes electric bed 4 motor	11	23/11/2021	638.000.000	-	-	638.000.000	25%	186.083.333	159.500.000	-	345.583.333	292.416.667
1899	Transfer stretcer Trolley	20	11/10/2021	506.672.600	-	-	506.672.600	25%	158.335.188	126.668.150	-	285.003.338	221.669.263
1900	Emergency stretcher	5	11/10/2021	307.795.000	-	-	307.795.000	25%	96.185.938	76.948.750	-	173.134.688	134.660.313
1901	Micropipet ajustable	1	03/11/2021	3.588.000	-	-	3.588.000	25%	1.046.500	897.000	-	1.943.500	1.644.500
1902	Micropipet fix 100 ml	1	03/11/2021	2.215.000	-	-	2.215.000	25%	646.042	553.750	-	1.199.792	1.015.208
1903	Micropipet fix 500 ml	1	03/11/2021	2.215.000	-	-	2.215.000	25%	646.042	553.750	-	1.199.792	1.015.208
1904	Alat cetak kapsul 200 lubang Uk. 0	2	25/11/2021	3.850.000	-	-	3.850.000	25%	1.122.917	962.500	-	2.085.417	1.764.583
1905	Alat cetak kapsul 200 lubang Uk. 2	2	25/11/2021	3.850.000	-	-	3.850.000	25%	1.122.917	962.500	-	2.085.417	1.764.583
1906	Eye wash and body washer	5	15/12/2021	122.500.000	-	-	122.500.000	25%	33.177.083	30.625.000	-	63.802.083	58.697.917
1907	Eye wash and body washer	1	15/12/2021	24.500.000	-	-	24.500.000	25%	6.635.417	6.125.000	-	12.760.417	11.739.583
1908	Alat pengukur bakteri	1	16/12/2021	24.750.000	-	-	24.750.000	25%	6.703.125	6.187.500	-	12.890.625	11.859.375
1909	Laminar air flow cabinet	3	01/12/2021	146.310.000	-	-	146.310.000	25%	39.625.625	36.577.500	-	76.203.125	70.106.875

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
1910	Kursi roda reclining wheelchair GEA FS 204 BJQ	1	17/09/2021	12.127.142	-	-	12.127.142	25%	4.042.381	3.031.786	-	7.074.166	5.052.976
1911	Kursi roda paramount bed FR-31 TR	2	17/09/2021	52.114.286	-	-	52.114.286	25%	17.371.429	13.028.572	-	30.400.000	21.714.286
1912	Kursi roda multifungsi	4	17/09/2021	19.628.572	-	-	19.628.572	25%	6.542.857	4.907.143	-	11.450.000	8.178.572
1913	Crane pemulasaraan jenazah	1	12/03/2021	40.000.000	-	-	40.000.000	25%	18.333.333	10.000.000	-	28.333.333	11.666.667
1914	Kursi roda (wheel chair steel hijau) hibah dari BTN	15	23/06/2022	58.441.500	-	-	58.441.500	25%	7.305.188	14.610.375	-	21.915.563	36.525.938
1915	Detektor radiasi set	1	24/06/2022	13.070.250	-	-	13.070.250	25%	1.633.781	3.267.563	-	4.901.344	8.168.907
1916	TLD 4 elemen- radioterapi	1	07/11/2022	34.965.000	-	-	34.965.000	25%	1.456.875	8.741.250	-	10.198.125	24.766.875
1917	Automatic blood presure omron set (stand kid, adaptor, baterai)	27	19/11/2022	257.673.179	-	-	257.673.179	25%	10.736.382	64.418.295	-	75.154.677	182.518.502
1918	Profesional blood presure omron	5	19/11/2022	13.587.570	-	-	13.587.570	25%	10.736.382	3.396.893	545.705	13.587.570	(0)
1919	Headlamp merek Bistos	1	10/12/2022	1.500.000	-	-	1.500.000	25%	31.250	375.000	-	406.250	1.093.750
1920	Lampu penghangat	5	10/12/2022	9.000.000	-	-	9.000.000	25%	187.500	2.250.000	-	2.437.500	6.562.500
1921	Nebulizer : Buerer	2	10/12/2022	1.885.000	-	-	1.885.000	25%	39.271	471.250	-	510.521	1.374.479
1922	Timbangan digital umum : Krs camry	4	10/12/2022	300.000	-	-	300.000	25%	6.250	75.000	-	81.250	218.750
1923	Kasur angin : Nesco	2	10/12/2022	7.149.998	-	-	7.149.998	25%	148.958	1.787.500	-	1.936.458	5.213.541
1924	Digital alarm system	1	15/12/2022	14.374.500	-	-	14.374.500	25%	299.469	3.593.625	-	3.893.094	10.481.406
1925	Suction surgical D8-8-22-174	10	28/12/2022	9.000.000	-	-	9.000.000	25%	-	2.250.000	-	2.250.000	6.750.000
1926	Suction surgical D8-8-22-101	1	28/12/2022	9.000.000	-	-	9.000.000	25%	-	2.250.000	-	2.250.000	6.750.000
1927	Suction surgical D8-8-22-112	1	28/11/2022	9.000.000	-	-	9.000.000	25%	187.500	2.250.000	-	2.437.500	6.562.500
1928	Suction surgical D8-8-22-102	1	28/11/2022	9.000.000	-	-	9.000.000	25%	187.500	2.250.000	-	2.437.500	6.562.500
1929	Suction surgical D8-8-22-124	1	28/11/2022	9.000.000	-	-	9.000.000	25%	187.500	2.250.000	-	2.437.500	6.562.500
1930	Suction surgical D8-8-22-159	1	28/11/2022	9.000.000	-	-	9.000.000	25%	187.500	2.250.000	-	2.437.500	6.562.500
1931	Suction surgical D8-8-22-163	1	28/11/2022	9.000.000	-	-	9.000.000	25%	187.500	2.250.000	-	2.437.500	6.562.500
1932	ABPM (ambulatory Blood Pressure monitor)	1	09/11/2022	50.500.000	-	-	50.500.000	25%	2.104.167	12.625.000	-	14.729.167	35.770.833
1933	I Stat Printer Kit For Type 300G	1	30/11/2022	26.245.536	-	-	26.245.536	25%	546.782	6.561.384	-	7.108.166	19.137.370
1934	I Stat Electronic Simulator for Type 300 G	1	30/12/2022	43.196.075	-	-	43.196.075	25%	-	10.799.019	-	10.799.019	32.397.056
1935	Flow meter/regulator oxygen/manometer O2 central	1	08/11/2022	61.437.505	-	-	61.437.505	25%	2.559.896	15.359.376	-	17.919.272	43.518.233
1936	Examination lamp	1	23/11/2022	2.388.700	-	-	2.388.700	25%	99.529	597.175	-	696.704	1.691.996
1937	Film Viewer	31	23/11/2022	196.744.852	-	-	196.744.852	25%	8.197.702	49.186.213	-	57.383.915	139.360.937
1938	Infinity vaculine aspirator thoracic drainage	1	28/11/2022	58.500.000	-	-	58.500.000	25%	1.218.750	14.625.000	-	15.843.750	42.656.250
1939	Aesculap acculan 4 traumatology small	21	12/11/2022	37.838.982	-	-	37.838.982	25%	1.576.624	9.459.746	-	11.036.370	26.802.612
1940	Aesculap acculan 4 traumatology large	2	12/11/2022	59.667.636	-	-	59.667.636	25%	1.576.624	14.916.909	-	16.493.533	43.174.103
1941	Micromotor dental laboratory	2	13/12/2022	30.858.000	-	-	30.858.000	25%	642.875	7.714.500	-	8.357.375	22.500.625
1942	Handpiece dyna	2	13/12/2022	26.196.000	-	-	26.196.000	25%	545.750	6.549.000	-	7.094.750	19.101.250
1943	Bed crank	35	01/12/2022	779.719.500	-	-	779.719.500	25%	16.244.156	194.929.875	-	211.174.031	568.545.469
1944	Wheelchair	2	01/12/2022	39.160.800	-	-	39.160.800	25%	815.850	9.790.200	-	10.606.050	28.554.750
1945	IV stand (tiang infus)	35	01/12/2022	10.309.680	-	-	10.309.680	25%	214.785	2.577.420	-	2.792.205	7.517.475
1946	Autopsy kit	8	09/12/2022	18.509.000	-	-	18.509.000	25%	385.604	4.627.250	-	5.012.854	13.496.146
1947	Probe calcuson storz	6	08/12/2022	12.499.681	-	-	12.499.681	25%	260.410	3.124.920	-	3.385.330	9.114.351
1948	Probe lithoclast EMS	1	05/12/2022	18.020.000	-	-	18.020.000	25%	375.417	4.505.000	-	4.880.417	13.139.583
1949	Probe lithoclast EMS	3	05/12/2022	9.010.000	-	-	9.010.000	25%	187.708	2.252.500	-	2.440.208	6.569.792
1950	Probe transcluser EMS	2	05/12/2022	16.038.000	-	-	16.038.000	25%	334.125	4.009.500	-	4.343.625	11.694.375
1951	oximeter	18	28/12/2022	149.400.914	-	-	149.400.914	25%	-	37.350.229	-	37.350.229	112.050.686
1952	Tabung O2 kecil	3	10/12/2022	8.400.000	-	-	8.400.000	25%	175.000	2.100.000	-	2.275.000	6.125.000
1953	Termometer infra red	18	10/11/2022	5.400.000	-	-	5.400.000	25%	225.000	1.350.000	-	1.575.000	3.825.000
1954	Stetoskope dewasa	7	07/12/2022	21.031.725	-	-	21.031.725	25%	438.161	5.257.931	-	5.696.092	15.335.633
1955	Stetoskope dewasa	9	07/12/2022	12.942.600	-	-	12.942.600	25%	269.638	3.235.650	-	3.505.288	9.437.313
1956	Stetoskope anak	13	07/12/2022	1.404.150	-	-	1.404.150	25%	29.253	351.038	-	380.291	1.023.859

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
1957	Stetoskope anak	8	07/12/2022	1.404.150	-	-	1.404.150	25%	29.253	351.038	-	380.291	1.023.859
1958	Stetoskope anak	1	07/12/2022	1.404.150	-	-	1.404.150	25%	29.253	351.038	-	380.291	1.023.859
1959	Ambubag baby	1	23/12/2022	8.133.391	-	-	8.133.391	25%	169.446	2.033.348	-	2.202.793	5.930.598
1960	Ambubag baby	1	23/12/2022	8.133.391	-	-	8.133.391	25%	169.446	2.033.348	-	2.202.793	5.930.598
1961	Ambubag dewasa	1	23/11/2022	24.528.178	-	-	24.528.178	25%	1.022.007	6.132.045	-	7.154.052	17.374.126
1962	Partus instrumen set	1	15/11/2022	75.902.808	-	-	75.902.808	25%	1.022.007	18.975.702	-	19.997.709	55.905.099
1963	sterile container	3	15/11/2022	47.233.528	-	-	47.233.528	25%	3.162.617	11.808.382	-	14.970.999	32.262.529
1964	Regulator tabung oxygen	3	11/12/2022	10.720.533	-	-	10.720.533	25%	984.032	2.680.133	-	3.664.165	7.056.368
1965	Digital baby scale 100	1	02/12/2022	18.200.000	-	-	18.200.000	25%	984.032	4.550.000	-	5.534.032	12.665.968
1966	Manometer tabung IOXYGEN	1	06/06/2023	-	35.224.615	-	35.224.615	25%	-	5.136.923	-	5.136.923	30.087.692
1967	Neonatal suction dg regulator	1	06/06/2023	-	8.175.000	-	8.175.000	25%	-	1.192.188	-	1.192.188	6.982.813
1968	Manometer tabung IOXYGEN	1	05/06/2023	-	40.013.280	-	40.013.280	25%	-	5.835.270	-	5.835.270	34.178.010
1969	Kursi roda	11	24/05/2023	-	53.846.100	-	53.846.100	25%	-	8.974.350	-	8.974.350	44.871.750
1970	Compolab	1	20/06/2023	-	12.654.000	-	12.654.000	25%	-	1.845.375	-	1.845.375	10.808.625
1971	Hand sealer	4	20/06/2023	-	33.744.000	-	33.744.000	25%	-	4.921.000	-	4.921.000	28.823.000
1972	Hemoscale AB-20E	2	20/06/2023	-	99.900.000	-	99.900.000	25%	-	14.568.750	-	14.568.750	85.331.250
1973	Composeal mobilea	1	20/06/2023	-	63.337.500	-	63.337.500	25%	-	9.236.719	-	9.236.719	54.100.781
1974	Electronic weight scale A12E	1	20/06/2023	-	7.381.500	-	7.381.500	25%	-	1.076.469	-	1.076.469	6.305.031
1975	Bed 2 crank+matras+bedside+overbed table	20	24/06/2023	-	629.000.000	-	629.000.000	25%	-	91.729.167	-	91.729.167	537.270.833
1976	infuse pump	4	10/08/2023	-	106.000.000	-	106.000.000	25%	-	11.041.667	-	11.041.667	94.958.333
1977	Syringe pump	10	10/08/2023	-	265.000.000	-	265.000.000	25%	-	27.604.167	-	27.604.167	237.395.833
1978	Thyroid X ray (thyroid collar with binding)	5	06/12/2023	-	17.500.000	-	17.500.000	25%	-	364.583	-	364.583	17.135.417
1979	Apron X ray (Radnart the west and skirt)	4	06/12/2023	-	112.000.000	-	112.000.000	25%	-	2.333.333	-	2.333.333	109.666.667
1980	Glasses X rey	1	06/12/2023	-	13.400.000	-	13.400.000	25%	-	279.167	-	279.167	13.120.833
1981	Syringe pump	20	15/12/2023	-	530.000.000	-	530.000.000	25%	-	11.041.667	-	11.041.667	518.958.333
1982	infuse pump	13	15/12/2023	-	344.500.000	-	344.500.000	25%	-	7.177.083	-	7.177.083	337.322.917
1983	Pulse oxymetry	10	15/12/2023	-	80.000.000	-	80.000.000	25%	-	1.666.667	-	1.666.667	78.333.333
1984	Infant bubble Cpap pakage	1	01/12/2023	-	101.400.000	-	101.400.000	25%	-	2.112.500	-	2.112.500	99.287.500
1985	Air oxigent mixer	1	01/12/2023	-	36.225.000	-	36.225.000	25%	-	754.688	-	754.688	35.470.313
1986	Ultrasound diatermy	1	04/12/2023	-	62.000.000	-	62.000.000	25%	-	1.291.667	-	1.291.667	60.708.333
1987	Nebulizer	9	28/11/2023	-	39.789.000	-	39.789.000	25%	-	828.938	-	828.938	38.960.063
1988	Stetoskop bayi, anak & dewasa	30	28/11/2023	-	34.113.000	-	34.113.000	25%	-	710.688	-	710.688	33.402.313
1989	Thermometer infrared	7	28/11/2023	-	9.926.000	-	9.926.000	25%	-	206.792	-	206.792	9.719.208
1990	Timbangan digital bayi	3	28/11/2023	-	8.929.500	-	8.929.500	25%	-	186.031	-	186.031	8.743.469
1991	Timbangan digital umum	7	28/11/2023	-	7.189.000	-	7.189.000	25%	-	149.771	-	149.771	7.039.229
1992	Lampu operasi mobile	2	28/11/2023	-	216.512.000	-	216.512.000	25%	-	4.510.667	-	4.510.667	212.001.333
1993	ECG unit	3	28/11/2023	-	142.350.000	-	142.350.000	25%	-	2.965.625	-	2.965.625	139.384.375
1994	Infant warmer	1	28/11/2023	-	143.130.000	-	143.130.000	25%	-	2.981.875	-	2.981.875	140.148.125
1995	Tensimeter digital anak & Dewasa	19	28/11/2023	-	82.745.000	-	82.745.000	25%	-	1.723.854	-	1.723.854	81.021.146
1996	Doppler	1	28/11/2023	-	33.270.000	-	33.270.000	25%	-	693.125	-	693.125	32.576.875
1997	Kerrison No 2	2	04/12/2023	-	70.173.756	-	70.173.756	25%	-	1.461.953	-	1.461.953	68.711.803
1998	Kasur angin	19	28/11/2023	-	24.453.000	-	24.453.000	25%	-	509.438	-	509.438	23.943.563
1999	Timbangan digital umum	1	28/11/2023	-	400.000	-	400.000	25%	-	8.333	-	8.333	391.667
2000	TLD (thermoluminescence dosimeter)	14	28/11/2023	-	56.000.000	-	56.000.000	25%	-	1.166.667	-	1.166.667	54.833.333
2001	Tabung O2 kecil	5	28/11/2023	-	4.225.000	-	4.225.000	25%	-	88.021	-	88.021	4.136.979
2002	Scoop stretcher	2	28/11/2023	-	4.200.000	-	4.200.000	25%	-	87.500	-	87.500	4.112.500
2003	General suction pump	6	05/12/2023	-	64.500.000	-	64.500.000	25%	-	1.343.750	-	1.343.750	63.156.250

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
2004	Blanket warmer	1	05/12/2023	-	48.000.000	-	48.000.000	25%	-	1.000.000	-	1.000.000	47.000.000
2005	Obturator PCNL connecting cable	1	06/12/2023	-	26.565.412	-	26.565.412	25%	-	553.446	-	553.446	26.011.966
2006	Harmonic blue handpiece	3	06/12/2023	-	119.999.900	-	119.999.900	25%	-	2.499.998	-	2.499.998	117.499.902
2007	Vibrator	1	30/11/2023	-	37.600.000	-	37.600.000	25%	-	783.333	-	783.333	36.816.667
2008	Gunting bengkok operasi	3	15/12/2023	-	6.017.318	-	6.017.318	25%	-	125.361	-	125.361	5.891.957
2009	Gunting lurus operasi	12	15/12/2023	-	27.527.270	-	27.527.270	25%	-	573.485	-	573.485	26.953.785
2010	Gunting lurus perba/ plester	14	15/12/2023	-	14.616.000	-	14.616.000	25%	-	304.500	-	304.500	14.311.500
2011	Tang molat bawah	2	15/12/2023	-	2.781.018	-	2.781.018	25%	-	57.938	-	57.938	2.723.080
2012	Pinset bayonet	10	15/12/2023	-	5.439.818	-	5.439.818	25%	-	113.330	-	113.330	5.326.488
2013	Pinset bayonet	5	15/12/2023	-	45.738.568	-	45.738.568	25%	-	952.887	-	952.887	44.785.681
2014	Klem bengkok	2	15/12/2023	-	1.510.000	-	1.510.000	25%	-	31.458	-	31.458	1.478.542
2015	Klem lurus	2	15/12/2023	-	1.736.000	-	1.736.000	25%	-	36.167	-	36.167	1.699.833
2016	Pinset chirugi	10	15/12/2023	-	5.540.000	-	5.540.000	25%	-	115.417	-	115.417	5.424.583
2017	Tampon tang besar	5	15/12/2023	-	31.475.068	-	31.475.068	25%	-	655.731	-	655.731	30.819.337
2018	Gunting episiotomi	20	15/12/2023	-	27.306.818	-	27.306.818	25%	-	568.892	-	568.892	26.737.926
2019	Gunting lurus	12	15/12/2023	-	39.120.698	-	39.120.698	25%	-	815.015	-	815.015	38.305.683
2020	Gunting plester/ perban	10	15/12/2023	-	11.536.818	-	11.536.818	25%	-	240.350	-	240.350	11.296.468
2021	Pinset anatomi	28	15/12/2023	-	18.178.818	-	18.178.818	25%	-	378.725	-	378.725	17.800.093
2022	Right angle clamp	5	15/12/2023	-	11.171.518	-	11.171.518	25%	-	232.740	-	232.740	10.938.778
2023	Umbilical cord scissors	5	15/12/2023	-	6.111.818	-	6.111.818	25%	-	127.330	-	127.330	5.984.488
2024	Instr box lid vv button	20	15/12/2023	-	56.060.818	-	56.060.818	25%	-	1.167.934	-	1.167.934	54.892.884
2025	Round bowl	20	15/12/2023	-	10.906.818	-	10.906.818	25%	-	227.225	-	227.225	10.679.593
2026	Buck ligature scissors str	20	15/12/2023	-	12.906.818	-	12.906.818	25%	-	268.892	-	268.892	12.637.926
2027	standar operating scissors CVD 14,5 cm	20	15/12/2023	-	10.827.098	-	10.827.098	25%	-	225.565	-	225.565	10.601.533
2028	standar operating scissors STR 14,5 cm	20	15/12/2023	-	12.106.818	-	12.106.818	25%	-	252.225	-	252.225	11.854.593
2029	Lister bandage scissors 14,5 cm	20	15/12/2023	-	20.886.818	-	20.886.818	25%	-	435.142	-	435.142	20.451.676
2030	Pean (rochester) artery forceps CVD 14 cm	20	15/12/2023	-	15.106.818	-	15.106.818	25%	-	314.725	-	314.725	14.792.093
2031	Pean (rochester) artery forceps STR 14 cm	20	15/12/2023	-	17.366.818	-	17.366.818	25%	-	361.809	-	361.809	17.005.009
2032	Standard dissecting forceps broad STR 14,5cm	20	15/12/2023	-	9.346.818	-	9.346.818	25%	-	194.725	-	194.725	9.152.093
2033	Standard tissue forceps 1,2 teeth STR 14,5cm	20	15/12/2023	-	11.086.818	-	11.086.818	25%	-	230.975	-	230.975	10.855.843
2034	Bed donor darah paramount bed multiple medical recliner	2	06/12/2023	-	50.500.000	-	50.500.000	25%	-	1.052.083	-	1.052.083	49.447.917
2035	Felxible video choledochospe	1	30/11/2023	-	133.702.000	-	133.702.000	25%	-	2.785.458	-	2.785.458	130.916.542
2036	HZ applier Small 8" CVD	1	22/11/2023	-	2.500.000	-	2.500.000	25%	-	104.167	-	104.167	2.395.833
2037	HZ applier Med 8" CVD	1	22/11/2023	-	3.121.000	-	3.121.000	25%	-	130.042	-	130.042	2.990.958
2038	HZ applier ML 8" CVD	1	22/11/2023	-	4.100.000	-	4.100.000	25%	-	170.833	-	170.833	3.929.167
2039	HZ applier LG 8" CVD	1	22/11/2023	-	4.200.000	-	4.200.000	25%	-	175.000	-	175.000	4.025.000
2040	Centrifuge set	1	13/12/2023	-	65.099.900	-	65.099.900	25%	-	1.356.248	-	1.356.248	63.743.652
2041	Directview CR cassette with PQ screen 35 x 35 cm (8645442)	5	06/12/2023	-	113.336.550	-	113.336.550	25%	-	2.361.178	-	2.361.178	110.975.372
2042	Directview CR cassette with PQ screen 35 x 43 cm (8413510)	5	06/12/2023	-	121.428.450	-	121.428.450	25%	-	2.529.759	-	2.529.759	118.898.691
2043	Manometer sentral	50	20/11/2023	-	54.050.000	-	54.050.000	25%	-	2.252.083	-	2.252.083	51.797.917
2044	Manometer tabung	10	20/11/2023	-	15.310.000	-	15.310.000	25%	-	637.917	-	637.917	14.672.083
2045	Suction regulator	40	20/11/2023	-	308.000.000	-	308.000.000	25%	-	12.833.333	-	12.833.333	295.166.667
2046	DC shock	2	29/11/2023	-	249.800.000	-	249.800.000	25%	-	5.204.167	-	5.204.167	244.595.833
2047	Examination lamp	4	30/11/2023	-	9.424.952	-	9.424.952	25%	-	196.353	-	196.353	9.228.599
2048	Film viewer 120 watt	3	30/11/2023	-	27.470.000	-	27.470.000	25%	-	572.292	-	572.292	26.897.708
2049	Film viewer 40 watt	3	30/11/2023	-	28.334.648	-	28.334.648	25%	-	590.305	-	590.305	27.744.343

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023	
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23		
2050	Tang infuse	68	30/11/2023	-	73.360.000	-	73.360.000	25%	-	1.528.333	-	1.528.333	71.831.667	
2051	Baby metzenbaum	3	16/11/2023	-	21.228.750	-	21.228.750	25%	-	884.531	-	884.531	20.344.219	
2052	Needle holder	4	16/11/2023	-	16.752.120	-	16.752.120	25%	-	698.005	-	698.005	16.054.115	
2053	Abdominal retractor	1	16/11/2023	-	25.371.270	-	25.371.270	25%	-	1.057.136	-	1.057.136	24.314.134	
2054	Czerny gall stone forceps	1	16/11/2023	-	17.016.300	-	17.016.300	25%	-	709.013	-	709.013	16.307.288	
2055	Debaky aortile aneorysm clamp	1	16/11/2023	-	8.503.710	-	8.503.710	25%	-	354.321	-	354.321	8.149.389	
2056	instrument for measuring	1	16/11/2023	-	6.371.400	-	6.371.400	25%	-	265.475	-	265.475	6.105.925	
2057	Klem pedicle ginjal	1	16/11/2023	-	9.923.400	-	9.923.400	25%	-	413.475	-	413.475	9.509.925	
2058	Klem pedicle ginjal	1	16/11/2023	-	9.539.340	-	9.539.340	25%	-	397.473	-	397.473	9.141.868	
2059	Klem pedicle ginjal	1	16/11/2023	-	11.260.950	-	11.260.950	25%	-	469.206	-	469.206	10.791.744	
2060	Krom klem	1	16/11/2023	-	5.448.990	-	5.448.990	25%	-	227.041	-	227.041	5.221.949	
2061	Micro retractor blades	1	16/11/2023	-	5.231.430	-	5.231.430	25%	-	217.976	-	217.976	5.013.454	
2062	Set laparotomy for child	2	16/11/2023	-	12.696.180	-	12.696.180	25%	-	529.008	-	529.008	12.167.173	
2063	Set laparotomy for child	2	16/11/2023	-	13.317.780	-	13.317.780	25%	-	554.908	-	554.908	12.762.873	
2064	Dilator set	1	16/11/2023	-	23.574.180	-	23.574.180	25%	-	982.258	-	982.258	22.591.923	
2065	Pinset chirugi	4	16/11/2023	-	2.051.280	-	2.051.280	25%	-	85.470	-	85.470	1.965.810	
2066	Mough gags	1	16/11/2023	-	13.468.740	-	13.468.740	25%	-	561.198	-	561.198	12.907.543	
2067	Forceps grasping stones & Forceps grasping larger set	1	20/11/2023	-	73.663.000	-	73.663.000	25%	-	3.069.292	-	3.069.292	70.593.708	
2068	Bed 3 crank zelos saphire bed	26	25/11/2023	-	1.014.000.000	-	1.014.000.000	25%	-	42.250.000	-	42.250.000	971.750.000	
2069	Brancard zelos trasfering patient	4	25/11/2023	-	164.000.000	-	164.000.000	25%	-	6.833.333	-	6.833.333	157.166.667	
2070	container instrumen ukuran M	7	30/11/2023	-	161.616.000	-	161.616.000	25%	-	3.367.000	-	3.367.000	158.249.000	
2071	container instrumen ukuran L	3	30/11/2023	-	96.320.250	-	96.320.250	25%	-	2.006.672	-	2.006.672	94.313.578	
2072	container instrumen ukuran XL	2	30/11/2023	-	64.213.500	-	64.213.500	25%	-	1.337.781	-	1.337.781	62.875.719	
2073	Pulverizer MU 5300	1	26/07/2023	-	7.492.500	-	7.492.500	25%	-	780.469	-	780.469	6.712.031	
2074	Light curting	2	29/09/2023	-	12.432.000	-	12.432.000	25%	-	777.000	-	777.000	11.655.000	
2075	Smart sensor	1	29/09/2023	-	44.400.000	-	44.400.000	25%	-	2.775.000	-	2.775.000	41.625.000	
2076	Apex locator	1	29/09/2023	-	28.860.000	-	28.860.000	25%	-	1.803.750	-	1.803.750	27.056.250	
2077	Tabung oxygen cylinder 6 M3	1	oktober 2023	-	9.200.000	-	9.200.000	25%	-	575.000	-	575.000	8.625.000	
2078	Vacum pump	1	27/04/2023	-	34.410.000	-	34.410.000	25%	-	5.735.000	-	5.735.000	28.675.000	
Jumlah alat kedokteran dan perlengkapan medis (kelompok I)					64.825.425.442	7.433.882.141	698.405.825	71.560.901.758		44.407.483.852	9.240.252.235	698.951.530	52.948.784.557	18.612.117.201
B	Peralatan kantor													
2079	Fax panasonic	1	01/01/2009	450.000	-	-	450.000	25%	450.000	-	-	450.000	-	
2080	Komputer + lcd	12	01/01/2009	28.100.000	-	-	28.100.000	25%	28.100.000	-	-	28.100.000	-	
2081	Komputer compaq	1	01/01/2009	1.670.000	-	-	1.670.000	25%	1.670.000	-	-	1.670.000	-	
2082	Komputer set	2	01/01/2009	3.670.000	-	-	3.670.000	25%	3.670.000	-	-	3.670.000	-	
2083	Printer canon mp 180 (print, scan & copy)	1	01/01/2009	780.000	-	-	780.000	25%	780.000	-	-	780.000	-	
2084	Laptop evo 5610 c	1	26/07/2006	3.600.000	-	-	3.600.000	25%	3.600.000	-	-	3.600.000	-	
2085	Laptop acer	2	01/01/2009	6.000.000	-	-	6.000.000	25%	6.000.000	-	-	6.000.000	-	
2086	Layar lcd	2	01/01/2010	1.200.000	-	-	1.200.000	25%	1.200.000	-	-	1.200.000	-	
2087	Printer epson photo rx 690 (scan+copy)	1	23/01/2010	900.000	-	-	900.000	25%	900.000	-	-	900.000	-	
2088	Tv lcd lg series 26'	1	01/01/2010	2.280.000	-	-	2.280.000	25%	2.280.000	-	-	2.280.000	-	
2089	Laptop	1	31/12/2003	9.000.000	-	-	9.000.000	25%	9.000.000	-	-	9.000.000	-	
2090	Lcd	1	08/06/2005	4.750.000	-	-	4.750.000	25%	4.750.000	-	-	4.750.000	-	
2091	Ac panasonic eolia	1	01/01/2009	2.310.000	-	-	2.310.000	25%	2.310.000	-	-	2.310.000	-	
2092	Dispenser merk uchida	1	01/01/2010	1.110.000	-	-	1.110.000	25%	1.110.000	-	-	1.110.000	-	
2093	Fax merk panasonic	1	01/01/2010	450.000	-	-	450.000	25%	450.000	-	-	450.000	-	

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
2094	Tv lcd merk sharp	1	01/01/2010	1.500.000	-	-	1.500.000	25%	1.500.000	-	-	1.500.000	-
2095	Komputer core 2 duo merk hp	1	01/01/2009	4.800.000	-	-	4.800.000	25%	4.800.000	-	-	4.800.000	-
2096	Dispenser	2	01/01/2010	1.680.000	-	-	1.680.000	25%	1.680.000	-	-	1.680.000	-
2097	Printer epson stylus photo rx 690	1	01/01/2007	1.800.000	-	-	1.800.000	25%	1.800.000	-	-	1.800.000	-
2098	Filling cabinet	1	21/07/2010	12.500.000	-	-	12.500.000	25%	12.500.000	-	-	12.500.000	-
2099	White board	1	10/11/2010	28.260.000	-	-	28.260.000	25%	28.260.000	-	-	28.260.000	-
2100	Printer	1	01/01/2010	185.517.000	-	-	185.517.000	25%	185.517.000	-	-	185.517.000	-
2101	Audio Vidio	1	01/01/2010	4.781.250	-	-	4.781.250	25%	4.781.250	-	-	4.781.250	-
2102	Dispenser	5	01/01/2010	9.375.000	-	-	9.375.000	25%	9.375.000	-	-	9.375.000	-
2103	Komputer Note Book	7	01/01/2010	68.950.000	-	-	68.950.000	25%	68.950.000	-	-	68.950.000	-
2104	Komputer/PC	10	01/01/2010	86.500.000	-	-	86.500.000	25%	86.500.000	-	-	86.500.000	-
2105	Audio Vidio	1	01/01/2010	4.848.750	-	-	4.848.750	25%	4.848.750	-	-	4.848.750	-
2106	AuDio Vidio	1	01/01/2010	75.680.000	-	-	75.680.000	25%	75.680.000	-	-	75.680.000	-
2107	LCD monitor / Display	1	01/01/2010	13.000.000	-	-	13.000.000	25%	13.000.000	-	-	13.000.000	-
2108	TV/Radio/Tape	1	30/12/2010	69.400.000	-	-	69.400.000	25%	69.400.000	-	-	69.400.000	-
2109	Server 3 unit+enclosure 1 Unit	1	12/09/2011	339.577.815	-	-	339.577.815	25%	339.577.815	-	-	339.577.815	-
2110	Instalasi Jaringan FO	1	12/09/2011	296.902.984	-	-	296.902.984	25%	296.902.984	-	-	296.902.984	-
2111	Reuter	1	12/09/2011	31.347.198	-	-	31.347.198	25%	31.347.198	-	-	31.347.198	-
2112	Water Heater	1	28/04/2011	15.190.876	-	-	15.190.876	25%	15.190.876	-	-	15.190.876	-
2113	Almari es 2 pintu	1	12/10/2011	4.306.285	-	-	4.306.285	25%	4.306.285	-	-	4.306.285	-
2114	Juicer	2	12/10/2011	2.490.382	-	-	2.490.382	25%	2.490.382	-	-	2.490.382	-
2115	Kursi Kantor Warna Merah	200	05/05/2011	78.318.242	-	78.318.242	-	25%	78.318.242	-	78.318.241	0	(0)
2116	Kursi Kantor Warna Merah	2	14/10/2011	769.962	-	769.962	-	25%	769.962	-	769.962	-	-
2117	Meja Komputer dan Meja Periksa Dokter	11	14/10/2011	31.902.113	-	-	31.902.113	25%	31.902.113	-	-	31.902.113	-
2118	Almari Arsip 2 pintu	10	28/05/2011	33.224.441	-	-	33.224.441	25%	33.224.441	-	-	33.224.441	-
2119	TV LCD flat 42"	5	28/05/2011	39.117.461	-	-	39.117.461	25%	39.117.461	-	-	39.117.461	-
2120	Recorder USB	2	14/10/2011	2.834.850	-	-	2.834.850	25%	2.834.850	-	-	2.834.850	-
2121	Almari Loker	6	14/11/2011	14.464.106	-	-	14.464.106	25%	14.464.106	-	-	14.464.106	-
2122	Almari arsip bahan besi	2	14/11/2011	5.898.483	-	-	5.898.483	25%	5.898.483	-	-	5.898.483	-
2123	PC HP PRO 8000 Elite+LCD 18,5"	34	04/11/2011	367.000.804	-	-	367.000.804	25%	367.000.804	-	-	367.000.804	-
2124	Dell Inspiron One	1	04/11/2011	9.139.528	-	-	9.139.528	25%	9.139.528	-	-	9.139.528	-
2125	HD External 1 TB	1	04/11/2011	1.486.373	-	-	1.486.373	25%	1.486.373	-	-	1.486.373	-
2126	PC	10	12/09/2011	103.514.427	-	-	103.514.427	25%	103.514.427	-	-	103.514.427	-
2127	Notebook Lenovo Thinkpad Edge	6	04/11/2011	59.984.405	-	-	59.984.405	25%	59.984.405	-	-	59.984.405	-
2128	Printer Laser Jet Pro	1	04/11/2011	13.890.567	-	-	13.890.567	25%	13.890.567	-	-	13.890.567	-
2129	Led Samsung	6	04/11/2011	7.782.695	-	-	7.782.695	25%	7.782.695	-	-	7.782.695	-
2130	LED ViewSonic	1	04/11/2011	1.708.470	-	-	1.708.470	25%	1.708.470	-	-	1.708.470	-
2131	LCD Proyektor Panasonic	4	04/11/2011	59.029.731	-	-	59.029.731	25%	59.029.731	-	-	59.029.731	-
2132	Layar Fokus otorized	2	04/11/2011	6.307.638	-	-	6.307.638	25%	6.307.638	-	-	6.307.638	-
2133	Stabilizer Kenika	24	04/11/2011	9.128.009	-	9.128.009	-	25%	9.128.009	-	9.128.009	-	-
2134	CPU Core i3	2	04/11/2011	6.749.408	-	-	6.749.408	25%	6.749.408	-	-	6.749.408	-
2135	MS Office 2010	15	04/11/2011	14.711.154	-	-	14.711.154	25%	14.711.154	-	-	14.711.154	-
2136	Kaspersky Bussines Security	1	04/11/2011	28.128.931	-	-	28.128.931	25%	28.128.931	-	-	28.128.931	-
2137	Kamera digital	1	07/06/2011	14.920.000	-	-	14.920.000	25%	14.920.000	-	-	14.920.000	-
2138	Komputer	1	01/01/2011	11.283.650	-	-	11.283.650	25%	11.283.650	-	-	11.283.650	-
2139	Printer	1	01/01/2011	4.389.000	-	-	4.389.000	25%	4.389.000	-	-	4.389.000	-
2140	Jaringan Komputer	1	01/01/2011	957.000	-	-	957.000	25%	957.000	-	-	957.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
2141	Kursi kantor	50	06/12/2012	19.447.160	-	-	19.447.160	25%	19.447.160	-	-	19.447.160	-
2142	Kursi Standart Laboratorium	2	06/12/2012	606.145	-	-	606.145	25%	606.145	-	-	606.145	-
2143	Komputer Lenovo	20	18/06/2012	172.751.671	-	-	172.751.671	25%	172.751.671	-	-	172.751.671	-
2144	Tv 14"	1	25/06/2012	945.000	-	-	945.000	25%	945.000	-	-	945.000	-
2145	Exhousefan 12"	19	13/07/2012	8.258.568	-	8.258.568	-	25%	8.258.568	-	8.258.568	-	-
2146	Kipas Angin Atap	2	13/07/2012	869.323	-	869.323	-	25%	869.323	-	869.323	-	-
2147	Pompa Air	5	13/07/2012	2.122.765	-	-	2.122.765	25%	2.122.765	-	-	2.122.765	-
2148	Tabung elpiji+isi 12 kg	4	09/01/2012	1.823.108	-	-	1.823.108	25%	1.823.108	-	-	1.823.108	-
2149	Hardisk External	5	10/08/2012	7.120.721	-	-	7.120.721	25%	7.120.721	-	-	7.120.721	-
2150	Monitor LED flat 15.6"	4	10/08/2012	3.645.648	-	-	3.645.648	25%	3.645.648	-	-	3.645.648	-
2151	Monitor LED flat 18.5"	1	10/08/2012	1.344.408	-	-	1.344.408	25%	1.344.408	-	-	1.344.408	-
2152	UPS	6	10/08/2012	4.917.385	-	-	4.917.385	25%	4.917.385	-	-	4.917.385	-
2153	White board	2	12/01/2012	955.190	-	-	955.190	25%	955.190	-	-	955.190	-
2154	Moniter LED	2	12/07/2012	3.761.649	-	-	3.761.649	25%	3.761.649	-	-	3.761.649	-
2155	Dispenser	9	05/12/2013	19.026.466	-	19.026.466	-	25%	19.026.466	-	19.026.466	-	-
2156	Rice cooker	1	05/12/2013	5.838.810	-	-	5.838.810	25%	5.838.810	-	-	5.838.810	-
2157	Kompor Gas	2	13/11/2013	985.850	-	985.850	-	25%	985.850	-	985.850	-	-
2158	HDD external	2	16/04/2013	2.507.814	-	-	2.507.814	25%	2.507.814	-	-	2.507.814	-
2159	HDD external	2	02/12/2013	3.122.217	-	-	3.122.217	25%	3.122.217	-	-	3.122.217	-
2160	laptop lenovo G40-70	1	01/01/2014	12.216.000	-	-	12.216.000	25%	12.216.000	-	-	12.216.000	-
2161	Handy Talky (HT)	4	13/10/2014	12.050.900	-	-	12.050.900	25%	12.050.900	-	-	12.050.900	-
2162	Handy Talky (HT)	2	13/10/2014	6.025.400	-	-	6.025.400	25%	6.025.400	-	-	6.025.400	-
2163	Sofa	4	05/11/2014	30.204.900	-	-	30.204.900	25%	30.204.900	-	-	30.204.900	-
2164	Rak buku	1	05/11/2014	5.689.000	-	-	5.689.000	25%	5.689.000	-	-	5.689.000	-
2165	Meja lab komputer	1	05/11/2014	30.960.000	-	-	30.960.000	25%	30.960.000	-	-	30.960.000	-
2166	Kursi tunggu stainless	9	05/11/2014	26.051.700	-	-	26.051.700	25%	26.051.700	-	-	26.051.700	-
2167	Meja counter	1	27/11/2014	26.211.500	-	-	26.211.500	25%	26.211.500	-	-	26.211.500	-
2168	Meja nurse station	1	27/11/2014	14.113.800	-	-	14.113.800	25%	14.113.800	-	-	14.113.800	-
2169	Meja triase	1	27/11/2014	12.097.800	-	-	12.097.800	25%	12.097.800	-	-	12.097.800	-
2170	Backdrop counter	1	27/11/2014	25.203.300	-	-	25.203.300	25%	25.203.300	-	-	25.203.300	-
2171	Blender	2	05/06/2014	1.468.600	-	-	1.468.600	25%	1.468.600	-	-	1.468.600	-
2172	Dispencer	15	05/06/2014	38.628.200	-	-	38.628.200	25%	38.628.200	-	-	38.628.200	-
2173	Hand Dryer	5	05/06/2014	6.915.800	-	-	6.915.800	25%	6.915.800	-	-	6.915.800	-
2174	Juicer	1	05/06/2014	1.388.200	-	-	1.388.200	25%	1.388.200	-	-	1.388.200	-
2175	Kompor Gas	1	05/06/2014	9.481.000	-	-	9.481.000	25%	9.481.000	-	-	9.481.000	-
2176	Lemari ES	10	05/06/2014	22.784.600	-	-	22.784.600	25%	22.784.600	-	-	22.784.600	-
2177	Lemari Es 2 pintu	4	05/06/2014	16.054.800	-	-	16.054.800	25%	16.054.800	-	-	16.054.800	-
2178	Lemari Es medis (Lab PK)	2	05/06/2014	59.753.000	-	-	59.753.000	25%	59.753.000	-	-	59.753.000	-
2179	Lemari Es Obat	5	05/06/2014	85.505.100	-	-	85.505.100	25%	85.505.100	-	-	85.505.100	-
2180	Magic Com	1	05/06/2014	2.011.800	-	-	2.011.800	25%	2.011.800	-	-	2.011.800	-
2181	Panci Stenlis besar d=40 cm	2	05/06/2014	3.379.900	-	-	3.379.900	25%	3.379.900	-	-	3.379.900	-
2182	Panci Stenlis tanggung d=35 cm	2	05/06/2014	3.017.800	-	-	3.017.800	25%	3.017.800	-	-	3.017.800	-
2183	Pemanggang Ikan	2	05/06/2014	865.700	-	-	865.700	25%	865.700	-	-	865.700	-
2184	Reverse Otomatis	1	05/06/2014	40.740.600	-	-	40.740.600	25%	40.740.600	-	-	40.740.600	-
2185	Tabung LPG 12kg	33	05/06/2014	17.261.900	-	-	17.261.900	25%	17.261.900	-	-	17.261.900	-
2186	Almari Loker isi 6	2	20/05/2014	4.154.150	-	-	4.154.150	25%	4.154.150	-	-	4.154.150	-
2187	Almari Etalase Kaca	2	20/05/2014	6.449.700	-	-	6.449.700	25%	6.449.700	-	-	6.449.700	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
2188	Almari Obat Pintu Kaca	3	20/05/2014	12.447.400	-	-	12.447.400	25%	12.447.400	-	-	12.447.400	-
2189	Almari Berkas Pegawai Rotary File	1	20/05/2014	25.040.500	-	-	25.040.500	25%	25.040.500	-	-	25.040.500	-
2190	Almari Loker isi 12	4	20/05/2014	11.272.000	-	-	11.272.000	25%	11.272.000	-	-	11.272.000	-
2191	Filling Cabinet 4 Laci	4	20/05/2014	12.557.900	-	-	12.557.900	25%	12.557.900	-	-	12.557.900	-
2192	Almari Instrumen (kaca Sliding)	1	20/05/2014	3.533.800	-	-	3.533.800	25%	3.533.800	-	-	3.533.800	-
2193	televisi LED 32"	6	20/05/2014	30.410.300	-	-	30.410.300	25%	30.410.300	-	-	30.410.300	-
2194	Rak Arsip Besi	15	20/05/2014	29.008.800	-	-	29.008.800	25%	29.008.800	-	-	29.008.800	-
2195	Brankas	2	20/05/2014	7.163.000	-	-	7.163.000	25%	7.163.000	-	-	7.163.000	-
2196	Rak Piring Aluminium	1	20/05/2014	1.150.900	-	-	1.150.900	25%	1.150.900	-	-	1.150.900	-
2197	Rak Susun Berdoa	1	20/05/2014	818.700	-	-	818.700	25%	818.700	-	-	818.700	-
2198	Almari arsip	2	29/09/2014	9.535.700	-	-	9.535.700	25%	9.535.700	-	-	9.535.700	-
2199	Almari gantung	3	29/09/2014	12.647.400	-	-	12.647.400	25%	12.647.400	-	-	12.647.400	-
2200	Almari instrument	3	29/09/2014	11.442.900	-	-	11.442.900	25%	11.442.900	-	-	11.442.900	-
2201	Almari loker isi 12 buah	2	29/09/2014	5.621.000	-	-	5.621.000	25%	5.621.000	-	-	5.621.000	-
2202	Almari loker	1	29/09/2014	4.366.300	-	-	4.366.300	25%	4.366.300	-	-	4.366.300	-
2203	Almari loker isi 6 pintu	3	29/09/2014	12.346.250	-	-	12.346.250	25%	12.346.250	-	-	12.346.250	-
2204	lemari arsip	4	29/09/2014	19.272.200	-	-	19.272.200	25%	19.272.200	-	-	19.272.200	-
2205	Lemari buku kayu kaca	3	29/09/2014	16.411.500	-	-	16.411.500	25%	16.411.500	-	-	16.411.500	-
2206	Almari gantung	5	29/09/2014	21.079.000	-	-	21.079.000	25%	21.079.000	-	-	21.079.000	-
2207	Almari kayu besar	1	29/09/2014	5.585.900	-	-	5.585.900	25%	5.585.900	-	-	5.585.900	-
2208	Almari Obat Pintu Kaca	6	29/09/2014	40.050.100	-	-	40.050.100	25%	40.050.100	-	-	40.050.100	-
2209	Lemari kaca	3	29/09/2014	8.431.600	-	-	8.431.600	25%	8.431.600	-	-	8.431.600	-
2210	Filling besi/metal	4	29/09/2014	13.450.400	-	-	13.450.400	25%	13.450.400	-	-	13.450.400	-
2211	Whiteboard 90x180+kaki	1	29/09/2014	804.100	-	-	804.100	25%	804.100	-	-	804.100	-
2212	Recorder USB	1	29/09/2014	1.606.000	-	-	1.606.000	25%	1.606.000	-	-	1.606.000	-
2213	Televisi 22KLV - 24R402A	40	29/09/2014	130.489.200	-	-	130.489.200	25%	130.489.200	-	-	130.489.200	-
2214	Televisi 32inci 32LB530	12	29/09/2014	43.964.800	-	-	43.964.800	25%	43.964.800	-	-	43.964.800	-
2215	Televisi LED 32 inch KDL-32R300B	1	29/09/2014	4.516.900	-	-	4.516.900	25%	4.516.900	-	-	4.516.900	-
2216	Televisi LCD 52inch + Bracket Samsung-LED TV H6300 Series	4	29/09/2014	96.361.300	-	-	96.361.300	25%	96.361.300	-	-	96.361.300	-
2217	Tangga Aluminium teleskopik	1	29/09/2014	2.158.000	-	-	2.158.000	25%	2.158.000	-	-	2.158.000	-
2218	Lemari Es	3	01/10/2014	6.872.400	-	-	6.872.400	25%	6.872.400	-	-	6.872.400	-
2219	Lemari Es 2 Pintu	1	01/10/2014	4.035.400	-	-	4.035.400	25%	4.035.400	-	-	4.035.400	-
2220	Lemari Es Medis	1	01/10/2014	30.038.400	-	-	30.038.400	25%	30.038.400	-	-	30.038.400	-
2221	Coffee Marker	1	01/10/2014	1.709.400	-	-	1.709.400	25%	1.709.400	-	-	1.709.400	-
2222	Papan Flip Chart	1	01/01/2014	3.140.000	-	-	3.140.000	25%	3.140.000	-	-	3.140.000	-
2223	Printer + scanner 4 in 1 (folio)	8	19/05/2014	20.020.746	-	-	20.020.746	25%	20.020.746	-	-	20.020.746	-
2224	Printer Inkjet (folio)	13	19/05/2014	15.558.277	-	-	15.558.277	25%	15.558.277	-	-	15.558.277	-
2225	Printer	4	19/05/2014	3.728.750	-	-	3.728.750	25%	3.728.750	-	-	3.728.750	-
2226	Printer inkjet 4 in 1 (A3)	2	19/05/2014	13.990.400	-	-	13.990.400	25%	13.990.400	-	-	13.990.400	-
2227	Printer laser jet (folio)	1	19/05/2014	3.394.300	-	-	3.394.300	25%	3.394.300	-	-	3.394.300	-
2228	Printer pita (A3)	1	19/05/2014	4.956.900	-	-	4.956.900	25%	4.956.900	-	-	4.956.900	-
2229	Printer pita (folio)	6	19/05/2014	19.580.475	-	-	19.580.475	25%	19.580.475	-	-	19.580.475	-
2230	Instalasi fiber optic, CAT6 dan wireless	1	14/05/2014	126.783.000	-	-	126.783.000	25%	126.783.000	-	-	126.783.000	-
2231	Thin Client PC	60	09/10/2014	419.977.900	-	-	419.977.900	25%	419.977.900	-	-	419.977.900	-
2232	Hard Disk External	9	09/10/2014	11.596.100	-	-	11.596.100	25%	11.596.100	-	-	11.596.100	-
2233	Server System	1	31/10/2014	182.283.000	-	-	182.283.000	25%	182.283.000	-	-	182.283.000	-
2234	Pengadaan UPS Liebert GXT3 1KVA (GTX3-1000RT230)	8	31/10/2014	102.404.900	-	-	102.404.900	25%	102.404.900	-	-	102.404.900	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
2235	Pengadaan UPS Liebert ITA 10KVA (1200610)	1	31/10/2014	76.931.800	-	-	76.931.800	25%	76.931.800	-	-	76.931.800	-
2236	Pengadaan UPS Liebert ITA 10KVA (2351253)	5	31/10/2014	152.496.100	-	-	152.496.100	25%	152.496.100	-	-	152.496.100	-
2237	Pengadaan UPS Liebert ITA 10KVA (2354061)	6	31/10/2014	17.563.800	-	-	17.563.800	25%	17.563.800	-	-	17.563.800	-
2238	Pengadaan UPS Liebert ITON 600VA PSA600-BX	10	31/10/2014	13.808.000	-	-	13.808.000	25%	13.808.000	-	-	13.808.000	-
2239	Pengadaan UPS Liebert GXT3 5KVA (GTX3-5000RT 230)	1	31/10/2014	69.352.800	-	-	69.352.800	25%	69.352.800	-	-	69.352.800	-
2240	Pengadaan UPS Liebert GXT3 5KVA (RMKIT 18-32)	1	31/10/2014	1.975.500	-	-	1.975.500	25%	1.975.500	-	-	1.975.500	-
2241	LAPTOP	4	20/11/2014	45.854.000	-	-	45.854.000	25%	45.854.000	-	-	45.854.000	-
2242	Printer 4 In 1 (Folio)	12	20/11/2014	43.683.300	-	-	43.683.300	25%	43.683.300	-	-	43.683.300	-
2243	Printer thermal bartender	5	20/11/2014	24.837.500	-	-	24.837.500	25%	24.837.500	-	-	24.837.500	-
2244	Printer ID Card	5	20/11/2014	82.278.900	-	-	82.278.900	25%	82.278.900	-	-	82.278.900	-
2245	Printer Barcode Nama	3	20/11/2014	49.090.000	-	-	49.090.000	25%	49.090.000	-	-	49.090.000	-
2246	Printer Label Mini	1	20/11/2014	3.731.950	-	-	3.731.950	25%	3.731.950	-	-	3.731.950	-
2247	Computer Tool Kit	2	02/12/2014	49.313.200	-	-	49.313.200	25%	49.313.200	-	-	49.313.200	-
2248	Laptop+Windows	8	29/08/2014	92.742.200	-	-	92.742.200	25%	92.742.200	-	-	92.742.200	-
2249	Projector+Wall Screen	4	29/08/2014	68.210.500	-	-	68.210.500	25%	68.210.500	-	-	68.210.500	-
2250	Monitor LED	2	29/08/2014	3.664.800	-	-	3.664.800	25%	3.664.800	-	-	3.664.800	-
2251	Monitor LED	3	29/08/2014	7.365.500	-	-	7.365.500	25%	7.365.500	-	-	7.365.500	-
2252	Billboard Media Informasi	16	04/08/2014	18.050.700	-	18.050.700	-	25%	18.050.700	-	18.050.700	-	-
2253	Denah di luar RSUD	3	03/11/2014	34.910.100	-	-	34.910.100	25%	34.910.100	-	-	34.910.100	-
2254	Gambar denah di dalam RSUD uk.150cm x 250cm	1	03/11/2014	1.027.800	-	1.027.800	-	25%	1.027.800	-	1.027.800	-	-
2255	Gambar denah di dalam RSUD uk.150cm x 150cm	3	03/11/2014	2.765.600	-	2.765.600	-	25%	2.765.600	-	2.765.600	-	-
2256	Gambar informasi pelayanan poliklinik eksekutif uk.150cm x 150cm	1	03/11/2014	3.324.700	-	-	3.324.700	25%	3.324.700	-	-	3.324.700	-
2257	Tulisan ATM Center	1	10/12/2014	46.713.200	-	-	46.713.200	25%	46.713.200	-	-	46.713.200	-
2258	Tulisan poliklinik eksekutif dan areal komersial	1	11/10/2014	88.732.200	-	-	88.732.200	25%	88.732.200	-	-	88.732.200	-
2259	Ruang Tunggu Pasien	2	29/11/2014	1.004.500	-	1.004.500	-	25%	1.004.500	-	1.004.500	-	-
2260	Instalasi Rawat Jalan	1	29/11/2014	2.209.900	-	-	2.209.900	25%	2.209.900	-	-	2.209.900	-
2261	Ruang Ka. Instalasi Kedokteran,Pendidikan Kebidanan dan Keperawatan	1	29/11/2014	356.600	-	356.600	-	25%	356.600	-	356.600	-	-
2262	Bidan Jaga	2	29/11/2014	1.707.700	-	1.707.700	-	25%	1.707.700	-	1.707.700	-	-
2263	Parkir Khusus Ambulance	1	29/11/2014	1.004.500	-	1.004.500	-	25%	1.004.500	-	1.004.500	-	-
2264	Area bersih	1	29/11/2014	1.406.300	-	1.406.300	-	25%	1.406.300	-	1.406.300	-	-
2265	Jalur pengiriman bahan makanan	1	29/11/2014	602.700	-	602.700	-	25%	602.700	-	602.700	-	-
2266	Gudang LPG	1	29/11/2014	356.600	-	356.600	-	25%	356.600	-	356.600	-	-
2267	Jalur Persiapan Bahan Makanan	1	29/11/2014	1.557.000	-	1.557.000	-	25%	1.557.000	-	1.557.000	-	-
2268	Jalur Pengolahan	1	29/11/2014	1.557.000	-	1.557.000	-	25%	1.557.000	-	1.557.000	-	-
2269	Jalur Pencucian Alat Masak	1	29/11/2014	602.700	-	602.700	-	25%	602.700	-	602.700	-	-
2270	Jalur Kemas & Distribusi	1	29/11/2014	1.557.000	-	1.557.000	-	25%	1.557.000	-	1.557.000	-	-
2271	Area Bersih Wajib Memakai "APD"	1	29/11/2014	1.406.300	-	1.406.300	-	25%	1.406.300	-	1.406.300	-	-
2272	Ruang Distribusi	1	29/11/2014	1.557.000	-	1.557.000	-	25%	1.557.000	-	1.557.000	-	-
2273	Ruang Kemas	1	29/11/2014	1.557.000	-	1.557.000	-	25%	1.557.000	-	1.557.000	-	-
2274	Stop Sepatu / Sandal Dari Luar Lepas disini	2	29/11/2014	1.205.400	-	1.205.400	-	25%	1.205.400	-	1.205.400	-	-
2275	Tempat Kereta Makan Bersih	1	29/11/2014	1.557.000	-	-	1.557.000	25%	1.557.000	-	-	1.557.000	-
2276	Tempat Kereta Makan Kotor	1	29/11/2014	1.557.000	-	-	1.557.000	25%	1.557.000	-	-	1.557.000	-
2277	Jalur Pencucian Alat Makan Pasien	1	29/11/2014	602.700	-	602.700	-	25%	602.700	-	602.700	-	-
2278	Jalur Pengiriman Alat Makan Pasien Yang Sudah Dicuci	1	29/11/2014	1.557.000	-	1.557.000	-	25%	1.557.000	-	1.557.000	-	-
2279	Jadwal Dokter Jaga IGD	1	29/11/2014	1.016.500	-	-	1.016.500	25%	1.016.500	-	-	1.016.500	-
2280	Ruang Pertemuan Florence	1	29/11/2014	502.200	-	-	502.200	25%	502.200	-	-	502.200	-

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				31-Des-22				31-Des-23			31-Des-22		31-Des-23
2281	Ruang Pertemuan Hipocrates	1	29/11/2014	502.200	-	502.200	-	25%	502.200	-	502.200	-	-
2282	Ruang Pertemuan Jenggolo	1	29/11/2014	502.200	-	502.200	-	25%	502.200	-	502.200	-	-
2283	Ruang Pertemuan Mojopahit	1	29/11/2014	502.200	-	-	502.200	25%	502.200	-	-	502.200	-
2284	Jam Pelayanan Lab Pa	1	29/11/2014	713.200	-	-	713.200	25%	713.200	-	-	713.200	-
2285	Jadwal Pelaksana Ekspertise	1	29/11/2014	783.500	-	-	783.500	25%	783.500	-	-	783.500	-
2286	Pengiriman linen infeksius	2	29/11/2014	707.000	-	-	707.000	25%	707.000	-	-	707.000	-
2287	Unit laundry rsud kab. Sidoarjo	1	29/11/2014	1.406.300	-	-	1.406.300	25%	1.406.300	-	-	1.406.300	-
2288	Pengiriman linen non infeksius	1	29/11/2014	401.800	-	-	401.800	25%	401.800	-	-	401.800	-
2289	Pengiriman linen non infeksius	1	29/11/2014	356.600	-	-	356.600	25%	356.600	-	-	356.600	-
2290	Dilarang merokok di area laundry	4	29/11/2014	2.109.500	-	-	2.109.500	25%	2.109.500	-	-	2.109.500	-
2291	Jalur pengiriman linen non infeksius	1	29/11/2014	527.300	-	-	527.300	25%	527.300	-	-	527.300	-
2292	Area infeksius harus pakai apd lengkap	2	29/11/2014	1.054.700	-	-	1.054.700	25%	1.054.700	-	-	1.054.700	-
2293	Area bersih	2	29/11/2014	1.707.700	-	-	1.707.700	25%	1.707.700	-	-	1.707.700	-
2294	Pengeringan, pelipatan, penyortiran, penjahitan dan penyetrikaan	1	29/11/2014	353.500	-	-	353.500	25%	353.500	-	-	353.500	-
2295	Ruangkedap suara / istirahat petugas	3	29/11/2014	1.060.700	-	-	1.060.700	25%	1.060.700	-	-	1.060.700	-
2296	Sepatu/sandal dari luar lepas disini	1	29/11/2014	401.800	-	-	401.800	25%	401.800	-	-	401.800	-
2297	Mesin washer barrier infeksius	1	29/11/2014	401.800	-	401.800	-	25%	401.800	-	401.800	-	-
2298	Gudang penyimpanan chemical detergen	1	29/11/2014	353.500	-	-	353.500	25%	353.500	-	-	353.500	-
2299	Distribusi linen bersih	1	29/11/2014	853.800	-	853.800	-	25%	853.800	-	853.800	-	-
2300	Pintu masuk	1	29/11/2014	1.295.800	-	1.295.800	-	25%	1.295.800	-	1.295.800	-	-
2301	Bagan algoritma	1	29/11/2014	1.295.800	-	1.295.800	-	25%	1.295.800	-	1.295.800	-	-
2302	Esi level	3	29/11/2014	3.887.500	-	3.887.500	-	25%	3.887.500	-	3.887.500	-	-
2303	10 lmk	12-3	29/11/2014	15.550.200	-	3.887.550	11.662.650	25%	15.550.200	-	3.887.550	11.662.650	-
2304	Sasaran keselamatan pasien	14	29/11/2014	17.931.000	-	-	17.931.000	25%	17.931.000	-	-	17.931.000	-
2305	Titik kumpul	9	29/11/2014	11.527.000	-	-	11.527.000	25%	11.527.000	-	-	11.527.000	-
2306	Area berbahaya	1	29/11/2014	1.280.700	-	-	1.280.700	25%	1.280.700	-	-	1.280.700	-
2307	Sasaran keselamatan pasien	1	29/11/2014	2.913.100	-	-	2.913.100	25%	2.913.100	-	-	2.913.100	-
2308	Kamera CCTV	1	11/08/2014	33.347.400	-	-	33.347.400	25%	33.347.400	-	-	33.347.400	-
2309	Mixer Amplifier A AC/DC	1	18/08/2014	3.224.300	-	-	3.224.300	25%	3.224.300	-	-	3.224.300	-
2310	Power Amplifier 240W AC/DC	3	18/08/2014	10.697.700	-	-	10.697.700	25%	10.697.700	-	-	10.697.700	-
2311	Desk chaim microphone	1	18/08/2014	1.710.000	-	-	1.710.000	25%	1.710.000	-	-	1.710.000	-
2312	Wireless microphone	4	18/08/2014	17.076.100	-	-	17.076.100	25%	17.076.100	-	-	17.076.100	-
2313	Zone selector switch 4 group - 20 zone	1	18/08/2014	6.679.700	-	-	6.679.700	25%	6.679.700	-	-	6.679.700	-
2314	Cable NYMHY 2 x 1,5 mm @100m	31	18/08/2014	29.114.800	-	29.114.800	-	25%	29.114.800	-	29.114.800	-	-
2315	Blower panel	1	18/08/2014	2.862.700	-	-	2.862.700	25%	2.862.700	-	-	2.862.700	-
2316	MDF/Terminal Panel	2	18/08/2014	1.145.100	-	-	1.145.100	25%	1.145.100	-	-	1.145.100	-
2317	Monitor panel	1	18/08/2014	2.460.900	-	-	2.460.900	25%	2.460.900	-	-	2.460.900	-
2318	Junction box	1	18/08/2014	2.440.800	-	-	2.440.800	25%	2.440.800	-	-	2.440.800	-
2319	Cabinet rack (termasuk accesories kaca dan kunci)	1	18/08/2014	14.062.700	-	-	14.062.700	25%	14.062.700	-	-	14.062.700	-
2320	Material support	1	18/08/2014	5.926.400	-	-	5.926.400	25%	5.926.400	-	-	5.926.400	-
2321	Pemasangan dan instalasi	1	18/08/2014	50.023.100	-	-	50.023.100	25%	50.023.100	-	-	50.023.100	-
2322	Camera	1	11/11/2014	5.443.300	-	-	5.443.300	25%	5.443.300	-	-	5.443.300	-
2323	Lensa Camera	1	11/11/2014	9.585.000	-	-	9.585.000	25%	9.585.000	-	-	9.585.000	-
2324	Sound System	5	11/11/2014	16.294.600	-	-	16.294.600	25%	16.294.600	-	-	16.294.600	-
2325	Paket professional audio live	1	11/11/2014	37.734.900	-	-	37.734.900	25%	37.734.900	-	-	37.734.900	-
2326	Pointer profesional	1	11/11/2014	1.109.800	-	-	1.109.800	25%	1.109.800	-	-	1.109.800	-
2327	Pointer Serial Micropak	1	11/11/2014	403.800	-	-	403.800	25%	403.800	-	-	403.800	-

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				31-Des-22			31-Des-23					31-Des-22	
2328	Facsimile	4	13/10/2014	7.587.600	-	-	7.587.600	25%	7.587.600	-	-	7.587.600	-
2329	Adaptor RTVC 30A	1	13/10/2014	1.394.700	-	-	1.394.700	25%	1.394.700	-	-	1.394.700	-
2330	Antena VHF/FM Transportable HYGAIN V2R	1	13/10/2014	502.400	-	-	502.400	25%	502.400	-	-	502.400	-
2331	Meja kantor 1/2 biro	15	26/05/2014	41.203.100	-	-	41.203.100	25%	41.203.100	-	-	41.203.100	-
2332	Kursi kayu tinggi standart	8	26/05/2014	2.817.300	-	-	2.817.300	25%	2.817.300	-	-	2.817.300	-
2333	Kursi lipat	30	26/05/2014	10.564.900	-	-	10.564.900	25%	10.564.900	-	-	10.564.900	-
2334	Kursi putar operator komputer	20	26/05/2014	6.037.000	-	-	6.037.000	25%	6.037.000	-	-	6.037.000	-
2335	Kursi resepsionis (rawat jalan)	2	26/05/2014	804.900	-	-	804.900	25%	804.900	-	-	804.900	-
2336	Kursi standart laboratorium	2	26/05/2014	603.700	-	-	603.700	25%	603.700	-	-	603.700	-
2337	Kursi terapi	1	26/05/2014	1.916.700	-	-	1.916.700	25%	1.916.700	-	-	1.916.700	-
2338	Kursi tindakan + sandaran	4	26/05/2014	6.922.480	-	-	6.922.480	25%	6.922.480	-	-	6.922.480	-
2339	Kursi dokter	5	26/05/2014	7.546.300	-	-	7.546.300	25%	7.546.300	-	-	7.546.300	-
2340	Meja komputer	4	26/05/2014	6.942.600	-	-	6.942.600	25%	6.942.600	-	-	6.942.600	-
2341	Kursi tunggu stenlis 1 x 4	15	26/05/2014	38.939.200	-	-	38.939.200	25%	38.939.200	-	-	38.939.200	-
2342	Meja counter	1	25/09/2014	27.450.000	-	-	27.450.000	25%	27.450.000	-	-	27.450.000	-
2343	Meja Dokter	2	25/09/2014	7.712.000	-	-	7.712.000	25%	7.712.000	-	-	7.712.000	-
2344	Meja Instrument	1	25/09/2014	6.858.700	-	-	6.858.700	25%	6.858.700	-	-	6.858.700	-
2345	Meja Loket	1	25/09/2014	14.950.000	-	-	14.950.000	25%	14.950.000	-	-	14.950.000	-
2346	Meja nurse station	1	25/09/2014	5.989.100	-	-	5.989.100	25%	5.989.100	-	-	5.989.100	-
2347	Meja kantor 1/2 biro	5	25/09/2014	13.866.100	-	-	13.866.100	25%	13.866.100	-	-	13.866.100	-
2348	Kursi hadap	30	25/09/2014	11.055.600	-	-	11.055.600	25%	11.055.600	-	-	11.055.600	-
2349	Kursi kuliah	50	25/09/2014	26.719.000	-	-	26.719.000	25%	26.719.000	-	-	26.719.000	-
2350	Kursi putar kecil operator komputer	10	25/09/2014	3.332.300	-	-	3.332.300	25%	3.332.300	-	-	3.332.300	-
2351	Sofa	4	25/09/2014	30.248.000	-	-	30.248.000	25%	30.248.000	-	-	30.248.000	-
2352	Rak arsip bolak balik	2	25/09/2014	7.975.300	-	-	7.975.300	25%	7.975.300	-	-	7.975.300	-
2353	Rak handuk stainless	13	25/09/2014	6.887.900	-	6.887.900	-	25%	6.887.900	-	6.887.900	-	-
2354	Meja komputer	4	25/09/2014	10.869.100	-	-	10.869.100	25%	10.869.100	-	-	10.869.100	-
2355	Kursi tunggu stainless	15	25/09/2014	43.481.500	-	-	43.481.500	25%	43.481.500	-	-	43.481.500	-
2356	Meja dokter	3	05/11/2014	11.551.500	-	-	11.551.500	25%	11.551.500	-	-	11.551.500	-
2357	Meja kantor 1/2 biro	3	05/11/2014	8.307.800	-	-	8.307.800	25%	8.307.800	-	-	8.307.800	-
2358	Meja rapat	4	05/11/2014	39.669.100	-	-	39.669.100	25%	39.669.100	-	-	39.669.100	-
2359	Kursi hadap (kursi rapat)	153	05/11/2014	56.303.488	-	-	56.303.488	25%	56.303.488	-	-	56.303.488	-
2360	Kursi dokter/direktur	8	05/11/2014	14.498.300	-	-	14.498.300	25%	14.498.300	-	-	14.498.300	-
2361	Mesin Pres	1	14/07/2014	346.546.000	-	-	346.546.000	25%	346.546.000	-	-	346.546.000	-
2362	S/S Double Bowls With Splash Back	1	14/07/2014	15.859.900	-	-	15.859.900	25%	15.859.900	-	-	15.859.900	-
2363	S/S Packing Table Overself and Drawer	2	14/07/2014	34.898.500	-	-	34.898.500	25%	34.898.500	-	-	34.898.500	-
2364	S/S Pot Wash Sink	1	14/07/2014	15.164.600	-	-	15.164.600	25%	15.164.600	-	-	15.164.600	-
2365	Roto sealer	1	14/07/2014	38.397.500	-	-	38.397.500	25%	38.397.500	-	-	38.397.500	-
2366	AC Split 2Pk	18	29/08/2014	133.146.900	-	-	133.146.900	25%	133.146.900	-	-	133.146.900	-
2367	AC Split 1,5Pk	1	29/08/2014	15.927.000	-	-	15.927.000	25%	15.927.000	-	-	15.927.000	-
2368	AC Split 1Pk	30	29/08/2014	134.231.600	-	-	134.231.600	25%	134.231.600	-	-	134.231.600	-
2369	Mesin ketik manual portable 18 inch	2	29/08/2014	4.469.300	-	-	4.469.300	25%	4.469.300	-	-	4.469.300	-
2370	Kipas angin berdiri	12	29/08/2014	5.278.800	-	-	5.278.800	25%	5.278.800	-	-	5.278.800	-
2371	Kipas angin tembok	15	29/08/2014	6.704.000	-	-	6.704.000	25%	6.704.000	-	-	6.704.000	-
2372	Exhaustefan	6	29/08/2014	2.832.900	-	-	2.832.900	25%	2.832.900	-	-	2.832.900	-
2373	Pemanas air (water heater)	2	29/08/2014	7.934.300	-	-	7.934.300	25%	7.934.300	-	-	7.934.300	-
2374	Pompa Doses Pump	2	29/08/2014	11.047.800	-	-	11.047.800	25%	11.047.800	-	-	11.047.800	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
2375	Pompa Sumpit Limbah	1	29/08/2014	29.628.300	-	-	29.628.300	25%	29.628.300	-	-	29.628.300	-
2376	Pompa Sumpit Limbah	1	29/08/2014	20.538.900	-	-	20.538.900	25%	20.538.900	-	-	20.538.900	-
2377	Alat Penghacur kertas	6	29/08/2014	33.444.900	-	-	33.444.900	25%	33.444.900	-	-	33.444.900	-
2378	AC Split 1Pk	44	01/11/2014	50.178.354	-	-	50.178.354	25%	50.178.354	-	-	50.178.354	-
2379	AC Split 2Pk	12	01/11/2014	96.380.960	-	-	96.380.960	25%	96.380.960	-	-	96.380.960	-
2380	Exhausefan	10	01/11/2014	4.467.600	-	-	4.467.600	25%	4.467.600	-	-	4.467.600	-
2381	AC Standing floor 5Pk	2	01/11/2014	67.868.200	-	-	67.868.200	25%	67.868.200	-	-	67.868.200	-
2382	Kipas angin dinding 22"	4	01/11/2014	5.220.600	-	-	5.220.600	25%	5.220.600	-	-	5.220.600	-
2383	Kipas angin dinding 26"	3	01/11/2014	4.668.450	-	-	4.668.450	25%	4.668.450	-	-	4.668.450	-
2384	Kipas angin tembok	4	01/11/2014	1.787.600	-	-	1.787.600	25%	1.787.600	-	-	1.787.600	-
2385	Exhausefan besar 20"	2	01/11/2014	1.586.267	-	-	1.586.267	25%	1.586.267	-	-	1.586.267	-
2386	Mesin ketik elektrik	1	01/11/2014	2.484.800	-	-	2.484.800	25%	2.484.800	-	-	2.484.800	-
2387	Mesin hitung uang	1	01/11/2014	3.664.400	-	-	3.664.400	25%	3.664.400	-	-	3.664.400	-
2388	AC split 1 PK	20	06/05/2014	86.641.900	-	-	86.641.900	25%	86.641.900	-	-	86.641.900	-
2389	AC split 2 PK	12	06/05/2014	86.440.400	-	-	86.440.400	25%	86.440.400	-	-	86.440.400	-
2390	Exhausfan	6	06/05/2014	2.841.000	-	-	2.841.000	25%	2.841.000	-	-	2.841.000	-
2391	Kipas angin	5	06/05/2014	2.206.700	-	-	2.206.700	25%	2.206.700	-	-	2.206.700	-
2392	Kipas angin tembok	10	06/05/2014	4.483.200	-	-	4.483.200	25%	4.483.200	-	-	4.483.200	-
2393	Pengadaan GPS	4	06/11/2014	15.034.400	-	-	15.034.400	25%	15.034.400	-	-	15.034.400	(0)
2394	Hand Pallet	1	04/08/2014	3.420.851	-	-	3.420.851	25%	3.420.851	-	-	3.420.851	-
2395	Kereta Dorong Linen Tertutup	7	04/08/2014	56.343.422	-	-	56.343.422	25%	56.343.422	-	-	56.343.422	-
2396	Trolly untuk tempat cucian kotor plastik beroda	8	04/08/2014	14.633.192	-	-	14.633.192	25%	14.633.192	-	-	14.633.192	-
2397	Trolly barang supermaket	13	04/08/2014	27.467.418	-	-	27.467.418	25%	27.467.418	-	-	27.467.418	-
2398	Sepeda Statis/Angin	2	04/08/2014	5.036.697	-	-	5.036.697	25%	5.036.697	-	-	5.036.697	-
2399	Draising car	5	10/07/2015	36.664.487	-	-	36.664.487	25%	36.664.487	-	-	36.664.487	-
2400	Trolly piring kotor dan snack	2	10/07/2015	15.692.331	-	-	15.692.331	25%	15.692.331	-	-	15.692.331	-
2401	Gerobak sampah non medis	2	13/10/2015	14.186.140	-	-	14.186.140	25%	14.186.140	-	-	14.186.140	-
2402	Gerobak sampah medis	1	13/10/2015	7.397.060	-	-	7.397.060	25%	7.397.060	-	-	7.397.060	-
2403	AC split 1/2 PK + Pemasangan	31	12/02/2015	270.501.677	-	-	270.501.677	25%	270.501.677	-	-	270.501.677	-
2404	Exhaust Fan	16	12/02/2015	8.430.531	-	-	8.430.531	25%	8.430.531	-	-	8.430.531	-
2405	Lemari Es	7	25/03/2015	18.691.621	-	-	18.691.621	25%	18.691.621	-	-	18.691.621	-
2406	lemari Es 2 Pintu	1	25/03/2015	3.394.363	-	-	3.394.363	25%	3.394.363	-	-	3.394.363	-
2407	LED Monitor	4	27/06/2015	8.773.604	-	-	8.773.604	25%	8.773.604	-	-	8.773.604	-
2408	Mesin Absensi & Mesin Acces Door	5	10/08/2015	40.213.200	-	-	40.213.200	25%	40.213.200	-	-	40.213.200	-
2409	LED 32"	29	18/08/2015	102.573.000	-	-	102.573.000	25%	102.573.000	-	-	102.573.000	-
2410	AC split 2 PK	40	19/10/2015	378.119.888	-	-	378.119.888	25%	378.119.888	-	-	378.119.888	-
2411	AC split 1 PK	31	19/10/2015	142.712.676	-	-	142.712.676	25%	142.712.676	-	-	142.712.676	-
2412	Almari	14	23/11/2015	65.774.573	-	-	65.774.573	25%	65.774.573	-	-	65.774.573	-
2413	Almari locker isi 12	5	23/11/2015	22.010.959	-	-	22.010.959	25%	22.010.959	-	-	22.010.959	-
2414	Almari locker 6 pintu	3	23/11/2015	13.236.727	-	-	13.236.727	25%	13.236.727	-	-	13.236.727	-
2415	Almari obat	2	23/11/2015	14.952.175	-	-	14.952.175	25%	14.952.175	-	-	14.952.175	-
2416	Etalase	1	23/11/2015	4.924.827	-	-	4.924.827	25%	4.924.827	-	-	4.924.827	-
2417	Lemari kaca	8	23/11/2015	25.126.665	-	-	25.126.665	25%	25.126.665	-	-	25.126.665	-
2418	Meja dan rak kayu	1	23/11/2015	3.216.214	-	-	3.216.214	25%	3.216.214	-	-	3.216.214	-
2419	Almari penderita	1	23/11/2015	2.914.694	-	-	2.914.694	25%	2.914.694	-	-	2.914.694	-
2420	Lemari kaca	1	23/11/2015	3.167.966	-	-	3.167.966	25%	3.167.966	-	-	3.167.966	-
2421	Mesin ketik elektronik	1	28/10/2015	3.977.275	-	-	3.977.275	25%	3.977.275	-	-	3.977.275	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
2422	Mesin ketik manual	1	28/10/2015	2.445.623	-	-	2.445.623	25%	2.445.623	-	-	2.445.623	-
2423	AC split 1 PK	4	28/10/2015	18.440.091	-	-	18.440.091	25%	18.440.091	-	-	18.440.091	-
2424	AC split 1.5 PK	2	28/10/2015	13.820.025	-	-	13.820.025	25%	13.820.025	-	-	13.820.025	-
2425	Kipas angin	11	28/10/2015	4.087.755	-	-	4.087.755	25%	4.087.755	-	-	4.087.755	-
2426	Kipas angin tembok	51	28/10/2015	17.927.866	-	-	17.927.866	25%	17.927.866	-	-	17.927.866	-
2427	Barcode scanner mobile	1	28/10/2015	1.004.363	-	-	1.004.363	25%	1.004.363	-	-	1.004.363	-
2428	Mesin barcode	3	28/10/2015	12.112.604	-	-	12.112.604	25%	12.112.604	-	-	12.112.604	-
2429	Almari loker isi 2	10	21/10/2015	41.266.621	-	-	41.266.621	25%	41.266.621	-	-	41.266.621	-
2430	Almari loker 6 pintu	25	21/10/2015	74.229.592	-	-	74.229.592	25%	74.229.592	-	-	74.229.592	-
2431	Etalase	2	21/10/2015	8.454.625	-	-	8.454.625	25%	8.454.625	-	-	8.454.625	-
2432	Lemari buku kaca	12	21/10/2015	63.510.336	-	-	63.510.336	25%	63.510.336	-	-	63.510.336	-
2433	Almari pakaian	22	21/10/2015	71.964.960	-	-	71.964.960	25%	71.964.960	-	-	71.964.960	-
2434	Filling besi	8	21/10/2015	23.350.866	-	-	23.350.866	25%	23.350.866	-	-	23.350.866	-
2435	Palet plastik	30	15/10/2015	32.710.764	-	-	32.710.764	25%	32.710.764	-	-	32.710.764	-
2436	TV LED	2	16/10/2015	11.958.774	-	-	11.958.774	25%	11.958.774	-	-	11.958.774	-
2437	Almari arsip	6	15/10/2015	29.846.688	-	-	29.846.688	25%	29.846.688	-	-	29.846.688	-
2438	Almari gantung	8	15/10/2015	37.986.694	-	-	37.986.694	25%	37.986.694	-	-	37.986.694	-
2439	Almari instrument	11	15/10/2015	46.815.080	-	-	46.815.080	25%	46.815.080	-	-	46.815.080	-
2440	Monitor HDMI + V LG LED	13	12/11/2015	26.724.533	-	-	26.724.533	25%	26.724.533	-	-	26.724.533	-
2441	Printer pita folio	19	12/11/2015	49.668.771	-	-	49.668.771	25%	49.668.771	-	-	49.668.771	-
2442	Printer pita A3	7	12/11/2015	57.712.297	-	-	57.712.297	25%	57.712.297	-	-	57.712.297	-
2443	Printer HP laserjet pro	46	12/11/2015	102.554.952	-	-	102.554.952	25%	102.554.952	-	-	102.554.952	-
2444	Bed side cabinet	10	22/10/2015	38.243.200	-	-	38.243.200	25%	38.243.200	-	-	38.243.200	-
2445	Mesin penghitung uang	1	26/10/2015	4.155.115	-	-	4.155.115	25%	4.155.115	-	-	4.155.115	-
2446	Exhauxe fan	9	26/10/2015	3.988.911	-	-	3.988.911	25%	3.988.911	-	-	3.988.911	-
2447	Kipas angin	20	26/10/2015	12.742.353	-	-	12.742.353	25%	12.742.353	-	-	12.742.353	-
2448	Kipas angin tembok	20	26/10/2015	8.376.712	-	-	8.376.712	25%	8.376.712	-	-	8.376.712	-
2449	Pemanas air	2	26/10/2015	7.091.397	-	-	7.091.397	25%	7.091.397	-	-	7.091.397	-
2450	USB recorder	1	26/10/2015	1.440.436	-	-	1.440.436	25%	1.440.436	-	-	1.440.436	-
2451	Printer laser jet	20	07/10/2015	83.483.724	-	-	83.483.724	25%	83.483.724	-	-	83.483.724	-
2452	Printer 4 in 1	8	07/10/2015	50.928.295	-	-	50.928.295	25%	50.928.295	-	-	50.928.295	-
2453	HDD eksternal	12	07/10/2015	22.784.769	-	-	22.784.769	25%	22.784.769	-	-	22.784.769	-
2454	Kursi hadap	5	16/09/2015	2.425.000	-	-	2.425.000	25%	2.425.000	-	-	2.425.000	-
2455	Kursi sekretaris	1	16/09/2015	1.100.000	-	-	1.100.000	25%	1.100.000	-	-	1.100.000	-
2456	Finger Print + Instalasi	1	01/11/2015	4.500.000	-	-	4.500.000	25%	4.500.000	-	-	4.500.000	-
2457	Billboard Media Informasi Logam (Lift)	20	16/11/2015	25.049.052	-	-	25.049.052	25%	25.049.052	-	-	25.049.052	-
2458	Exhaous Fan (Pemeliharaan Ganset)	8	01/09/2015	18.000.000	-	-	18.000.000	25%	18.000.000	-	-	18.000.000	-
2459	Rak Rekam Medis	30	16/06/2015	202.827.000	-	-	202.827.000	25%	202.827.000	-	-	202.827.000	-
2460	Meja kantor 1/2 biro	20	10/11/2015	59.196.616	-	-	59.196.616	25%	59.196.616	-	-	59.196.616	-
2461	Meja rapat	6	10/11/2015	59.397.623	-	-	59.397.623	25%	59.397.623	-	-	59.397.623	-
2462	Kursi rapat	37	10/11/2015	16.864.001	-	-	16.864.001	25%	16.864.001	-	-	16.864.001	-
2463	Kursi dokter	10	10/11/2015	16.980.082	-	-	16.980.082	25%	16.980.082	-	-	16.980.082	-
2464	Kursi hadap	63-15	10/11/2015	36.597.379	-	8.713.662	27.883.717	25%	36.597.379	-	8.713.662	27.883.717	-
2465	Kursi putar op. komputer	19	10/11/2015	10.827.253	-	-	10.827.253	25%	10.827.253	-	-	10.827.253	-
2466	Kursi lipat	118	10/11/2015	46.607.536	-	-	46.607.536	25%	46.607.536	-	-	46.607.536	-
2467	Sofa	5	10/11/2015	38.995.389	-	-	38.995.389	25%	38.995.389	-	-	38.995.389	-
2468	Rak jemur alat dapur	1	01/09/2015	2.961.136	-	-	2.961.136	25%	2.961.136	-	-	2.961.136	-

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				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
2469	Rak penyimpanan linen	4	01/09/2015	25.616.333	-	-	25.616.333	25%	25.616.333	-	-	25.616.333	-
2470	Rak arsip besi	4	01/09/2015	8.170.727	-	-	8.170.727	25%	8.170.727	-	-	8.170.727	-
2471	Rak arsip bolak balik	2	01/09/2015	8.582.275	-	-	8.582.275	25%	8.582.275	-	-	8.582.275	-
2472	Rak arsip terbuka kayu 8 kotak	4	01/09/2015	12.747.940	-	-	12.747.940	25%	12.747.940	-	-	12.747.940	-
2473	Rak obat	6	01/09/2015	21.229.837	-	-	21.229.837	25%	21.229.837	-	-	21.229.837	-
2474	Meja kantor	15	01/09/2015	47.428.359	-	-	47.428.359	25%	47.428.359	-	-	47.428.359	-
2475	Meja kantor 1/2 biro	1	01/09/2015	3.061.511	-	-	3.061.511	25%	3.061.511	-	-	3.061.511	-
2476	Kompore 2 Tungku	2	25/06/2015	797.939	-	-	797.939	25%	797.939	-	-	797.939	-
2477	Dispenser	11-1	25/06/2015	28.587.252	-	25.988.411	2.598.841	25%	28.587.252	-	25.988.411	2.598.841	-
2478	Kitchen set	1	25/06/2015	5.552.322	-	-	5.552.322	25%	5.552.322	-	-	5.552.322	-
2479	Hand dryer	7	25/06/2015	14.739.696	-	-	14.739.696	25%	14.739.696	-	-	14.739.696	-
2480	Meat Mixer	1	25/06/2015	4.643.559	-	-	4.643.559	25%	4.643.559	-	-	4.643.559	-
2481	Mixer	1	25/06/2015	607.320	-	-	607.320	25%	607.320	-	-	607.320	-
2482	Panci	3	25/06/2015	4.671.265	-	-	4.671.265	25%	4.671.265	-	-	4.671.265	-
2483	Wajan	3	25/06/2015	1.363.140	-	-	1.363.140	25%	1.363.140	-	-	1.363.140	-
2484	Tong sampah domestik	100	10/08/2015	173.283.000	-	-	173.283.000	25%	173.283.000	-	-	173.283.000	-
2485	Tempat sampah 4 warna	20	06/10/2015	37.383.200	-	-	37.383.200	25%	37.383.200	-	-	37.383.200	-
2486	Pompa filter	3	14/11/2015	16.918.315	-	-	16.918.315	25%	16.918.315	-	-	16.918.315	-
2487	Tangki air buku	1	14/11/2015	1.409.860	-	-	1.409.860	25%	1.409.860	-	-	1.409.860	-
2488	Tangki air produk	1	14/11/2015	7.049.298	-	-	7.049.298	25%	7.049.298	-	-	7.049.298	-
2489	Pompa distribusi	2	14/11/2015	11.278.877	-	-	11.278.877	25%	11.278.877	-	-	11.278.877	-
2490	TDS monitor	1	14/11/2015	4.699.532	-	-	4.699.532	25%	4.699.532	-	-	4.699.532	-
2491	Perpipaan dan electrical	1	14/11/2015	9.399.064	-	-	9.399.064	25%	9.399.064	-	-	9.399.064	-
2492	Pengiriman dan instalasi	1	14/11/2015	9.399.064	-	-	9.399.064	25%	9.399.064	-	-	9.399.064	-
2493	Perapian lokasi	1	14/11/2015	6.109.386	-	-	6.109.386	25%	6.109.386	-	-	6.109.386	-
2494	Tempat sampah stainless	50	23/11/2015	27.783.200	-	27.783.200	-	25%	27.783.200	-	27.783.200	-	-
2495	Blender	2	10/11/2015	1.918.586	-	-	1.918.586	25%	1.918.586	-	-	1.918.586	-
2496	Wajan uk. 80 cm	2	10/11/2015	2.775.826	-	-	2.775.826	25%	2.775.826	-	-	2.775.826	-
2497	Wajan uk, 60 cm	2	10/11/2015	2.571.722	-	-	2.571.722	25%	2.571.722	-	-	2.571.722	-
2498	Wajan uk, 50 cm	2	10/11/2015	2.367.617	-	-	2.367.617	25%	2.367.617	-	-	2.367.617	-
2499	Langseng bersusun	2	10/11/2015	1.612.429	-	-	1.612.429	25%	1.612.429	-	-	1.612.429	-
2500	Bowel pan teflon	4	10/11/2015	3.184.032	-	-	3.184.032	25%	3.184.032	-	-	3.184.032	-
2501	Thienclient	18	12/11/2015	117.991.444	-	-	117.991.444	25%	117.991.444	-	-	117.991.444	-
2502	Tablet	20	12/11/2015	100.636.496	-	-	100.636.496	25%	100.636.496	-	-	100.636.496	-
2503	Pengadaan GPS	8	12/11/2015	14.234.900	-	-	14.234.900	25%	14.234.900	-	-	14.234.900	-
2504	SSD Samsung EVO 120GB	5	07/11/2015	14.212.400	-	-	14.212.400	25%	14.212.400	-	-	14.212.400	-
2505	SSD samsung 120 GB+instal	10	20/06/2015	29.000.000	-	-	29.000.000	25%	29.000.000	-	-	29.000.000	-
2506	Hardisk 500GB	2	20/06/2015	2.120.000	-	-	2.120.000	25%	2.120.000	-	-	2.120.000	-
2507	Memori	2	23/02/2016	7.815.012	-	-	7.815.012	25%	7.815.012	-	-	7.815.012	-
2508	Hard disk	8	23/02/2016	83.841.049	-	-	83.841.049	25%	83.841.049	-	-	83.841.049	-
2509	SSD	20	23/02/2016	51.899.694	-	-	51.899.694	25%	51.899.694	-	-	51.899.694	-
2510	Hard disk external	16	23/02/2016	25.921.793	-	-	25.921.793	25%	25.921.793	-	-	25.921.793	-
2511	Thin client	60	18/05/2016	517.652.433	-	-	517.652.433	25%	517.652.433	-	-	517.652.433	-
2512	Modem	1	15/03/2016	4.174.500	-	-	4.174.500	25%	4.174.500	-	-	4.174.500	-
2513	Printer label	1	18/05/2016	1.740.000	-	-	1.740.000	25%	1.740.000	-	-	1.740.000	-
2514	SSD	4	18/05/2016	9.360.000	-	-	9.360.000	25%	9.360.000	-	-	9.360.000	-
2515	Printer kasir	3	01/12/2016	12.396.500	-	-	12.396.500	25%	12.396.500	-	-	12.396.500	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
2516	Printer	5	01/12/2016	16.625.000	-	-	16.625.000	25%	16.625.000	-	-	16.625.000	-
2517	Printer	1	06/06/2016	3.850.000	-	-	3.850.000	25%	3.850.000	-	-	3.850.000	-
2518	UTP cat 6 dan aksesoris	54	17/05/2016	106.676.256	-	-	106.676.256	25%	106.676.256	-	-	106.676.256	-
2519	Relokasi jaringan eksiting	50	17/05/2016	46.904.002	-	46.904.002	-	25%	46.904.002	-	46.904.002	-	-
2520	Fiber optik multimode OM3	2	17/05/2016	57.829.876	-	-	57.829.876	25%	57.829.876	-	-	57.829.876	-
2521	Relokasi fiber optic multimode OM3	1	17/05/2016	15.230.006	-	-	15.230.006	25%	15.230.006	-	-	15.230.006	-
2522	SFP/Transceiver 1 GB	4	17/05/2016	19.865.225	-	-	19.865.225	25%	19.865.225	-	-	19.865.225	-
2523	SFP/Transceiver 10 GB	2	17/05/2016	15.892.180	-	-	15.892.180	25%	15.892.180	-	-	15.892.180	-
2524	SFP/Transceiver 10 GB	4	17/05/2016	30.901.460	-	-	30.901.460	25%	30.901.460	-	-	30.901.460	-
2525	Sistem wifi	2	17/05/2016	3.531.595	-	-	3.531.595	25%	3.531.595	-	-	3.531.595	-
2526	Note book lenovo	5	10/08/2016	65.178.300	-	-	65.178.300	25%	65.178.300	-	-	65.178.300	-
2527	Note book HP	3	10/08/2016	39.759.930	-	-	39.759.930	25%	39.759.930	-	-	39.759.930	-
2528	Fully managed switch	1	20/10/2016	148.471.375	-	-	148.471.375	25%	148.471.375	-	-	148.471.375	-
2529	Fully managed switch	1	20/10/2016	39.625.806	-	-	39.625.806	25%	39.625.806	-	-	39.625.806	-
2530	Managed switch	3	20/10/2016	118.877.419	-	-	118.877.419	25%	118.877.419	-	-	118.877.419	-
2531	Printer kartu	1	30/08/2016	15.874.000	-	-	15.874.000	25%	15.874.000	-	-	15.874.000	-
2532	Personal komputer	10	29/11/2016	131.000.000	-	-	131.000.000	25%	131.000.000	-	-	131.000.000	-
2533	Laptop	20	29/11/2016	266.000.000	-	-	266.000.000	25%	266.000.000	-	-	266.000.000	-
2534	Personal komputer	20	29/11/2016	154.000.000	-	-	154.000.000	25%	154.000.000	-	-	154.000.000	-
2535	Screen monitor	20	29/11/2016	22.480.000	-	-	22.480.000	25%	22.480.000	-	-	22.480.000	-
2536	Printer+scanner 4 in 1	18	22/11/2016	97.740.000	-	-	97.740.000	25%	97.740.000	-	-	97.740.000	-
2537	Printer inkjet	10	22/11/2016	19.950.000	-	-	19.950.000	25%	19.950.000	-	-	19.950.000	-
2538	Printer pita	11	22/11/2016	24.750.000	-	-	24.750.000	25%	24.750.000	-	-	24.750.000	-
2539	Printer kasir epson	57	22/11/2016	248.805.000	-	-	248.805.000	25%	248.805.000	-	-	248.805.000	-
2540	Printer inkjet 4 in 1	4	22/11/2016	23.520.000	-	-	23.520.000	25%	23.520.000	-	-	23.520.000	-
2541	Monitor LED	6	25/11/2016	10.974.000	-	-	10.974.000	25%	10.974.000	-	-	10.974.000	-
2542	Seagate surveillance hard drive	12	03/10/2016	67.950.000	-	-	67.950.000	25%	67.950.000	-	-	67.950.000	-
2543	Printer HP laser jet	20	12/11/2016	93.072.073	-	-	93.072.073	25%	93.072.073	-	-	93.072.073	-
2544	Printer HP laser jet	50	12/11/2016	202.726.332	-	-	202.726.332	25%	202.726.332	-	-	202.726.332	-
2545	Printer HP scanjet	2	12/11/2016	32.767.195	-	-	32.767.195	25%	32.767.195	-	-	32.767.195	-
2546	Handy talky (HT)	4	28/03/2016	12.453.857	-	12.453.857	-	25%	12.453.857	-	12.453.857	-	-
2547	Facsimile fax panasonic	3	28/03/2016	15.667.756	-	-	15.667.756	25%	15.667.756	-	-	15.667.756	-
2548	Microphone kabel	1	23/05/2016	779.436	-	-	779.436	25%	779.436	-	-	779.436	-
2549	Microphone meja stand	6	23/05/2016	5.400.316	-	-	5.400.316	25%	5.400.316	-	-	5.400.316	-
2550	Wireless microphone	2	23/05/2016	7.997.682	-	-	7.997.682	25%	7.997.682	-	-	7.997.682	-
2551	Sound system portable	1	23/05/2016	4.500.263	-	-	4.500.263	25%	4.500.263	-	-	4.500.263	-
2552	Megaphone	3	23/05/2016	4.682.781	-	-	4.682.781	25%	4.682.781	-	-	4.682.781	-
2553	Pointer profesional	15-11	23/05/2016	21.059.728	-	15.443.801	5.615.927	25%	21.059.728	-	15.443.801	5.615.927	-
2554	Sound sistem untuk ruang IGD	1	23/05/2016	45.468.956	-	-	45.468.956	25%	45.468.956	-	-	45.468.956	-
2555	Camera outdoor	1	20/05/2016	2.280.000	-	-	2.280.000	25%	2.280.000	-	-	2.280.000	-
2556	DVR standalone	1	20/05/2016	12.500.000	-	-	12.500.000	25%	12.500.000	-	-	12.500.000	-
2557	Camera	2	20/05/2016	22.468.818	-	-	22.468.818	25%	22.468.818	-	-	22.468.818	-
2558	Tripod camera	1	20/05/2016	745.602	-	-	745.602	25%	745.602	-	-	745.602	-
2559	Camera	3	20/05/2016	18.710.580	-	-	18.710.580	25%	18.710.580	-	-	18.710.580	-
2560	GPS	2	10/11/2016	5.709.000	-	-	5.709.000	25%	5.709.000	-	-	5.709.000	-
2561	IP kamera net gear	2	21/11/2016	14.598.000	-	-	14.598.000	25%	14.598.000	-	-	14.598.000	-
2562	Alat pengukur temperatur	1	10/11/2016	2.056.506	-	-	2.056.506	25%	2.056.506	-	-	2.056.506	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
2563	Alat steril ruangan	1	10/11/2016	14.245.068	-	-	14.245.068	25%	14.245.068	-	-	14.245.068	-
2564	Hepafilter mobile	2	10/11/2016	83.263.426	-	-	83.263.426	25%	83.263.426	-	-	83.263.426	-
2565	Alat ukur kesehatan	1	06/06/2016	3.311.000	-	-	3.311.000	25%	3.311.000	-	-	3.311.000	-
2566	Hand pallet	2	06/06/2016	9.084.337	-	-	9.084.337	25%	9.084.337	-	-	9.084.337	-
2567	Trolley barang supermarket	18	06/06/2016	38.287.157	-	-	38.287.157	25%	38.287.157	-	-	38.287.157	-
2568	Trolley untuk cucian plastik beroda	66	06/06/2016	23.032.118	-	-	23.032.118	25%	23.032.118	-	-	23.032.118	-
2569	Palet plastik	15	06/06/2016	14.623.567	-	-	14.623.567	25%	14.623.567	-	-	14.623.567	-
2570	Trolley piring kotor dan snack	2	06/06/2016	16.506.905	-	-	16.506.905	25%	16.506.905	-	-	16.506.905	-
2571	Trolley ECG/EKG	8	06/06/2016	25.480.458	-	-	25.480.458	25%	25.480.458	-	-	25.480.458	-
2572	Kereta linen kotor	2	06/06/2016	20.162.797	-	-	20.162.797	25%	20.162.797	-	-	20.162.797	-
2573	Kereta sampah	1	06/06/2016	3.479.423	-	-	3.479.423	25%	3.479.423	-	-	3.479.423	-
2574	Kereta sampah	1	06/06/2016	3.479.423	-	-	3.479.423	25%	3.479.423	-	-	3.479.423	-
2575	Kereta sampah	1	06/06/2016	3.569.993	-	-	3.569.993	25%	3.569.993	-	-	3.569.993	-
2576	Kereta sampah	1	06/06/2016	3.569.993	-	-	3.569.993	25%	3.569.993	-	-	3.569.993	-
2577	Emergency trolley	3	06/06/2016	21.025.501	-	-	21.025.501	25%	21.025.501	-	-	21.025.501	-
2578	Food trolley	1	06/06/2016	7.811.500	-	-	7.811.500	25%	7.811.500	-	-	7.811.500	-
2579	Instrument trolley	5	06/06/2016	22.631.500	-	-	22.631.500	25%	22.631.500	-	-	22.631.500	-
2580	Medicine trolley	4	06/06/2016	51.979.600	-	-	51.979.600	25%	51.979.600	-	-	51.979.600	-
2581	Dressing trolley	5	06/06/2016	36.502.500	-	-	36.502.500	25%	36.502.500	-	-	36.502.500	-
2582	TV 32" UA32FH4003RXXD + Bracket	57	16/01/2016	275.724.097	-	-	275.724.097	25%	275.724.097	-	-	275.724.097	-
2583	TV 55" UAJU6000KPXD + Bracket	2	16/01/2016	61.775.903	-	-	61.775.903	25%	61.775.903	-	-	61.775.903	-
2584	Penghancur kertas	5	07/05/2016	27.686.769	-	27.686.769	-	25%	27.686.769	-	27.686.769	-	-
2585	Recorder USB	5	07/05/2016	7.450.258	-	-	7.450.258	25%	7.450.258	-	-	7.450.258	-
2586	Detektor uang palsu	7	07/05/2016	3.418.057	-	-	3.418.057	25%	3.418.057	-	-	3.418.057	-
2587	Sprinkle	3	26/05/2016	29.700.000	-	-	29.700.000	25%	29.700.000	-	-	29.700.000	-
2588	Tabung pemadam api powder 4.5 kg	37	20/07/2016	32.233.048	-	-	32.233.048	25%	32.233.048	-	-	32.233.048	-
2589	Tabung pemadam api gas 5 kg	15	20/07/2016	14.845.952	-	-	14.845.952	25%	14.845.952	-	-	14.845.952	-
2590	Ac 1 pk	2	02/05/2016	10.184.158	-	-	10.184.158	25%	10.184.158	-	-	10.184.158	-
2591	Ac 2 pk	1	02/05/2016	7.849.327	-	-	7.849.327	25%	7.849.327	-	-	7.849.327	-
2592	Ac 1 pk	6	02/05/2016	30.552.474	-	-	30.552.474	25%	30.552.474	-	-	30.552.474	-
2593	Ac 1.5 pk	1	02/05/2016	6.406.488	-	-	6.406.488	25%	6.406.488	-	-	6.406.488	-
2594	Ac 2 pk	2	02/05/2016	15.698.654	-	-	15.698.654	25%	15.698.654	-	-	15.698.654	-
2595	Ac 1.5 pk	19	02/05/2016	121.723.264	-	-	121.723.264	25%	121.723.264	-	-	121.723.264	-
2596	Kipas angin berdiri	10	02/05/2016	7.575.408	-	-	7.575.408	25%	7.575.408	-	-	7.575.408	-
2597	Kipas angin tembok	15	02/05/2016	10.384.831	-	-	10.384.831	25%	10.384.831	-	-	10.384.831	-
2598	Kipas angin besar	3	02/05/2016	8.894.834	-	-	8.894.834	25%	8.894.834	-	-	8.894.834	-
2599	Exhaust fan	15	02/05/2016	8.511.046	-	-	8.511.046	25%	8.511.046	-	-	8.511.046	-
2600	Ac 2 pk	8	02/05/2016	62.794.616	-	-	62.794.616	25%	62.794.616	-	-	62.794.616	-
2601	Mesin hitung uang	2	16/06/2016	10.257.390	-	-	10.257.390	25%	10.257.390	-	-	10.257.390	-
2602	Kalkulator	1	16/06/2016	1.531.010	-	1.531.010	-	25%	1.531.010	-	1.531.010	-	-
2603	Billboard	1	18/04/2016	35.490.000	-	-	35.490.000	25%	35.490.000	-	-	35.490.000	-
2604	Pompa air	1	08/10/2016	6.648.304	-	-	6.648.304	25%	6.648.304	-	-	6.648.304	-
2605	Pompa celup	1	08/10/2016	8.184.846	-	-	8.184.846	25%	8.184.846	-	-	8.184.846	-
2606	Submersible grinder pump	2	08/10/2016	34.707.762	-	-	34.707.762	25%	34.707.762	-	-	34.707.762	-
2607	Pompa air	3	08/10/2016	12.503.230	-	-	12.503.230	25%	12.503.230	-	-	12.503.230	-
2608	Pompa air interdap	3	08/10/2016	5.859.948	-	-	5.859.948	25%	5.859.948	-	-	5.859.948	-
2609	Pompa air kecil komplrit	15	08/10/2016	12.427.910	-	-	12.427.910	25%	12.427.910	-	-	12.427.910	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN			Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023	
				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-22		31-Des-23
2610	Mesin ketik	3	22/08/2016	10.615.134	-	-	10.615.134	25%	10.615.134	-	-	10.615.134	-
2611	Mesin FC elektrik	3	22/08/2016	12.015.428	-	-	12.015.428	25%	12.015.428	-	-	12.015.428	-
2612	Mesin absensi	2	22/08/2016	10.941.367	-	-	10.941.367	25%	10.941.367	-	-	10.941.367	-
2613	Staples besar	12	22/08/2016	5.119.355	-	-	5.119.355	25%	5.119.355	-	-	5.119.355	-
2614	Papan Flipchart 70 x 100 Yashica	14	01/09/2016	9.701.711	-	9.701.711	-	25%	9.701.711	-	9.701.711	-	-
2615	White Board 120 x 240 Yashica	1	01/09/2016	1.807.772	-	1.807.772	-	25%	1.807.772	-	1.807.772	-	-
2616	TV Samsung LED 32'	10	01/09/2016	49.211.578	-	-	49.211.578	25%	49.211.578	-	-	49.211.578	-
2617	Karpet Moderno 115 x 150 cm	1	01/09/2016	517.224	-	-	517.224	25%	517.224	-	-	517.224	-
2618	Tangga aluminium model meja Krisbow	2	01/09/2016	2.189.413	-	-	2.189.413	25%	2.189.413	-	-	2.189.413	-
2619	Tangga Besi 2 Pijakan Krisbow	2	01/09/2016	2.189.413	-	-	2.189.413	25%	2.189.413	-	-	2.189.413	-
2620	Tangga aluminium lipat krisbow	2	01/09/2016	2.189.413	-	-	2.189.413	25%	2.189.413	-	-	2.189.413	-
2621	Tempat sampah pijakan stainless Krisbow	11	01/09/2016	5.965.648	-	-	5.965.648	25%	5.965.648	-	-	5.965.648	-
2622	Dosis pump	1	22/11/2016	8.987.123	-	-	8.987.123	25%	8.987.123	-	-	8.987.123	-
2623	Pompa celup kolam	4	22/11/2016	14.843.901	-	-	14.843.901	25%	14.843.901	-	-	14.843.901	-
2624	Pompa vacuum	1	22/11/2016	9.693.976	-	-	9.693.976	25%	9.693.976	-	-	9.693.976	-
2625	AC 1 PK	1	21/11/2016	6.543.919	-	-	6.543.919	25%	6.543.919	-	-	6.543.919	-
2626	AC 2 PK	2	21/11/2016	16.712.162	-	-	16.712.162	25%	16.712.162	-	-	16.712.162	-
2627	Kalkulator printing	2	20/10/2016	3.073.417	-	3.073.417	-	25%	3.073.417	-	3.073.417	-	-
2628	USB recorder sony	2	20/10/2016	2.969.291	-	-	2.969.291	25%	2.969.291	-	-	2.969.291	-
2629	UPS	17	22/11/2016	17.510.000	-	-	17.510.000	25%	17.510.000	-	-	17.510.000	-
2630	UPS	5	22/11/2016	28.880.381	-	-	28.880.381	25%	28.880.381	-	-	28.880.381	-
2631	UPS	2	22/11/2016	23.305.212	-	-	23.305.212	25%	23.305.212	-	-	23.305.212	-
2632	TV LED 32 inch	10	12/11/2016	49.000.000	-	-	49.000.000	25%	49.000.000	-	-	49.000.000	-
2633	TV LED 43 inch	3	12/11/2016	28.380.000	-	-	28.380.000	25%	28.380.000	-	-	28.380.000	-
2634	Mesin absensi	1	17/10/2016	4.500.000	-	-	4.500.000	25%	4.500.000	-	-	4.500.000	-
2635	Palet plastik	20	21/11/2016	24.725.000	-	-	24.725.000	25%	24.725.000	-	-	24.725.000	-
2636	AC split 2 pk	13	20/10/2016	125.572.738	-	-	125.572.738	25%	125.572.738	-	-	125.572.738	-
2637	AC split 1 pk	10	20/10/2016	47.245.090	-	-	47.245.090	25%	47.245.090	-	-	47.245.090	-
2638	Dispenser	9	27/01/2016	23.985.000	-	23.985.000	-	25%	23.985.000	-	23.985.000	-	-
2639	Magic com	1	27/01/2016	2.255.000	-	-	2.255.000	25%	2.255.000	-	-	2.255.000	-
2640	Panci zebra	8	27/01/2016	18.532.000	-	-	18.532.000	25%	18.532.000	-	-	18.532.000	-
2641	Water heater besar	3	27/01/2016	5.261.700	-	-	5.261.700	25%	5.261.700	-	-	5.261.700	-
2642	Rice cooker	2	27/01/2016	7.370.000	-	-	7.370.000	25%	7.370.000	-	-	7.370.000	-
2643	Dispenser (bawah kulkas)	1	27/01/2016	2.250.000	-	2.250.000	-	25%	2.250.000	-	2.250.000	-	-
2644	Water heater kecil	46	27/01/2016	49.864.000	-	-	49.864.000	25%	49.864.000	-	-	49.864.000	-
2645	Dispenser	2	27/01/2016	3.640.000	-	3.640.000	-	25%	3.640.000	-	3.640.000	-	-
2646	Kompor listrik.	2	27/01/2016	2.365.000	-	-	2.365.000	25%	2.365.000	-	-	2.365.000	-
2647	Kompor LPG	4	27/01/2016	2.002.000	-	-	2.002.000	25%	2.002.000	-	-	2.002.000	-
2648	Kulkas mini	49	27/01/2016	88.935.000	-	-	88.935.000	25%	88.935.000	-	-	88.935.000	-
2649	Kulkas 1 pintu	3	27/01/2016	6.765.000	-	-	6.765.000	25%	6.765.000	-	-	6.765.000	-
2650	Kulkas 2 pintu	2	27/01/2016	6.270.000	-	-	6.270.000	25%	6.270.000	-	-	6.270.000	-
2651	Pemanggang roti	2	27/01/2016	1.210.000	-	-	1.210.000	25%	1.210.000	-	-	1.210.000	-
2652	Almari es 1 pintu	1	18/08/2016	2.300.000	-	-	2.300.000	25%	2.300.000	-	-	2.300.000	-
2653	Kompor listrik	1	22/10/2016	1.182.500	-	-	1.182.500	25%	1.182.500	-	-	1.182.500	-
2654	Hair dryer	1	22/10/2016	409.000	-	-	409.000	25%	409.000	-	-	409.000	-
2655	Dispencer	6	22/10/2016	15.840.000	-	15.840.000	-	25%	15.840.000	-	15.840.000	-	-
2656	Palet plastik	69	14/12/2017	71.224.100	-	-	71.224.100	25%	71.224.100	-	-	71.224.100	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
2657	Kontainer	21	14/12/2017	8.987.900	-	8.987.900	-	25%	8.987.900	-	8.987.900	-	-
2658	Dorongan O2 besar	2	14/12/2017	1.309.200	-	-	1.309.200	25%	1.309.200	-	-	1.309.200	-
2659	Dorongan O2 kecil	1	14/12/2017	307.100	-	-	307.100	25%	307.100	-	-	307.100	-
2660	Draesing trolley	2	14/12/2017	7.955.800	-	-	7.955.800	25%	7.955.800	-	-	7.955.800	-
2661	Kereta dorong untuk waskom seka	2	14/12/2017	13.595.300	-	-	13.595.300	25%	13.595.300	-	-	13.595.300	-
2662	Trolley barang supermarket	4	14/12/2017	8.862.200	-	-	8.862.200	25%	8.862.200	-	-	8.862.200	-
2663	Trolley ECG	3	14/12/2017	6.797.600	-	-	6.797.600	25%	6.797.600	-	-	6.797.600	-
2664	Trolley instrument	3	14/12/2017	17.824.900	-	-	17.824.900	25%	17.824.900	-	-	17.824.900	-
2665	Trolley monitor alat medik	1	14/12/2017	5.941.700	-	-	5.941.700	25%	5.941.700	-	-	5.941.700	-
2666	Tv LED samsung 32 inch	20	05/05/2017	105.200.000	-	-	105.200.000	25%	105.200.000	-	-	105.200.000	-
2667	Tv LED samsung 43 inch	2	05/05/2017	15.800.000	-	-	15.800.000	25%	15.800.000	-	-	15.800.000	-
2668	Tv LED samsung 55 inch	3	05/05/2017	59.400.000	-	-	59.400.000	25%	59.400.000	-	-	59.400.000	-
2669	Hard disk eksternal	7	08/03/2017	11.389.000	-	-	11.389.000	25%	11.389.000	-	-	11.389.000	-
2670	Camera pocket	1	04/06/2017	5.046.281	-	-	5.046.281	25%	5.046.281	-	-	5.046.281	-
2671	Camera pocket	2	04/06/2017	10.092.561	-	-	10.092.561	25%	10.092.561	-	-	10.092.561	-
2672	Tripod kamera	1	04/06/2017	481.243	-	-	481.243	25%	481.243	-	-	481.243	-
2673	AC 1 pk IPIT	1	23/03/2017	5.512.100	-	-	5.512.100	25%	5.512.100	-	-	5.512.100	-
2674	AC 1 pk penunjang medis	1	23/03/2017	5.128.300	-	-	5.128.300	25%	5.128.300	-	-	5.128.300	-
2675	AC 1 pk teratai	1	23/03/2017	5.688.700	-	-	5.688.700	25%	5.688.700	-	-	5.688.700	-
2676	AC 1 pk pendidikan dan penelitian	1	23/03/2017	6.279.500	-	-	6.279.500	25%	6.279.500	-	-	6.279.500	-
2677	AC 1 pk mawar kuning	1	23/03/2017	5.335.400	-	-	5.335.400	25%	5.335.400	-	-	5.335.400	-
2678	AC 1 pk laboratorium pa	1	23/03/2017	5.274.600	-	-	5.274.600	25%	5.274.600	-	-	5.274.600	-
2679	AC 1 pk staff perlengkapan	1	23/03/2017	5.102.900	-	-	5.102.900	25%	5.102.900	-	-	5.102.900	-
2680	AC 1 pk cssd	1	23/03/2017	5.290.000	-	-	5.290.000	25%	5.290.000	-	-	5.290.000	-
2681	AC 1,5 pk IT	1	23/03/2017	7.848.000	-	-	7.848.000	25%	7.848.000	-	-	7.848.000	-
2682	AC 1,5 pk farmasi 7	1	23/03/2017	8.181.500	-	-	8.181.500	25%	8.181.500	-	-	8.181.500	-
2683	AC 1,5 pk farmasi 1	1	23/03/2017	8.085.400	-	-	8.085.400	25%	8.085.400	-	-	8.085.400	-
2684	AC 1,5 pk farmasi hemodialisa	1	23/03/2017	7.812.700	-	-	7.812.700	25%	7.812.700	-	-	7.812.700	-
2685	AC 2 pk ipit	1	23/03/2017	9.894.100	-	-	9.894.100	25%	9.894.100	-	-	9.894.100	-
2686	AC 2 pk ipit	1	23/03/2017	10.141.600	-	-	10.141.600	25%	10.141.600	-	-	10.141.600	-
2687	AC 2 pk ipit	1	23/03/2017	10.060.900	-	-	10.060.900	25%	10.060.900	-	-	10.060.900	-
2688	AC 2 pk ipit	1	23/03/2017	9.757.700	-	-	9.757.700	25%	9.757.700	-	-	9.757.700	-
2689	AC 2 pk ipit	1	23/03/2017	11.055.900	-	-	11.055.900	25%	11.055.900	-	-	11.055.900	-
2690	AC 2 pk ipit	1	23/03/2017	9.995.200	-	-	9.995.200	25%	9.995.200	-	-	9.995.200	-
2691	AC 2 pk ipit	1	23/03/2017	9.823.500	-	-	9.823.500	25%	9.823.500	-	-	9.823.500	-
2692	AC 2 pk ipit	1	23/03/2017	9.823.500	-	-	9.823.500	25%	9.823.500	-	-	9.823.500	-
2693	AC 2 pk ipit	1	23/03/2017	9.823.500	-	-	9.823.500	25%	9.823.500	-	-	9.823.500	-
2694	AC 2 pk ipit	1	23/03/2017	11.596.200	-	-	11.596.200	25%	11.596.200	-	-	11.596.200	-
2695	AC 2 pk teratai	1	23/03/2017	9.974.800	-	-	9.974.800	25%	9.974.800	-	-	9.974.800	-
2696	AC 2 pk mawar kuning	1	23/03/2017	9.939.500	-	-	9.939.500	25%	9.939.500	-	-	9.939.500	-
2697	AC 2 pk cssd	1	23/03/2017	9.692.000	-	-	9.692.000	25%	9.692.000	-	-	9.692.000	-
2698	AC 2 pk it	1	23/03/2017	10.464.900	-	-	10.464.900	25%	10.464.900	-	-	10.464.900	-
2699	AC 2 pk farmasi	1	23/03/2017	9.964.800	-	-	9.964.800	25%	9.964.800	-	-	9.964.800	-
2700	AC 2 pk gudang farmasi	1	23/03/2017	9.641.600	-	-	9.641.600	25%	9.641.600	-	-	9.641.600	-
2701	AC 2 pk farmasi	1	23/03/2017	9.641.600	-	-	9.641.600	25%	9.641.600	-	-	9.641.600	-
2702	AC 2 pk farmasi	1	23/03/2017	9.606.300	-	-	9.606.300	25%	9.606.300	-	-	9.606.300	-
2703	AC 2 pk farmasi	1	23/03/2017	9.606.300	-	-	9.606.300	25%	9.606.300	-	-	9.606.300	-

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				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
2704	AC 2 pk farmasi	1	23/03/2017	10.060.900	-	-	10.060.900	25%	10.060.900	-	-	10.060.900	-
2705	Kipas angin KDK WK	28	23/03/2017	23.619.500	-	-	23.619.500	25%	23.619.500	-	-	23.619.500	-
2706	Ceiling fan KDK WZ	1	23/03/2017	743.100	-	-	743.100	25%	743.100	-	-	743.100	-
2707	Exhouse fan KDK	17	23/03/2017	10.439.400	-	-	10.439.400	25%	10.439.400	-	-	10.439.400	-
2708	AC 2 pk gizi	1	23/03/2017	9.858.800	-	-	9.858.800	25%	9.858.800	-	-	9.858.800	-
2709	AC 2 pk ips	1	23/03/2017	9.368.800	-	-	9.368.800	25%	9.368.800	-	-	9.368.800	-
2710	AC 2 pk mawar merah putih	1	23/03/2017	9.757.600	-	-	9.757.600	25%	9.757.600	-	-	9.757.600	-
2711	AC 2 pk rekam medis	1	23/03/2017	9.606.100	-	-	9.606.100	25%	9.606.100	-	-	9.606.100	-
2712	AC 2 pk administrasi sdm	1	23/03/2017	9.363.700	-	-	9.363.700	25%	9.363.700	-	-	9.363.700	-
2713	AC 2 pk administrasi sdm	1	23/03/2017	9.282.900	-	-	9.282.900	25%	9.282.900	-	-	9.282.900	-
2714	AC 2 pk administrasi sdm	1	23/03/2017	9.282.900	-	-	9.282.900	25%	9.282.900	-	-	9.282.900	-
2715	AC 2 pk pendapatan	1	23/03/2017	9.520.300	-	-	9.520.300	25%	9.520.300	-	-	9.520.300	-
2716	AC 2 pk tu	1	23/03/2017	9.343.500	-	-	9.343.500	25%	9.343.500	-	-	9.343.500	-
2717	AC 2 pk tulip	1	23/03/2017	11.323.500	-	-	11.323.500	25%	11.323.500	-	-	11.323.500	-
2718	AC 2 pk instalasi penjaminan	1	23/03/2017	9.919.400	-	-	9.919.400	25%	9.919.400	-	-	9.919.400	-
2719	AC 2 pk ipl	1	23/03/2017	9.581.000	-	-	9.581.000	25%	9.581.000	-	-	9.581.000	-
2720	AC 2 pk rekam medis	1	23/03/2017	9.651.600	-	-	9.651.600	25%	9.651.600	-	-	9.651.600	-
2721	AC 2 pk mikrobiologi	1	23/03/2017	10.368.800	-	-	10.368.800	25%	10.368.800	-	-	10.368.800	-
2722	AC 2 pk bank darah	1	23/03/2017	10.282.900	-	-	10.282.900	25%	10.282.900	-	-	10.282.900	-
2723	AC 2 pk poli anak	1	23/03/2017	10.833.500	-	-	10.833.500	25%	10.833.500	-	-	10.833.500	-
2724	AC 2 pk poli tht	1	23/03/2017	11.303.300	-	-	11.303.300	25%	11.303.300	-	-	11.303.300	-
2725	AC 2 pk rawat darurat	1	23/03/2017	9.798.200	-	-	9.798.200	25%	9.798.200	-	-	9.798.200	-
2726	AC 2 pk lab pk	1	23/03/2017	12.060.900	-	-	12.060.900	25%	12.060.900	-	-	12.060.900	-
2727	AC 2 pk vk	1	23/03/2017	11.015.300	-	-	11.015.300	25%	11.015.300	-	-	11.015.300	-
2728	AC 2 pk pelayanan medis	1	23/03/2017	9.308.200	-	-	9.308.200	25%	9.308.200	-	-	9.308.200	-
2729	Kipas angin dinding	60	23/03/2017	37.682.600	-	-	37.682.600	25%	37.682.600	-	-	37.682.600	-
2730	Jam dinding	10	05/04/2017	3.100.000	-	3.100.000	-	25%	3.100.000	-	3.100.000	-	-
2731	Printer therall smartlogic	1	05/06/2017	1.750.000	-	-	1.750.000	25%	1.750.000	-	-	1.750.000	-
2732	Almari es 1 pintu	10	18/5/2017	27.141.700	-	-	27.141.700	25%	27.141.700	-	-	27.141.700	-
2733	Almari es 2 pintu	4	18/5/2017	20.004.400	-	-	20.004.400	25%	20.004.400	-	-	20.004.400	-
2734	Almari es 1 pintu	5	18/5/2017	13.570.800	-	-	13.570.800	25%	13.570.800	-	-	13.570.800	-
2735	Almari instrument set	4	17/07/2017	23.438.800	-	-	23.438.800	25%	23.438.800	-	-	23.438.800	-
2736	Palet kayu	2	20/10/2017	812.900	-	812.900	-	25%	812.900	-	812.900	-	-
2737	Palet kayu	2	20/10/2017	965.400	-	965.400	-	25%	965.400	-	965.400	-	-
2738	Palet kayu	2	20/10/2017	995.800	-	995.800	-	25%	995.800	-	995.800	-	-
2739	Palet kayu	2	20/10/2017	1.727.400	-	1.727.400	-	25%	1.727.400	-	1.727.400	-	-
2740	Palet kayu	1	20/10/2017	518.200	-	518.200	-	25%	518.200	-	518.200	-	-
2741	Palet kayu	2	20/10/2017	1.422.700	-	1.422.700	-	25%	1.422.700	-	1.422.700	-	-
2742	Palet kayu	2	20/10/2017	1.199.100	-	1.199.100	-	25%	1.199.100	-	1.199.100	-	-
2743	Palet kayu	1	20/10/2017	609.600	-	609.600	-	25%	609.600	-	609.600	-	-
2744	Palet kayu	1	20/10/2017	889.200	-	889.200	-	25%	889.200	-	889.200	-	-
2745	Palet kayu	1	20/10/2017	579.300	-	579.300	-	25%	579.300	-	579.300	-	-
2746	Palet kayu	2	20/10/2017	1.829.100	-	1.829.100	-	25%	1.829.100	-	1.829.100	-	-
2747	Palet kayu	1	20/10/2017	635.000	-	635.000	-	25%	635.000	-	635.000	-	-
2748	Palet kayu	1	20/10/2017	884.100	-	884.100	-	25%	884.100	-	884.100	-	-
2749	Palet kayu	2	20/10/2017	1.625.800	-	1.625.800	-	25%	1.625.800	-	1.625.800	-	-
2750	Palet kayu	2	20/10/2017	1.676.700	-	1.676.700	-	25%	1.676.700	-	1.676.700	-	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
2751	Palet kayu	1	20/10/2017	457.300	-	457.300	-	25%	457.300	-	457.300	-	-
2752	Palet kayu	20	20/10/2017	7.621.200	-	7.621.200	-	25%	7.621.200	-	7.621.200	-	-
2753	AC 2 PK R. Jenggolo	1	21/11/2017	8.460.000	-	-	8.460.000	25%	8.460.000	-	-	8.460.000	-
2754	AC 2 PK R. Jenggolo	1	21/11/2017	8.605.000	-	-	8.605.000	25%	8.605.000	-	-	8.605.000	-
2755	AC 2 PK gudang farmasi	1	21/11/2017	8.600.000	-	-	8.600.000	25%	8.600.000	-	-	8.600.000	-
2756	AC 2 PK R. CSSD	1	21/11/2017	8.430.000	-	-	8.430.000	25%	8.430.000	-	-	8.430.000	-
2757	AC 2 PK MMP	1	21/11/2017	8.585.000	-	-	8.585.000	25%	8.585.000	-	-	8.585.000	-
2758	AC 2 PK MMP	1	21/11/2017	8.575.000	-	-	8.575.000	25%	8.575.000	-	-	8.575.000	-
2759	AC 2 PK MMP	2	21/11/2017	16.820.000	-	-	16.820.000	25%	16.820.000	-	-	16.820.000	-
2760	AC 2 PK R. Bedah umum	1	21/11/2017	8.410.000	-	-	8.410.000	25%	8.410.000	-	-	8.410.000	-
2761	AC 2 PK R. Mikrobiologi	1	21/11/2017	8.940.000	-	-	8.940.000	25%	8.940.000	-	-	8.940.000	-
2762	AC 2 PK R. Tulip	1	21/11/2017	8.510.000	-	-	8.510.000	25%	8.510.000	-	-	8.510.000	-
2763	AC 2 PK R. Tulip	1	21/11/2017	8.485.000	-	-	8.485.000	25%	8.485.000	-	-	8.485.000	-
2764	AC 2 PK R. Tulip	1	21/11/2017	8.395.000	-	-	8.395.000	25%	8.395.000	-	-	8.395.000	-
2765	AC 2 PK R. Farmasi	1	21/11/2017	8.595.000	-	-	8.595.000	25%	8.595.000	-	-	8.595.000	-
2766	AC 2 PK R. Ipit	1	21/11/2017	8.555.000	-	-	8.555.000	25%	8.555.000	-	-	8.555.000	-
2767	AC 2 PK R. Ipit	1	21/11/2017	8.550.000	-	-	8.550.000	25%	8.550.000	-	-	8.550.000	-
2768	Penghancur kertas	3	25/09/2017	19.330.700	-	-	19.330.700	25%	19.330.700	-	-	19.330.700	-
2769	Mesin detector uang	2	25/09/2017	1.288.700	-	-	1.288.700	25%	1.288.700	-	-	1.288.700	-
2770	Perekam/audio recorder sony	2	25/09/2017	3.825.800	-	-	3.825.800	25%	3.825.800	-	-	3.825.800	-
2771	Vacum cleaner	3	25/09/2017	2.960.100	-	-	2.960.100	25%	2.960.100	-	-	2.960.100	-
2772	Pemanas air ariston	1	25/09/2017	8.557.900	-	-	8.557.900	25%	8.557.900	-	-	8.557.900	-
2773	Mesin absensi	2	25/09/2017	13.289.900	-	-	13.289.900	25%	13.289.900	-	-	13.289.900	-
2774	Mesin barcode	2	17/07/2017	10.057.000	-	-	10.057.000	25%	10.057.000	-	-	10.057.000	-
2775	Soiled dish table w	1	25/08/2017	12.759.200	-	-	12.759.200	25%	12.759.200	-	-	12.759.200	-
2776	Single pre rinse sink	1	25/08/2017	11.316.900	-	-	11.316.900	25%	11.316.900	-	-	11.316.900	-
2777	Clean dish table	1	25/08/2017	11.649.800	-	-	11.649.800	25%	11.649.800	-	-	11.649.800	-
2778	Grease trap	1	25/08/2017	5.159.200	-	-	5.159.200	25%	5.159.200	-	-	5.159.200	-
2779	Rak barang arsip besi	10	10/08/2017	65.647.200	-	-	65.647.200	25%	65.647.200	-	-	65.647.200	-
2780	Wirebasket	1	05/02/2017	4.400.000	-	-	4.400.000	25%	4.400.000	-	-	4.400.000	-
2781	Mesin cuci 9 kg	1	05/02/2017	9.900.000	-	-	9.900.000	25%	9.900.000	-	-	9.900.000	-
2782	Baskom besar	4	18/5/2017	2.887.000	-	-	2.887.000	25%	2.887.000	-	-	2.887.000	-
2783	Panci stainless	4	18/5/2017	6.389.400	-	-	6.389.400	25%	6.389.400	-	-	6.389.400	-
2784	Kompore gas	4	18/5/2017	2.605.600	-	-	2.605.600	25%	2.605.600	-	-	2.605.600	-
2785	Kompore gas tungku besar	2	18/5/2017	2.995.600	-	-	2.995.600	25%	2.995.600	-	-	2.995.600	-
2786	Dispenser	10	18/5/2017	30.659.900	-	-	30.659.900	25%	30.659.900	-	-	30.659.900	-
2787	Pemanas kopi & tea	5	18/5/2017	6.986.400	-	-	6.986.400	25%	6.986.400	-	-	6.986.400	-
2788	Hair dryer	1	18/5/2017	628.300	-	-	628.300	25%	628.300	-	-	628.300	-
2789	Kompore listrik	1	18/5/2017	1.608.400	-	-	1.608.400	25%	1.608.400	-	-	1.608.400	-
2790	Rice cooker	2	18/5/2017	9.248.300	-	-	9.248.300	25%	9.248.300	-	-	9.248.300	-
2791	Dipenser galon bawah	1	01/11/2017	3.073.500	-	-	3.073.500	25%	3.073.500	-	-	3.073.500	-
2792	Blender turbo	2	01/11/2017	1.930.500	-	-	1.930.500	25%	1.930.500	-	-	1.930.500	-
2793	Langseng/dandang kotak+tutup	2	01/11/2017	660.400	-	-	660.400	25%	660.400	-	-	660.400	-
2794	Wajan teflon	2	01/11/2017	609.600	-	-	609.600	25%	609.600	-	-	609.600	-
2795	Oven kue besar	1	01/11/2017	2.743.300	-	-	2.743.300	25%	2.743.300	-	-	2.743.300	-
2796	Stock pot stove	1	01/11/2017	10.058.800	-	-	10.058.800	25%	10.058.800	-	-	10.058.800	-
2797	Backing pan bima +tutup	3	01/11/2017	1.752.600	-	-	1.752.600	25%	1.752.600	-	-	1.752.600	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
2798	Mixer kue	2	01/11/2017	1.981.300	-	-	1.981.300	25%	1.981.300	-	-	1.981.300	-
2799	Kursi tunggu stainless 3 seat	28	01/11/2017	83.160.000	-	-	83.160.000	25%	83.160.000	-	-	83.160.000	-
2800	Kursi tunggu stainless 4 seat	24	01/11/2017	95.880.000	-	-	95.880.000	25%	95.880.000	-	-	95.880.000	-
2801	Kursi lipat	45	01/11/2017	16.875.000	-	-	16.875.000	25%	16.875.000	-	-	16.875.000	-
2802	Kursi susun	50	01/11/2017	23.750.000	-	-	23.750.000	25%	23.750.000	-	-	23.750.000	-
2803	Kursi direktur	5	01/11/2017	9.210.000	-	-	9.210.000	25%	9.210.000	-	-	9.210.000	-
2804	Kursi hadap	25	01/11/2017	23.750.000	-	-	23.750.000	25%	23.750.000	-	-	23.750.000	-
2805	Kursi tinggi kayu	2	01/11/2017	2.600.000	-	-	2.600.000	25%	2.600.000	-	-	2.600.000	-
2806	Kursi putar kecil opt. Comp	19	01/11/2017	12.065.000	-	-	12.065.000	25%	12.065.000	-	-	12.065.000	-
2807	Kursi putar kecil opt. Comp	10	01/11/2017	6.350.000	-	-	6.350.000	25%	6.350.000	-	-	6.350.000	-
2808	Kursi putar tindakan	10	01/11/2017	6.350.000	-	-	6.350.000	25%	6.350.000	-	-	6.350.000	-
2809	Kursi rapat	10	01/11/2017	29.200.000	-	-	29.200.000	25%	29.200.000	-	-	29.200.000	-
2810	Kursi resepsionis	3	01/11/2017	2.565.000	-	-	2.565.000	25%	2.565.000	-	-	2.565.000	-
2811	Kursi tindakan+sandaran	5	01/11/2017	13.325.000	-	-	13.325.000	25%	13.325.000	-	-	13.325.000	-
2812	Kursi tunggu stainless kayu	2	01/11/2017	5.990.000	-	-	5.990.000	25%	5.990.000	-	-	5.990.000	-
2813	Kursi tunggu stainless kayu	2	01/11/2017	7.820.000	-	-	7.820.000	25%	7.820.000	-	-	7.820.000	-
2814	Rak arsip bolak balik	2	01/11/2017	9.400.000	-	-	9.400.000	25%	9.400.000	-	-	9.400.000	-
2815	Rak tempat koran	1	01/11/2017	1.150.000	-	-	1.150.000	25%	1.150.000	-	-	1.150.000	-
2816	Rak buku	1	01/11/2017	8.900.000	-	-	8.900.000	25%	8.900.000	-	-	8.900.000	-
2817	Rak rekam medis	13	01/11/2017	87.750.000	-	-	87.750.000	25%	87.750.000	-	-	87.750.000	-
2818	Meja kantor	4	01/11/2017	14.000.000	-	-	14.000.000	25%	14.000.000	-	-	14.000.000	-
2819	Meja kantor 1/2 biro	6	01/11/2017	20.400.000	-	-	20.400.000	25%	20.400.000	-	-	20.400.000	-
2820	Meja komputer	4	01/11/2017	12.800.000	-	-	12.800.000	25%	12.800.000	-	-	12.800.000	-
2821	Almari locker isi 4 kotak	1	19/10/2017	1.209.800	-	-	1.209.800	25%	1.209.800	-	-	1.209.800	-
2822	Almari locker isi 5 kotak	1	19/10/2017	1.411.400	-	-	1.411.400	25%	1.411.400	-	-	1.411.400	-
2823	Almari locker isi 6 kotak	2	19/10/2017	3.831.000	-	-	3.831.000	25%	3.831.000	-	-	3.831.000	-
2824	Almari locker isi 10 kotak	2	19/10/2017	5.040.900	-	-	5.040.900	25%	5.040.900	-	-	5.040.900	-
2825	Almari locker isi 18 kotak	2	19/10/2017	5.847.400	-	-	5.847.400	25%	5.847.400	-	-	5.847.400	-
2826	Almari locker isi 21 kotak	1	19/10/2017	3.226.100	-	-	3.226.100	25%	3.226.100	-	-	3.226.100	-
2827	Almari locker isi 24 kotak	6	19/10/2017	21.171.500	-	-	21.171.500	25%	21.171.500	-	-	21.171.500	-
2828	Almari locker isi 30 kotak	1	19/10/2017	4.940.000	-	-	4.940.000	25%	4.940.000	-	-	4.940.000	-
2829	Almari locker isi 36 kotak	2	19/10/2017	10.283.300	-	-	10.283.300	25%	10.283.300	-	-	10.283.300	-
2830	Almari locker isi 66 kotak	2	19/10/2017	10.585.800	-	-	10.585.800	25%	10.585.800	-	-	10.585.800	-
2831	Almari 2 pintu	2	19/10/2017	15.098.000	-	-	15.098.000	25%	15.098.000	-	-	15.098.000	-
2832	Almari arsip	1	19/10/2017	5.938.600	-	-	5.938.600	25%	5.938.600	-	-	5.938.600	-
2833	Almari buku kayu kaca	3	19/10/2017	21.137.200	-	-	21.137.200	25%	21.137.200	-	-	21.137.200	-
2834	Almari gantung	2	19/10/2017	11.071.900	-	-	11.071.900	25%	11.071.900	-	-	11.071.900	-
2835	Almari kaca	1	19/10/2017	3.623.600	-	-	3.623.600	25%	3.623.600	-	-	3.623.600	-
2836	Almari kayu besar	1	19/10/2017	7.549.100	-	-	7.549.100	25%	7.549.100	-	-	7.549.100	-
2837	Almari obat	2	19/10/2017	17.312.500	-	-	17.312.500	25%	17.312.500	-	-	17.312.500	-
2838	Etalase	1	19/10/2017	2.516.300	-	-	2.516.300	25%	2.516.300	-	-	2.516.300	-
2839	Rasphenry	8	04/01/2017	8.800.000	-	-	8.800.000	25%	8.800.000	-	-	8.800.000	-
2840	Tang crimping cat 5 AMP	1	04/01/2017	2.500.000	-	-	2.500.000	25%	2.500.000	-	-	2.500.000	-
2841	Tang crimping cat 6 AMP	1	04/01/2017	5.170.000	-	-	5.170.000	25%	5.170.000	-	-	5.170.000	-
2842	Wifi outdoor TP link CPE 220	1	04/01/2017	850.000	-	-	850.000	25%	850.000	-	-	850.000	-
2843	FWS51-1Y	1	04/03/2017	4.206.300	-	-	4.206.300	25%	4.206.300	-	-	4.206.300	-
2844	WAFL51-1Y	1	04/03/2017	21.252.900	-	-	21.252.900	25%	21.252.900	-	-	21.252.900	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
2845	FWL51-1Y	1	04/03/2017	7.416.400	-	-	7.416.400	25%	7.416.400	-	-	7.416.400	-
2846	Pinter HP Laserjet pro	21	08/09/2017	92.870.000	-	-	92.870.000	25%	92.870.000	-	-	92.870.000	-
2847	UPS tower	2	31/07/2017	62.596.000	-	-	62.596.000	25%	62.596.000	-	-	62.596.000	-
2848	Epson L1300	5	02/09/2017	31.354.600	-	-	31.354.600	25%	31.354.600	-	-	31.354.600	-
2849	Epson L310	6	02/09/2017	11.739.200	-	-	11.739.200	25%	11.739.200	-	-	11.739.200	-
2850	Epson LX310	5	02/09/2017	10.811.100	-	-	10.811.100	25%	10.811.100	-	-	10.811.100	-
2851	Epson TM-T82 II Ethernet	24	02/09/2017	103.304.800	-	-	103.304.800	25%	103.304.800	-	-	103.304.800	-
2852	Evga power supply 450W	2	02/09/2017	1.625.500	-	-	1.625.500	25%	1.625.500	-	-	1.625.500	-
2853	Vertif liebert iton	5	02/09/2017	6.777.600	-	-	6.777.600	25%	6.777.600	-	-	6.777.600	-
2854	Emerson liebert	8	02/09/2017	25.525.200	-	-	25.525.200	25%	25.525.200	-	-	25.525.200	-
2855	Samsung LED monitor 22 inchi	2	02/09/2017	2.990.000	-	-	2.990.000	25%	2.990.000	-	-	2.990.000	-
2856	Solid state drive (SSD)	20	23/11/2017	39.000.000	-	-	39.000.000	25%	39.000.000	-	-	39.000.000	-
2857	Instalasi UTP cat 6 dan accessories	51	12/07/2017	100.980.000	-	-	100.980.000	25%	100.980.000	-	-	100.980.000	-
2858	Relokasi UTP cat 6 dan accessories	16	12/07/2017	24.640.000	-	-	24.640.000	25%	24.640.000	-	-	24.640.000	-
2859	Device	21	20/09/2017	69.300.000	-	-	69.300.000	25%	69.300.000	-	-	69.300.000	-
2860	New inspiron	4	13/10/2017	49.000.000	-	-	49.000.000	25%	49.000.000	-	-	49.000.000	-
2861	Epson TM-T82 II Ethernet	2	13/10/2017	7.910.000	-	-	7.910.000	25%	7.910.000	-	-	7.910.000	-
2862	Printer gelang pasien	2	13/10/2017	10.200.000	-	-	10.200.000	25%	10.200.000	-	-	10.200.000	-
2863	WD my passport new 2 TB	2	13/10/2017	2.760.000	-	-	2.760.000	25%	2.760.000	-	-	2.760.000	-
2864	Intel nuc boxnuc	10	13/10/2017	84.020.000	-	-	84.020.000	25%	84.020.000	-	-	84.020.000	0
2865	LED monitor 18.5'	13	13/10/2017	15.795.000	-	-	15.795.000	25%	15.795.000	-	-	15.795.000	-
2866	Barcode printer zebra	2	13/10/2017	6.000.000	-	-	6.000.000	25%	6.000.000	-	-	6.000.000	-
2867	Samsung LED monitor 19 inchi	2	13/10/2017	1.980.000	-	-	1.980.000	25%	1.980.000	-	-	1.980.000	-
2868	Dell 2 in 1 inspiron	1	13/10/2017	11.800.000	-	-	11.800.000	25%	11.800.000	-	-	11.800.000	-
2869	Instalasi UTP cat 6 dan accesories	56	23/12/2017	107.800.000	-	-	107.800.000	25%	107.800.000	-	-	107.800.000	-
2870	Microphone mic kabel	4	07/01/2017	3.419.400	-	-	3.419.400	25%	3.419.400	-	-	3.419.400	-
2871	Microphone table stand	1	07/01/2017	703.900	-	-	703.900	25%	703.900	-	-	703.900	-
2872	Megaphone	2	07/01/2017	4.223.900	-	-	4.223.900	25%	4.223.900	-	-	4.223.900	-
2873	Serial pointer logitech	7	07/01/2017	10.278.900	-	-	10.278.900	25%	10.278.900	-	-	10.278.900	-
2874	HT ICOM	12	25/09/2017	38.640.000	-	-	38.640.000	25%	38.640.000	-	-	38.640.000	-
2875	Trolley barang supermarket	14	16/05/2018	12.250.000	-	-	12.250.000	25%	12.250.000	-	-	12.250.000	-
2876	Trolley ECG	3	16/05/2018	17.250.000	-	-	17.250.000	25%	17.250.000	-	-	17.250.000	-
2877	Draesing trolley	1	16/05/2018	29.750.000	-	-	29.750.000	25%	29.750.000	-	-	29.750.000	-
2878	Food trolley besar	1	16/05/2018	19.700.000	-	-	19.700.000	25%	19.700.000	-	-	19.700.000	-
2879	Food trolley kecil	1	16/05/2018	18.700.000	-	-	18.700.000	25%	18.700.000	-	-	18.700.000	-
2880	Trolley instrument injeksi terbuka	1	16/05/2018	19.200.000	-	-	19.200.000	25%	19.200.000	-	-	19.200.000	-
2881	Kereta dorong linen tertutup stainless	6	16/05/2018	29.400.000	-	-	29.400.000	25%	29.400.000	-	-	29.400.000	-
2882	Kereta dorong linen terbuka	3	16/05/2018	9.396.000	-	-	9.396.000	25%	9.396.000	-	-	9.396.000	-
2883	Kereta linen infeksius tertutup	3	16/05/2018	14.700.000	-	-	14.700.000	25%	14.700.000	-	-	14.700.000	-
2884	Trolley monitor alat medik	3	16/05/2018	19.200.000	-	-	19.200.000	25%	19.200.000	-	-	19.200.000	-
2885	Medicine trolley	12	21/05/2018	58.485.405	-	-	58.485.405	25%	58.485.405	-	-	58.485.405	-
2886	Emergency trolley	5	21/05/2018	65.991.090	-	-	65.991.090	25%	65.991.090	-	-	65.991.090	-
2887	Kereta sampah domestik	5	25/07/2018	7.254.390	-	-	7.254.390	25%	7.254.390	-	-	7.254.390	-
2888	Kereta sampah medis kuning	5	25/07/2018	7.254.390	-	-	7.254.390	25%	7.254.390	-	-	7.254.390	-
2889	Hand pallet	5	25/07/2018	6.565.174	-	-	6.565.174	25%	6.565.174	-	-	6.565.174	-
2890	Trolley	1	25/07/2018	8.811.000	-	-	8.811.000	25%	8.811.000	-	-	8.811.000	-
2891	Sereniti stretcher trolly	1	21/05/2018	24.712.000	-	-	24.712.000	25%	24.712.000	-	-	24.712.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
2892	Mesin photo copy portable kertas folio	3	26/05/2018	21.230.000	-	-	21.230.000	25%	21.230.000	-	-	21.230.000	-
2893	Alat pemotong kertas ultra	2	26/05/2018	5.600.000	-	-	5.600.000	25%	5.600.000	-	-	5.600.000	-
2894	Mesin absensi digital persona	1	26/05/2018	4.300.000	-	-	4.300.000	25%	4.300.000	-	-	4.300.000	-
2895	Mesin absensi inter active	1	26/05/2018	16.500.000	-	-	16.500.000	25%	16.500.000	-	-	16.500.000	-
2896	Incubator indikator biologi (laudry)	3	25/05/2018	47.545.000	-	-	47.545.000	25%	47.545.000	-	-	47.545.000	-
2897	Bor beton bosch rotary hammer	2	05/11/2018	2.500.000	-	-	2.500.000	25%	2.500.000	-	-	2.500.000	-
2898	Kursi susun chitose caesar N	2	26/09/2018	141.530.000	-	-	141.530.000	25%	141.530.000	-	-	141.530.000	-
2899	AC split 2 PK + pemasangan	2	05/12/2018	96.200.000	-	-	96.200.000	25%	96.200.000	-	-	96.200.000	-
2900	Pompa Air 1 PK	3	05/12/2018	4.600.000	-	-	4.600.000	25%	4.600.000	-	-	4.600.000	-
2901	Pompa Air tandon	2	05/12/2018	59.300.000	-	-	59.300.000	25%	59.300.000	-	-	59.300.000	-
2902	Air purifier	1	05/12/2018	40.600.000	-	-	40.600.000	25%	40.600.000	-	-	40.600.000	-
2903	Air cooler	1	05/12/2018	2.420.000	-	-	2.420.000	25%	2.420.000	-	-	2.420.000	-
2904	Steples jumbo	10	05/12/2018	1.980.000	-	-	1.980.000	25%	1.980.000	-	-	1.980.000	-
2905	E-kios pendaftaran Mandiri	1	05/12/2018	43.395.000	-	-	43.395.000	25%	43.395.000	-	-	43.395.000	-
2906	Recorder USB	6	05/12/2018	4.950.000	-	-	4.950.000	25%	4.950.000	-	-	4.950.000	-
2907	Voice Recorder	2	05/12/2018	1.485.000	-	-	1.485.000	25%	1.485.000	-	-	1.485.000	-
2908	Headset	3	15/12/2018	2.079.000	-	-	2.079.000	25%	2.079.000	-	-	2.079.000	-
2909	Tabung APAR 4,5 kg powder	6	05/12/2018	14.586.000	-	-	14.586.000	25%	14.586.000	-	-	14.586.000	-
2910	Tabung APAR 4,5 kg gas	1	05/12/2018	33.000.000	-	-	33.000.000	25%	33.000.000	-	-	33.000.000	-
2911	Tabung APAR 25 kg powder	2	05/12/2018	4.565.000	-	-	4.565.000	25%	4.565.000	-	-	4.565.000	-
2912	Aseptic/barrier washer machine	2	05/12/2018	1.147.990.760	-	-	1.147.990.760	25%	1.147.990.760	-	-	1.147.990.760	-
2913	Roto sealer	2	05/12/2018	48.662.422	-	-	48.662.422	25%	48.662.422	-	-	48.662.422	-
2914	Spray gun rinser	12	05/12/2018	36.496.818	-	-	36.496.818	25%	36.496.818	-	-	36.496.818	-
2915	Almari instrument	1	05/12/2018	27.479.232	-	-	27.479.232	25%	27.479.232	-	-	27.479.232	-
2916	Almari pakaian	5	05/12/2018	13.286.662	-	-	13.286.662	25%	13.286.662	-	-	13.286.662	-
2917	Almari loker isi 12	3	05/12/2018	24.761.506	-	-	24.761.506	25%	24.761.506	-	-	24.761.506	-
2918	Almari arsip	8	05/12/2018	7.851.209	-	-	7.851.209	25%	7.851.209	-	-	7.851.209	-
2919	Almari gantung	7	05/12/2018	11.273.531	-	-	11.273.531	25%	11.273.531	-	-	11.273.531	-
2920	Almari arsip besi	2	05/12/2018	6.039.391	-	-	6.039.391	25%	6.039.391	-	-	6.039.391	-
2921	Filling besi / metal	2	05/12/2018	17.514.236	-	-	17.514.236	25%	17.514.236	-	-	17.514.236	-
2922	Televisi 55 inch	1	05/12/2018	107.803.144	-	-	107.803.144	25%	107.803.144	-	-	107.803.144	-
2923	Televisi 22 inch	3	05/12/2018	4.026.261	-	-	4.026.261	25%	4.026.261	-	-	4.026.261	-
2924	Televisi 42 inch	3	05/12/2018	65.326.088	-	-	65.326.088	25%	65.326.088	-	-	65.326.088	-
2925	Televisi LED 32 inch	47	05/12/2018	246.004.561	-	-	246.004.561	25%	246.004.561	-	-	246.004.561	-
2926	AC split 1 PK + pemasangan	20	12/12/2018	124.000.000	-	-	124.000.000	25%	124.000.000	-	-	124.000.000	-
2927	AC split 1,5 PK + pemasangan	10	12/12/2018	75.000.000	-	-	75.000.000	25%	75.000.000	-	-	75.000.000	-
2928	AC split 2 PK + pemasangan	15	12/12/2018	144.750.000	-	-	144.750.000	25%	144.750.000	-	-	144.750.000	-
2929	AC standing floor 5 PK + pemasangan	4	12/12/2018	161.560.000	-	-	161.560.000	25%	161.560.000	-	-	161.560.000	-
2930	Dosing pump	1	12/12/2018	13.350.000	-	-	13.350.000	25%	13.350.000	-	-	13.350.000	-
2931	Exhaust fan	33	12/12/2018	14.213.100	-	-	14.213.100	25%	14.213.100	-	-	14.213.100	-
2932	Kipas anging tembok	13	12/12/2018	4.654.000	-	-	4.654.000	25%	4.654.000	-	-	4.654.000	-
2933	Kipas anging tembok besar	2	12/12/2018	1.590.000	-	-	1.590.000	25%	1.590.000	-	-	1.590.000	-
2934	Pompa air IGD	2	12/12/2018	58.070.000	-	-	58.070.000	25%	58.070.000	-	-	58.070.000	-
2935	Pompa Air 1 PK	1	12/12/2018	2.290.000	-	-	2.290.000	25%	2.290.000	-	-	2.290.000	-
2936	Pengadaan CCTV	12	15/12/2018	32.700.000	-	-	32.700.000	25%	32.700.000	-	-	32.700.000	-
2937	Pengadaan Pesawat Telepon	33	16/11/2018	10.642.500	-	-	10.642.500	25%	10.642.500	-	-	10.642.500	-
2938	Pompa celup yamamax	2	19/11/2018	7.680.000	-	-	7.680.000	25%	7.680.000	-	-	7.680.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
2939	Pompa celup wasser	2	19/11/2018	8.960.000	-	-	8.960.000	25%	8.960.000	-	-	8.960.000	-
2940	Pompa air mesin bensin	2	19/11/2018	12.800.000	-	-	12.800.000	25%	12.800.000	-	-	12.800.000	-
2941	Adaptor regulator	1	27/11/2018	530.000	-	-	530.000	25%	530.000	-	-	530.000	-
2942	Kompor LPG	4	27/11/2018	2.260.000	-	-	2.260.000	25%	2.260.000	-	-	2.260.000	-
2943	Almari es 1 pintu	1	03/12/2018	2.550.000	-	-	2.550.000	25%	2.550.000	-	-	2.550.000	-
2944	Dispenser	1	03/12/2018	4.625.000	-	-	4.625.000	25%	4.625.000	-	-	4.625.000	-
2945	Dispenser	3	08/12/2018	13.875.000	-	-	13.875.000	25%	13.875.000	-	-	13.875.000	-
2946	Meja kantor 1 biro	1	15/12/2018	5.350.000	-	-	5.350.000	25%	5.350.000	-	-	5.350.000	-
2947	Meja kerja 1/2 biro	7	15/12/2018	24.500.000	-	-	24.500.000	25%	24.500.000	-	-	24.500.000	-
2948	Meja rapat	1	15/12/2018	7.400.000	-	-	7.400.000	25%	7.400.000	-	-	7.400.000	-
2949	Meja rapat (PSC)	1	15/12/2018	7.400.000	-	-	7.400.000	25%	7.400.000	-	-	7.400.000	-
2950	Kursi dokter/direktur	24	15/12/2018	52.800.000	-	-	52.800.000	25%	52.800.000	-	-	52.800.000	-
2951	Kursi putar kecil operator komputer	49	15/12/2018	68.600.000	-	-	68.600.000	25%	68.600.000	-	-	68.600.000	-
2952	Kursi putar tindakan	11	15/12/2018	8.580.000	-	-	8.580.000	25%	8.580.000	-	-	8.580.000	-
2953	Kursi tindakan + sandaran	12	15/12/2018	20.400.000	-	-	20.400.000	25%	20.400.000	-	-	20.400.000	-
2954	Kursi hadap	4	15/12/2018	7.200.000	-	-	7.200.000	25%	7.200.000	-	-	7.200.000	-
2955	Egg chair	2	15/12/2018	13.700.000	-	-	13.700.000	25%	13.700.000	-	-	13.700.000	-
2956	Kursi rapat (PSC)	6	15/12/2018	17.100.000	-	-	17.100.000	25%	17.100.000	-	-	17.100.000	-
2957	Sofa (Tempat tidur keluarga)	40	15/12/2018	234.000.000	-	-	234.000.000	25%	234.000.000	-	-	234.000.000	-
2958	Rak arsip besi	15	15/12/2018	34.500.000	-	-	34.500.000	25%	34.500.000	-	-	34.500.000	-
2959	Rak jemur alat dapur	2	15/12/2018	6.200.000	-	-	6.200.000	25%	6.200.000	-	-	6.200.000	-
2960	Rak rekam medis	13	15/12/2018	12.350.000	-	-	12.350.000	25%	12.350.000	-	-	12.350.000	-
2961	Rak lemari narkotik dan psikotropik	1	15/12/2018	9.750.000	-	-	9.750.000	25%	9.750.000	-	-	9.750.000	-
2962	Rak arsip 180	1	15/12/2018	54.200.000	-	-	54.200.000	25%	54.200.000	-	-	54.200.000	-
2963	Meja komputer	5	15/12/2018	16.250.000	-	-	16.250.000	25%	16.250.000	-	-	16.250.000	-
2964	Kursi tunggu stainless, kayu, plastik (4 seat)	50	15/12/2018	193.000.000	-	-	193.000.000	25%	193.000.000	-	-	193.000.000	-
2965	Kursi tunggu stainless, kayu, plastik (3 seat)	40	15/12/2018	136.000.000	-	-	136.000.000	25%	136.000.000	-	-	136.000.000	-
2966	Kursi tunggu pasien putar bundar	40	15/12/2018	31.000.000	-	-	31.000.000	25%	31.000.000	-	-	31.000.000	-
2967	Meja dokter	6	15/12/2018	28.200.000	-	-	28.200.000	25%	28.200.000	-	-	28.200.000	-
2968	Meja counter	1	15/12/2018	93.400.000	-	-	93.400.000	25%	93.400.000	-	-	93.400.000	-
2969	Meja Nurse Station IGD Lt. 2	1	15/12/2018	54.000.000	-	-	54.000.000	25%	54.000.000	-	-	54.000.000	-
2970	Meja Nurse Station IGD Lt. 3	1	15/12/2018	78.800.000	-	-	78.800.000	25%	78.800.000	-	-	78.800.000	-
2971	Meja Nurse Station IGD Lt. 4	1	15/12/2018	44.550.000	-	-	44.550.000	25%	44.550.000	-	-	44.550.000	-
2972	Meja Ruang PSC	1	15/12/2018	88.500.000	-	-	88.500.000	25%	88.500.000	-	-	88.500.000	-
2973	Waskom stainless	12	29/11/2018	7.856.891	-	-	7.856.891	25%	7.856.891	-	-	7.856.891	-
2974	Wajan tanggung	6	29/11/2018	3.000.466	-	-	3.000.466	25%	3.000.466	-	-	3.000.466	-
2975	Timbangan kue	6	29/11/2018	1.855.958	-	-	1.855.958	25%	1.855.958	-	-	1.855.958	-
2976	Timbangan digital	3	29/11/2018	2.227.150	-	-	2.227.150	25%	2.227.150	-	-	2.227.150	-
2977	Panci stainless tanggung	6	29/11/2018	8.939.535	-	-	8.939.535	25%	8.939.535	-	-	8.939.535	-
2978	Blender	2	27/11/2018	1.651.000	-	-	1.651.000	25%	1.651.000	-	-	1.651.000	-
2979	Hand dryer	1	27/11/2018	2.646.000	-	-	2.646.000	25%	2.646.000	-	-	2.646.000	-
2980	Langseng susun 3	3	27/11/2018	1.350.000	-	-	1.350.000	25%	1.350.000	-	-	1.350.000	-
2981	Panci stainless	2	27/11/2018	1.430.000	-	-	1.430.000	25%	1.430.000	-	-	1.430.000	-
2982	Scal kotak stainless tempat sayur	6	27/11/2018	4.050.000	-	-	4.050.000	25%	4.050.000	-	-	4.050.000	-
2983	Scal kotak stainless tempat lauk	6	27/11/2018	5.400.000	-	-	5.400.000	25%	5.400.000	-	-	5.400.000	-
2984	Scal kotak stainless tempat lauk	6	27/11/2018	4.050.000	-	-	4.050.000	25%	4.050.000	-	-	4.050.000	-
2985	Wajan uk. 60 cm	6	27/11/2018	3.180.000	-	-	3.180.000	25%	3.180.000	-	-	3.180.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
2986	Microwave	3	03/12/2018	9.450.000	-	-	9.450.000	25%	9.450.000	-	-	9.450.000	-
2987	Oven	1	10/12/2018	6.000.000	-	-	6.000.000	25%	6.000.000	-	-	6.000.000	-
2988	Mixer	1	10/12/2018	18.500.000	-	-	18.500.000	25%	18.500.000	-	-	18.500.000	-
2989	Mesin penggiling bumbu	1	10/12/2018	20.000.000	-	-	20.000.000	25%	20.000.000	-	-	20.000.000	-
2990	SSD samsung 250 GB	14	12/03/2018	26.020.000	-	-	26.020.000	25%	26.020.000	-	-	26.020.000	-
2991	Epson TM -T82 USB	3	13/03/2018	8.387.962	-	-	8.387.962	25%	8.387.962	-	-	8.387.962	-
2992	Epson L655	3	13/03/2018	17.690.975	-	-	17.690.975	25%	17.690.975	-	-	17.690.975	-
2993	Epson L405	1	13/03/2018	3.184.273	-	-	3.184.273	25%	3.184.273	-	-	3.184.273	-
2994	Epson L310	1	13/03/2018	2.145.285	-	-	2.145.285	25%	2.145.285	-	-	2.145.285	-
2995	HP Laserjet pro 400	1	13/03/2018	5.784.237	-	-	5.784.237	25%	5.784.237	-	-	5.784.237	-
2996	HP Laserjet pro 200	1	13/03/2018	4.231.600	-	-	4.231.600	25%	4.231.600	-	-	4.231.600	-
2997	WD Passport 2 TB external	6	13/03/2018	8.430.668	-	-	8.430.668	25%	8.430.668	-	-	8.430.668	-
2998	Intel nuc boxnuc 7	3	14/05/2018	30.207.782	-	-	30.207.782	25%	30.207.782	-	-	30.207.782	-
2999	Epson LX 310	3	14/05/2018	6.573.555	-	-	6.573.555	25%	6.573.555	-	-	6.573.555	-
3000	HP Laserjet M402N	3	14/05/2018	14.293.663	-	-	14.293.663	25%	14.293.663	-	-	14.293.663	-
3001	Lenovo AIO 520s-23IKU	1	30/05/2018	15.865.072	-	-	15.865.072	25%	15.865.072	-	-	15.865.072	-
3002	UPS vertiv liebert	10	30/05/2018	12.829.380	-	-	12.829.380	25%	12.829.380	-	-	12.829.380	-
3003	Printer Epson LX 310 dot matrix	1	30/05/2018	2.577.648	-	-	2.577.648	25%	2.577.648	-	-	2.577.648	-
3004	Epson printer L565	6	28/05/2018	25.043.403	-	-	25.043.403	25%	25.043.403	-	-	25.043.403	-
3005	Samsung galaxy tab A 8 inch	2	28/05/2018	8.070.849	-	-	8.070.849	25%	8.070.849	-	-	8.070.849	-
3006	Epson printer L1455	3	28/05/2018	34.250.377	-	-	34.250.377	25%	34.250.377	-	-	34.250.377	-
3007	Lenovo dekstop mini tower	6	28/05/2018	83.678.917	-	-	83.678.917	25%	83.678.917	-	-	83.678.917	-
3008	Lenovo bussiness thinkpad	1	28/05/2018	11.902.454	-	-	11.902.454	25%	11.902.454	-	-	11.902.454	-
3009	Note book dell inspiron 5379 core i5	1	26/07/2018	12.800.000	-	-	12.800.000	25%	12.800.000	-	-	12.800.000	-
3010	Printer HP Laser jet color M254nw	5	26/07/2018	22.350.000	-	-	22.350.000	25%	22.350.000	-	-	22.350.000	-
3011	Printer HP Laser jet pro M402dn	3	26/07/2018	16.800.000	-	-	16.800.000	25%	16.800.000	-	-	16.800.000	-
3012	Monitor Dell LED 23"	8	26/07/2018	22.800.000	-	-	22.800.000	25%	22.800.000	-	-	22.800.000	-
3013	Epson printer L-310	7	31/05/2018	14.303.848	-	-	14.303.848	25%	14.303.848	-	-	14.303.848	-
3014	Epson printer TM-82 USB	2	31/05/2018	5.720.362	-	-	5.720.362	25%	5.720.362	-	-	5.720.362	-
3015	Honeywell dekstop printer PC42T	2	31/05/2018	6.946.014	-	-	6.946.014	25%	6.946.014	-	-	6.946.014	-
3016	Monitor viewsonic 32 inch	1	31/05/2018	7.431.376	-	-	7.431.376	25%	7.431.376	-	-	7.431.376	-
3017	HITI Card Printer (include ribbon)	3	04/06/2018	51.207.478	-	-	51.207.478	25%	51.207.478	-	-	51.207.478	-
3018	Printer TSC TDP 225	2	04/06/2018	9.145.472	-	-	9.145.472	25%	9.145.472	-	-	9.145.472	-
3019	Printer iware IW 800	5	16/08/2018	9.355.000	-	-	9.355.000	25%	9.355.000	-	-	9.355.000	-
3020	Barcode scanner	1	15/12/2018	3.163.500	-	-	3.163.500	25%	3.163.500	-	-	3.163.500	-
3021	Printer honeywell	2	15/12/2018	6.069.000	-	-	6.069.000	25%	6.069.000	-	-	6.069.000	-
3022	Printer Epson LX 310	3	15/12/2018	8.055.500	-	-	8.055.500	25%	8.055.500	-	-	8.055.500	-
3023	Printer epson L310	7	15/12/2018	14.091.000	-	-	14.091.000	25%	14.091.000	-	-	14.091.000	-
3024	Printer epson L850	7	15/12/2018	39.147.500	-	-	39.147.500	25%	39.147.500	-	-	39.147.500	-
3025	Printer HP Laser jet pro M254nw	10	15/12/2018	44.850.000	-	-	44.850.000	25%	44.850.000	-	-	44.850.000	-
3026	DELL Monitor Infinity Display 23" S2318H	12	01/12/2018	38.845.314	-	-	38.845.314	25%	38.845.314	-	-	38.845.314	-
3027	Lenovo Thinkcenter M720T-BIF Mini Tower 10SQA00BIF	6	01/12/2018	91.542.447	-	-	91.542.447	25%	91.542.447	-	-	91.542.447	-
3028	Asus Desktop All In One V241ICGT-BA541T	15	01/12/2018	201.378.327	-	-	201.378.327	25%	201.378.327	-	-	201.378.327	-
3029	Vertiv Liebert GXT4 Online UPS 1000VA 230V LCD GXT4-1000RT230	4	01/12/2018	52.195.254	-	-	52.195.254	25%	52.195.254	-	-	52.195.254	-
3030	Barcode Scanner Hooneywell MK-7580	4	26/12/2018	14.400.000	-	-	14.400.000	25%	14.400.000	-	-	14.400.000	-
3031	Lenovo Server SR650 HDD 600 GB x 4 unit	1	21/12/2018	116.325.966	-	-	116.325.966	25%	116.325.966	-	-	116.325.966	-
3032	Lenovo Server SR650 SSD 240 GB x 4 unit Rack 2	1	21/12/2018	170.477.709	-	-	170.477.709	25%	170.477.709	-	-	170.477.709	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
3033	ASUS AIO ZN241ICGT/RA095T	7	21/12/2018	138.638.490	-	-	138.638.490	25%	138.638.490	-	-	138.638.490	-
3034	LENOVO AIO V 530	20	21/12/2018	371.039.721	-	-	371.039.721	25%	371.039.721	-	-	371.039.721	-
3035	DELL Note Book Latitude 3380	15	21/12/2018	225.632.262	-	-	225.632.262	25%	225.632.262	-	-	225.632.262	-
3036	Epson Printer L850	2	21/12/2018	12.735.687	-	-	12.735.687	25%	12.735.687	-	-	12.735.687	-
3037	Fujitsu Documen Scanner fi-7180	4	21/12/2018	147.814.202	-	-	147.814.202	25%	147.814.202	-	-	147.814.202	-
3038	UBIQUITI Unifi AP, AC Long Range UAP-AC-LR	2	21/12/2018	3.910.963	-	-	3.910.963	25%	3.910.963	-	-	3.910.963	-
3039	Pengadaan kamera CCTV dan pemasangan	12	16/04/2018	24.900.000	-	-	24.900.000	25%	24.900.000	-	-	24.900.000	-
3040	Mic kabel	3	29/12/2018	1.260.000	-	-	1.260.000	25%	1.260.000	-	-	1.260.000	-
3041	Mic meja	6	29/12/2018	5.880.000	-	-	5.880.000	25%	5.880.000	-	-	5.880.000	-
3042	Sound sistem (IRJ)	2	29/12/2018	24.500.000	-	-	24.500.000	25%	24.500.000	-	-	24.500.000	-
3043	Sound sistem lengkap poliklinik eksekutif	1	29/12/2018	45.360.000	-	-	45.360.000	25%	45.360.000	-	-	45.360.000	-
3044	Meja counter gedung HD Lantai 2	4	25/03/2019	111.971.300	-	-	111.971.300	25%	104.973.094	6.998.206	-	111.971.300	-
3045	Meja counter gedung HD Lantai 3	3	25/03/2019	63.348.500	-	-	63.348.500	25%	59.389.219	3.959.281	-	63.348.500	-
3046	Meja counter ruang peristi	3	25/03/2019	92.800.000	-	-	92.800.000	25%	87.000.000	5.800.000	-	92.800.000	-
3047	Meja counter ruang radiologi	1	25/03/2019	40.565.200	-	-	40.565.200	25%	38.029.875	2.535.325	-	40.565.200	-
3048	Printer thermal IWARE IW 800	42	13/02/2019	75.333.800	-	-	75.333.800	25%	73.764.346	1.569.454	-	75.333.800	-
3049	Printer Ink Tank Epson L850	1	13/02/2019	5.406.200	-	-	5.406.200	25%	5.293.571	112.629	-	5.406.200	-
3050	Pengadaan Alat Audio dan sound sistem	1	16/04/2019	30.092.100	-	-	30.092.100	25%	27.584.425	2.507.675	-	30.092.100	-
3051	Microphone table stand	2	16/04/2019	1.207.700	-	-	1.207.700	25%	1.107.058	100.642	-	1.207.700	-
3052	Microphone wireless	8	16/04/2019	16.022.300	-	-	16.022.300	25%	14.687.108	1.335.192	-	16.022.300	-
3053	Sound system lengkap	2	16/04/2019	26.167.000	-	-	26.167.000	25%	23.986.417	2.180.583	-	26.167.000	-
3054	Sound system lengkap	1	16/04/2019	17.059.000	-	-	17.059.000	25%	15.637.417	1.421.583	-	17.059.000	-
3055	Speaker aktif for komputer	1	16/04/2019	381.400	-	-	381.400	25%	349.617	31.783	-	381.400	-
3056	Wireless portable speaker	8	16/04/2019	26.312.000	-	-	26.312.000	25%	24.119.333	2.192.667	-	26.312.000	-
3057	Audio video HD+Lighting	1	16/04/2019	49.747.600	-	-	49.747.600	25%	45.601.967	4.145.633	-	49.747.600	-
3058	Megaphone	2	16/04/2019	1.654.700	-	-	1.654.700	25%	1.516.808	137.892	-	1.654.700	-
3059	AC Split panasonic 2 PK + pemasangan	13	29/06/2019	126.159.100	-	-	126.159.100	25%	110.389.213	15.769.888	-	126.159.100	-
3060	AC Split panasonic 1 PK + pemasangan	17	29/06/2019	96.562.450	-	-	96.562.450	25%	84.492.144	12.070.306	-	96.562.450	-
3061	AC kaset Daikin 5 PK + pemasangan	10	29/06/2019	492.361.500	-	-	492.361.500	25%	430.816.313	61.545.188	-	492.361.500	-
3062	AC Split panasonic 2 PK + pemasangan	7	29/06/2019	67.931.800	-	-	67.931.800	25%	59.440.325	8.491.475	-	67.931.800	-
3063	AC Split panasonic 1,5 PK + pemasangan	3	29/06/2019	24.115.700	-	-	24.115.700	25%	21.101.238	3.014.463	-	24.115.700	-
3064	AC Split panasonic 1 PK + pemasangan	15	29/06/2019	85.202.250	-	-	85.202.250	25%	74.551.969	10.650.281	-	85.202.250	-
3065	Almari es 1 pintu	19	31/05/2019	43.998.200	-	-	43.998.200	25%	39.415.054	4.583.146	-	43.998.200	-
3066	Almari es 2 pintu	4	31/05/2019	16.511.900	-	-	16.511.900	25%	14.791.910	1.719.990	-	16.511.900	-
3067	Almari es obat besar	1	31/05/2019	26.831.900	-	-	26.831.900	25%	24.036.910	2.794.990	-	26.831.900	-
3068	Almari es obat kecil	3	31/05/2019	12.821.900	-	-	12.821.900	25%	11.486.285	1.335.615	-	12.821.900	-
3069	Almari es vaksin	2	31/05/2019	57.268.150	-	-	57.268.150	25%	51.302.718	5.965.432	-	57.268.150	-
3070	Freezer	1	31/05/2019	1.912.950	-	-	1.912.950	25%	1.713.684	199.266	-	1.912.950	-
3071	Meja stainless untuk persiapan gizi	2	15/06/2019	23.440.200	-	-	23.440.200	25%	20.998.513	2.441.688	-	23.440.200	-
3072	Table baby mobile	2	15/06/2019	8.509.800	-	-	8.509.800	25%	7.623.363	886.438	-	8.509.800	-
3073	Papan flipchart 70x100 cm	1	29/06/2019	800.000	-	-	800.000	25%	716.667	83.333	-	800.000	-
3074	Papan pengumuman 120x240 cm	1	29/06/2019	3.500.000	-	-	3.500.000	25%	3.135.417	364.583	-	3.500.000	-
3075	Whiteboard 120x80 cm	3	29/06/2019	1.140.000	-	-	1.140.000	25%	1.021.250	118.750	-	1.140.000	-
3076	Whiteboard 120x90 cm	2	29/06/2019	3.800.000	-	-	3.800.000	25%	3.404.167	395.833	-	3.800.000	-
3077	Kompur LPG	1	31/05/2019	600.000	-	-	600.000	25%	537.500	62.500	-	600.000	-
3078	WD Harddisk my pasport 2TB Thin WD	21	15/05/2019	27.978.000	-	-	27.978.000	25%	25.646.500	2.331.500	-	27.978.000	-
3079	UBIQUITI unifi access point	14	15/05/2019	32.981.300	-	-	32.981.300	25%	30.232.858	2.748.442	-	32.981.300	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
3080	Dell optiplex 3050 AIO	52	15/05/2019	716.767.500	-	-	716.767.500	25%	657.036.875	59.730.625	-	716.767.500	-
3081	Dell notebook latitude 3490	25	15/05/2019	338.334.300	-	-	338.334.300	25%	310.139.775	28.194.525	-	338.334.300	-
3082	Dell notebook latitude 3390	1	15/05/2019	16.465.600	-	-	16.465.600	25%	15.093.467	1.372.133	-	16.465.600	-
3083	Samsung galaxi tab A LTE	4	15/05/2019	14.736.300	-	-	14.736.300	25%	13.508.275	1.228.025	-	14.736.300	-
3084	Epson printer inkjet L565 A4	36	15/05/2019	145.709.300	-	-	145.709.300	25%	133.566.858	12.142.442	-	145.709.300	-
3085	Zebra label printer barcode HC100	4	15/05/2019	31.878.600	-	-	31.878.600	25%	29.222.050	2.656.550	-	31.878.600	-
3086	Epson printer eco tank L1110	4	15/05/2019	7.897.500	-	-	7.897.500	25%	7.239.375	658.125	-	7.897.500	-
3087	Epson printer inkjet L1455 A3+	4	15/05/2019	46.033.500	-	-	46.033.500	25%	42.197.375	3.836.125	-	46.033.500	-
3088	HP color laserjet pro M254NW	15	15/05/2019	64.659.500	-	-	64.659.500	25%	59.271.208	5.388.292	-	64.659.500	-
3089	HP lasertjet pro 400 M402n	6	15/05/2019	26.766.000	-	-	26.766.000	25%	24.535.500	2.230.500	-	26.766.000	-
3090	Epson printer dot matrix LX-310	16	15/05/2019	40.018.700	-	-	40.018.700	25%	36.683.808	3.334.892	-	40.018.700	-
3091	Zebra printer barcode label ZT-230	4	15/05/2019	48.251.000	-	-	48.251.000	25%	44.230.083	4.020.917	-	48.251.000	-
3092	Sony projector VPL-EW575	9	15/05/2019	168.249.835	-	-	168.249.835	25%	154.229.015	14.020.820	-	168.249.835	-
3093	Dell monitor P2217H	1	15/05/2019	2.807.000	-	-	2.807.000	25%	2.573.083	233.917	-	2.807.000	-
3094	SSD samsung MZ-M6E 500 GB	8	14/03/2019	12.540.000	-	-	12.540.000	25%	12.017.500	522.500	-	12.540.000	-
3095	Adapter emulex GBE SFP+10GB	2	14/03/2019	13.860.000	-	-	13.860.000	25%	13.282.500	577.500	-	13.860.000	-
3096	V-Gen Memory server DDR4	2	14/03/2019	10.890.000	-	-	10.890.000	25%	10.436.250	453.750	-	10.890.000	-
3097	Greenleaf tempat sampah Bio	2	27/05/2019	8.999.400	-	-	8.999.400	25%	8.061.963	937.438	-	8.999.400	-
3098	Dispenser	29	28/06/2019	90.048.350	-	-	90.048.350	25%	78.792.306	11.256.044	-	90.048.350	-
3099	Dosis pump	1	28/06/2019	7.065.700	-	-	7.065.700	25%	6.182.488	883.213	-	7.065.700	-
3100	Pompa celup	3	28/06/2019	83.274.300	-	-	83.274.300	25%	72.865.013	10.409.288	-	83.274.300	-
3101	Tempat sampah beroda 240 liter	20	28/06/2019	23.694.400	-	-	23.694.400	25%	20.732.600	2.961.800	-	23.694.400	-
3102	Tempat sampah pijakan sterilis 25 liter	18	28/06/2019	10.314.400	-	-	10.314.400	25%	9.025.100	1.289.300	-	10.314.400	-
3103	Finger print reader U are U 4500	14	28/05/2019	22.323.000	-	-	22.323.000	25%	19.997.688	2.325.313	-	22.323.000	-
3104	Finger print interactive V8000	4	28/05/2019	26.727.000	-	-	26.727.000	25%	23.942.938	2.784.063	-	26.727.000	-
3105	Tangga aluminium 2M	5	08/07/2019	6.205.700	-	-	6.205.700	25%	5.429.988	775.713	-	6.205.700	-
3106	Tangga aluminium 2,5M	1	08/07/2019	2.275.400	-	-	2.275.400	25%	1.990.975	284.425	-	2.275.400	-
3107	Tangga aluminium telescopic 4,4M	2	08/07/2019	5.792.000	-	-	5.792.000	25%	5.068.000	724.000	-	5.792.000	-
3108	Tangga aluminium 1,5M	1	08/07/2019	1.137.700	-	-	1.137.700	25%	995.488	142.213	-	1.137.700	-
3109	Tangga aluminium telescopic 3,8M	1	08/07/2019	2.689.200	-	-	2.689.200	25%	2.353.050	336.150	-	2.689.200	-
3110	Mesin parkir otomatis pintu selatan IGD	1	30/03/2019	42.098.800	-	-	42.098.800	25%	39.467.625	2.631.175	-	42.098.800	-
3111	Mesin parkir otomatis pintu masuk gedung HD	1	30/03/2019	42.098.800	-	-	42.098.800	25%	39.467.625	2.631.175	-	42.098.800	-
3112	Mesin parkir otomatis pintu keluar gedung HD	1	30/03/2019	48.073.400	-	-	48.073.400	25%	45.068.813	3.004.588	-	48.073.400	-
3113	Kereta dorong linen tertutup stainless	1	29/06/2019	8.003.800	-	-	8.003.800	25%	7.003.325	1.000.475	-	8.003.800	-
3114	Draising car	16	06/07/2019	82.705.900	-	-	82.705.900	25%	72.367.663	10.338.238	-	82.705.900	-
3115	Kereta dorong linen tertutup stainless	2	06/07/2019	16.007.600	-	-	16.007.600	25%	14.006.650	2.000.950	-	16.007.600	-
3116	Food trolley 3 tray terbuka	4	11/07/2019	19.120.200	-	-	19.120.200	25%	16.730.175	2.390.025	-	19.120.200	-
3117	Food trolley 2 tray terbuka	1	11/07/2019	2.890.300	-	-	2.890.300	25%	2.529.013	361.288	-	2.890.300	-
3118	Sepeda angin polygon monarc 5	1	15/07/2019	2.584.500	-	-	2.584.500	25%	2.261.438	323.063	-	2.584.500	-
3119	Sepeda angin polygon sierra 24"	1	15/07/2019	3.001.400	-	-	3.001.400	25%	2.626.225	375.175	-	3.001.400	-
3120	Trolley barang supermarket	24	15/07/2019	56.827.000	-	-	56.827.000	25%	49.723.625	7.103.375	-	56.827.000	-
3121	Trolley ECEKG	3	15/07/2019	11.422.100	-	-	11.422.100	25%	9.994.338	1.427.763	-	11.422.100	-
3122	Dorongan O2 besar	1	19/07/2019	744.800	-	-	744.800	25%	636.183	108.617	-	744.800	-
3123	Dorongan O2 kecil	1	19/07/2019	555.800	-	-	555.800	25%	474.746	81.054	-	555.800	-
3124	Food trolley besar	1	19/07/2019	17.119.200	-	-	17.119.200	25%	14.622.650	2.496.550	-	17.119.200	-
3125	Kereta dorong untuk waskom seka	2	19/07/2019	7.948.200	-	-	7.948.200	25%	6.789.088	1.159.113	-	7.948.200	-
3126	Trolley instruments injeksi (terbuka)	12	19/07/2019	59.028.000	-	-	59.028.000	25%	50.419.750	8.608.250	-	59.028.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
3127	Trolley laundry	2	19/07/2019	13.851.200	-	-	13.851.200	25%	11.831.233	2.019.967	-	13.851.200	-
3128	Emergency trolley	6	31/07/2019	42.411.000	-	-	42.411.000	25%	36.226.063	6.184.938	-	42.411.000	-
3129	Dustbin 660L yellow (Gerobak)	3	01/07/2019	10.148.600	-	-	10.148.600	25%	8.880.025	1.268.575	-	10.148.600	-
3130	Krisbow hand pallet	2	02/07/2019	5.577.600	-	-	5.577.600	25%	4.880.400	697.200	-	5.577.600	-
3131	Krisbow platform hand truck	12	02/07/2019	8.315.900	-	-	8.315.900	25%	7.276.413	1.039.488	-	8.315.900	-
3132	Krisbow dust bin neo	4	02/07/2019	2.321.900	-	-	2.321.900	25%	2.031.663	290.238	-	2.321.900	-
3133	CCTV	16	24/06/2019	62.188.800	-	-	62.188.800	25%	54.415.200	7.773.600	-	62.188.800	-
3134	CCTV	8	24/06/2019	26.531.200	-	-	26.531.200	25%	23.214.800	3.316.400	-	26.531.200	-
3135	Trolly pemadam kebakaran	10	10/08/2019	77.420.800	-	-	77.420.800	25%	66.130.267	11.290.533	-	77.420.800	-
3136	Baju pemadam kebakaran	10	10/08/2019	66.360.700	-	-	66.360.700	25%	56.683.098	9.677.602	-	66.360.700	-
3137	Sarung tangan pemadam kebakaran	10	10/08/2019	5.613.000	-	-	5.613.000	25%	4.794.438	818.563	-	5.613.000	-
3138	Sepatu pemadam kebakaran	10	10/08/2019	18.802.200	-	-	18.802.200	25%	16.060.213	2.741.988	-	18.802.200	-
3139	Helm pemadam kebakaran	10	10/08/2019	15.484.200	-	-	15.484.200	25%	13.226.088	2.258.113	-	15.484.200	-
3140	Kapak pemadam	10	10/08/2019	6.077.500	-	-	6.077.500	25%	5.191.198	886.302	-	6.077.500	-
3141	Senter safety	10	10/08/2019	5.303.300	-	-	5.303.300	25%	4.529.902	773.398	-	5.303.300	-
3142	LED TV samsung 55 inch	1	14/08/2019	13.119.100	-	-	13.119.100	25%	11.205.898	1.913.202	-	13.119.100	-
3143	LED TV samsung 55 inch	2	14/08/2019	24.320.800	-	-	24.320.800	25%	20.774.017	3.546.783	-	24.320.800	-
3144	LED TV samsung 55 inch	1	14/08/2019	13.018.200	-	-	13.018.200	25%	11.119.713	1.898.488	-	13.018.200	-
3145	LED TV samsung 32 inch	2	14/08/2019	9.627.400	-	-	9.627.400	25%	8.223.404	1.403.996	-	9.627.400	-
3146	LED TV samsung 32 inch	1	14/08/2019	5.096.300	-	-	5.096.300	25%	4.353.090	743.210	-	5.096.300	-
3147	LED TV samsung 32 inch	11	14/08/2019	50.841.600	-	-	50.841.600	25%	43.427.200	7.414.400	-	50.841.600	-
3148	LED TV samsung 32 inch	2	14/08/2019	10.777.800	-	-	10.777.800	25%	9.206.038	1.571.763	-	10.777.800	-
3149	LED TV samsung 32 inch	4	14/08/2019	18.831.000	-	-	18.831.000	25%	16.084.813	2.746.188	-	18.831.000	-
3150	LED TV samsung 32 inch	1	14/08/2019	5.237.500	-	-	5.237.500	25%	4.473.698	763.802	-	5.237.500	-
3151	LED TV samsung 32 inch	16	14/08/2019	75.081.600	-	-	75.081.600	25%	64.132.200	10.949.400	-	75.081.600	-
3152	Langseng bersusun 3	2	16/08/2019	820.000	-	-	820.000	25%	683.333	136.667	-	820.000	-
3153	Panci stainless	6	16/08/2019	2.940.000	-	-	2.940.000	25%	2.450.000	490.000	-	2.940.000	-
3154	Wajan stainless	3	16/08/2019	1.650.000	-	-	1.650.000	25%	1.375.000	275.000	-	1.650.000	-
3155	Finger print reader U are U 4500	7	17/09/2019	11.400.300	-	-	11.400.300	25%	9.262.744	2.137.556	-	11.400.300	-
3156	Finger print interactive V8000	1	17/09/2019	6.824.700	-	-	6.824.700	25%	5.545.069	1.279.631	-	6.824.700	-
3157	Filling besi/metal	7	13/09/2019	22.035.600	-	-	22.035.600	25%	18.363.000	3.672.600	-	22.035.600	-
3158	Filling besi/metal	3	13/09/2019	7.463.700	-	-	7.463.700	25%	6.219.750	1.243.950	-	7.463.700	-
3159	Lion I45 Drawer	1	13/09/2019	3.503.300	-	-	3.503.300	25%	2.919.417	583.883	-	3.503.300	-
3160	Informa 5 Drawer	2	13/09/2019	6.397.400	-	-	6.397.400	25%	5.331.167	1.066.233	-	6.397.400	-
3161	Meja kantor 1/2 biro	7	14/08/2019	23.807.950	-	-	23.807.950	25%	20.335.957	3.471.993	-	23.807.950	-
3162	Meja kantor 1 biro	12	14/08/2019	61.859.260	-	-	61.859.260	25%	52.838.118	9.021.142	-	61.859.260	-
3163	Kursi dokter/direktur	29	14/08/2019	67.233.600	-	-	67.233.600	25%	57.428.700	9.804.900	-	67.233.600	-
3164	Kursi hadap	6	14/08/2019	8.769.600	-	-	8.769.600	25%	7.490.700	1.278.900	-	8.769.600	-
3165	Sofa terapi	2	14/08/2019	9.475.200	-	-	9.475.200	25%	8.093.400	1.381.800	-	9.475.200	-
3166	Meja kecil	2	14/08/2019	902.200	-	-	902.200	25%	770.629	131.571	-	902.200	-
3167	Meja bulat set	1	14/08/2019	1.411.200	-	-	1.411.200	25%	1.205.400	205.800	-	1.411.200	-
3168	Kursi susun	100	14/08/2019	52.416.000	-	-	52.416.000	25%	44.772.000	7.644.000	-	52.416.000	-
3169	Kursi susun	65	14/08/2019	34.070.400	-	-	34.070.400	25%	29.101.800	4.968.600	-	34.070.400	-
3170	Kursi standart Lab	4	14/08/2019	2.943.400	-	-	2.943.400	25%	2.514.154	429.246	-	2.943.400	-
3171	Kursi putar kecil operator komputer	10	14/08/2019	7.056.000	-	-	7.056.000	25%	6.027.000	1.029.000	-	7.056.000	-
3172	Kursi lipat	138	14/08/2019	62.596.800	-	-	62.596.800	25%	53.468.100	9.128.700	-	62.596.800	-
3173	Kursi rapat	30	14/08/2019	92.074.400	-	-	92.074.400	25%	78.646.883	13.427.517	-	92.074.400	-

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				31-Des-22			31-Des-23					31-Des-22	
3174	Kursi kayu kotak	50	14/08/2019	37.800.000	-	-	37.800.000	25%	32.287.500	5.512.500	-	37.800.000	-
3175	Kursi putar tindakan	4	14/08/2019	2.865.220	-	-	2.865.220	25%	2.447.375	417.845	-	2.865.220	-
3176	Kursi hadap	2	14/08/2019	2.923.200	-	-	2.923.200	25%	2.496.900	426.300	-	2.923.200	-
3177	Kursi resepsionis	1	14/08/2019	655.200	-	-	655.200	25%	559.650	95.550	-	655.200	-
3178	Kursi tindakan+sandaran	2	14/08/2019	3.628.800	-	-	3.628.800	25%	3.099.600	529.200	-	3.628.800	-
3179	Meja rapat	1	14/08/2019	10.230.500	-	-	10.230.500	25%	8.738.552	1.491.948	-	10.230.500	-
3180	Meja statis lapotop	3	14/08/2019	21.313.475	-	-	21.313.475	25%	18.205.260	3.108.215	-	21.313.475	-
3181	Kursi putar kecil operator komputer	50	14/08/2019	35.279.900	-	-	35.279.900	25%	30.134.915	5.144.985	-	35.279.900	-
3182	Food hand wrapping gizi	2	07/08/2019	5.071.600	-	-	5.071.600	25%	4.331.992	739.608	-	5.071.600	-
3183	Dought mixer	2	07/08/2019	17.852.200	-	-	17.852.200	25%	15.248.754	2.603.446	-	17.852.200	-
3184	Blender	3	07/08/2019	3.499.400	-	-	3.499.400	25%	2.989.071	510.329	-	3.499.400	-
3185	Mixer	2	07/08/2019	862.200	-	-	862.200	25%	736.463	125.738	-	862.200	-
3186	Alat laminating	1	07/08/2019	2.282.200	-	-	2.282.200	25%	1.949.379	332.821	-	2.282.200	-
3187	Teko listrik	40	13/08/2019	23.329.500	-	-	23.329.500	25%	19.927.281	3.402.219	-	23.329.500	-
3188	Blender	3	13/08/2019	3.499.400	-	-	3.499.400	25%	2.989.071	510.329	-	3.499.400	-
3189	Hair dryer	1	13/08/2019	405.700	-	-	405.700	25%	346.535	59.165	-	405.700	-
3190	Hair dryer	1	20/08/2019	1.623.000	-	-	1.623.000	25%	1.352.500	270.500	-	1.623.000	-
3191	Alat pres gelas	1	20/08/2019	1.166.500	-	-	1.166.500	25%	972.083	194.417	-	1.166.500	-
3192	Blender stenlis	1	20/08/2019	12.172.000	-	-	12.172.000	25%	10.143.333	2.028.667	-	12.172.000	-
3193	Conveyor manual	1	27/08/2019	127.805.200	-	-	127.805.200	25%	106.504.333	21.300.867	-	127.805.200	-
3194	Alat pres gelas	1	27/08/2019	1.166.500	-	-	1.166.500	25%	972.083	194.417	-	1.166.500	-
3195	Mesin potong sayur	1	27/08/2019	14.302.000	-	-	14.302.000	25%	11.918.333	2.383.667	-	14.302.000	-
3196	Food hand wrapping gizi	1	27/08/2019	2.535.800	-	-	2.535.800	25%	2.113.167	422.633	-	2.535.800	-
3197	Meat mincer	1	27/08/2019	5.832.400	-	-	5.832.400	25%	4.860.333	972.067	-	5.832.400	-
3198	PABX Sistem	1	13/06/2019	33.261.900	-	-	33.261.900	25%	29.797.119	3.464.781	-	33.261.900	-
3199	Option append 4 trunk 5 8 hybrid extension modul board	1	13/06/2019	9.071.400	-	-	9.071.400	25%	8.126.463	944.938	-	9.071.400	-
3200	Call center phone X2c	6	13/06/2019	15.421.400	-	-	15.421.400	25%	13.815.004	1.606.396	-	15.421.400	-
3201	IP phone for commander LIP 8012E	1	13/06/2019	5.039.700	-	-	5.039.700	25%	4.514.731	524.969	-	5.039.700	-
3202	Adaptor LIP 8012E	1	13/06/2019	907.000	-	-	907.000	25%	812.521	94.479	-	907.000	-
3203	Headset for operator	6	13/06/2019	4.838.100	-	-	4.838.100	25%	4.334.131	503.969	-	4.838.100	-
3204	Meja call center	1	13/06/2019	1.864.700	-	-	1.864.700	25%	1.670.460	194.240	-	1.864.700	-
3205	IPCR	6	13/06/2019	25.702.400	-	-	25.702.400	25%	23.025.067	2.677.333	-	25.702.400	-
3206	Supervisor monitoring VIA PC	1	13/06/2019	3.527.800	-	-	3.527.800	25%	3.160.321	367.479	-	3.527.800	-
3207	IPCR server exclude PC server	1	13/06/2019	18.646.800	-	-	18.646.800	25%	16.704.425	1.942.375	-	18.646.800	-
3208	Server T30 Quad core intel xeon	1	13/06/2019	15.875.000	-	-	15.875.000	25%	14.221.354	1.653.646	-	15.875.000	-
3209	Rack server custom	2	13/06/2019	3.023.800	-	-	3.023.800	25%	2.708.821	314.979	-	3.023.800	-
3210	Handphone oppo A3s	1	10/09/2019	2.333.700	-	-	2.333.700	25%	1.944.750	388.950	-	2.333.700	-
3211	Pesawat telephone	47	10/09/2019	14.795.000	-	-	14.795.000	25%	12.329.167	2.465.833	-	14.795.000	-
3212	Faximile	3	10/09/2019	5.577.100	-	-	5.577.100	25%	4.647.583	929.517	-	5.577.100	-
3213	HT icom ic u88	13	10/09/2019	43.851.600	-	-	43.851.600	25%	36.543.000	7.308.600	-	43.851.600	-
3214	HT motorola xirp 3688	5	10/09/2019	21.493.500	-	-	21.493.500	25%	17.911.250	3.582.250	-	21.493.500	-
3215	HT motorola TLKR T88	4	10/09/2019	6.492.300	-	-	6.492.300	25%	5.410.250	1.082.050	-	6.492.300	-
3216	HT dual band radiodity	4	10/09/2019	18.810.100	-	-	18.810.100	25%	15.675.083	3.135.017	-	18.810.100	-
3217	Rig radiomedik ambulance	1	04/12/2019	40.957.600	-	-	40.957.600	25%	31.571.483	9.386.117	-	40.957.600	-
3218	Rig radiomedik dual band	1	04/12/2019	9.243.200	-	-	9.243.200	25%	7.124.967	2.118.233	-	9.243.200	-
3219	Kamera canon Eos 750D	2	23/07/2019	26.000.000	-	-	26.000.000	25%	22.208.333	3.791.667	-	26.000.000	-
3220	Kamera canon Eos 1500D	1	23/07/2019	9.400.000	-	-	9.400.000	25%	8.029.167	1.370.833	-	9.400.000	-

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				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
3221	IP Camera	2	23/07/2019	17.000.000	-	-	17.000.000	25%	14.520.833	2.479.167	-	17.000.000	-
3222	CCTV Sistem	1	23/07/2019	11.000.000	-	-	11.000.000	25%	9.395.833	1.604.167	-	11.000.000	-
3223	Alat pengukur dissolved oxygen air bersih dan limbah	1	17/12/2019	9.520.700	-	-	9.520.700	25%	7.140.525	2.380.175	-	9.520.700	-
3224	Alat pengukur PH Air	1	17/12/2019	566.200	-	-	566.200	25%	424.650	141.550	-	566.200	-
3225	Alat pengukur Chlorine	1	17/12/2019	2.470.200	-	-	2.470.200	25%	1.852.650	617.550	-	2.470.200	-
3226	Reagent pengukur chlorine	3	17/12/2019	1.235.100	-	-	1.235.100	25%	926.325	308.775	-	1.235.100	-
3227	Reagent pengukur phosphate	3	17/12/2019	1.235.100	-	-	1.235.100	25%	926.325	308.775	-	1.235.100	-
3228	Reagent pengukur amonia	3	17/12/2019	2.315.800	-	-	2.315.800	25%	1.736.850	578.950	-	2.315.800	-
3229	Alat pengukur kebisingan	1	17/12/2019	1.029.200	-	-	1.029.200	25%	771.900	257.300	-	1.029.200	-
3230	Alat pengukur pencahayaan	1	17/12/2019	1.441.000	-	-	1.441.000	25%	1.080.750	360.250	-	1.441.000	-
3231	Alat pengukur suhu dan kelembaban	1	17/12/2019	1.286.700	-	-	1.286.700	25%	965.025	321.675	-	1.286.700	-
3232	Timbangan kue	4	02/12/2019	1.868.300	-	-	1.868.300	25%	1.440.148	428.152	-	1.868.300	-
3233	Timbangan lantai	1	02/12/2019	26.602.500	-	-	26.602.500	25%	20.506.094	6.096.406	-	26.602.500	-
3234	Magnehelic	4	02/12/2019	7.026.300	-	-	7.026.300	25%	5.416.106	1.610.194	-	7.026.300	-
3235	Thermohyrometer	48	02/12/2019	15.693.400	-	-	15.693.400	25%	12.096.996	3.596.404	-	15.693.400	-
3236	Timbangan 200 kg	1	02/12/2019	3.060.300	-	-	3.060.300	25%	2.358.981	701.319	-	3.060.300	-
3237	Pengadaan meteran listrik	10	14/12/2019	46.200.000	-	-	46.200.000	25%	35.612.500	10.587.500	-	46.200.000	-
3238	Pengadaan meteran air	4	14/12/2019	16.500.000	-	-	16.500.000	25%	12.718.750	3.781.250	-	16.500.000	-
3239	Pointer	24	02/12/2019	32.220.000	-	-	32.220.000	25%	24.836.250	7.383.750	-	32.220.000	-
3240	Dell PC Vostro 3670	16	19/12/2019	172.804.300	-	-	172.804.300	25%	129.603.225	43.201.075	-	172.804.300	-
3241	Dell AIO inspiron 3280	2	19/12/2019	22.297.200	-	-	22.297.200	25%	16.722.900	5.574.300	-	22.297.200	-
3242	Notebook Lenovo C340-141WL	1	19/12/2019	13.060.800	-	-	13.060.800	25%	9.795.600	3.265.200	-	13.060.800	-
3243	Laptop HP envy 13-AQ1016TX	1	19/12/2019	16.728.300	-	-	16.728.300	25%	12.546.225	4.182.075	-	16.728.300	-
3244	Epson printer L120	7	19/12/2019	12.155.400	-	-	12.155.400	25%	9.116.550	3.038.850	-	12.155.400	-
3245	TSC barcode printer	2	19/12/2019	10.750.000	-	-	10.750.000	25%	8.062.500	2.687.500	-	10.750.000	-
3246	UPS Vertive liebert GTX 1000	6	19/12/2019	51.238.500	-	-	51.238.500	25%	38.428.875	12.809.625	-	51.238.500	-
3247	UPS Vertive liebert external battery cabinet	4	19/12/2019	126.091.200	-	-	126.091.200	25%	94.568.400	31.522.800	-	126.091.200	-
3248	HDD thinksystem	8	19/12/2019	30.863.600	-	-	30.863.600	25%	23.147.700	7.715.900	-	30.863.600	-
3249	HDD D-Lihgt layar protector	2	19/12/2019	1.507.000	-	-	1.507.000	25%	1.130.250	376.750	-	1.507.000	-
3250	Printer HP Office Jet 250 Mobile	1	15/11/2019	5.150.000	-	-	5.150.000	25%	4.077.083	1.072.917	-	5.150.000	-
3251	Mata pisau	2	09/12/2019	1.900.000	-	-	1.900.000	25%	1.464.583	435.417	-	1.900.000	-
3252	Telenan besar	10	09/12/2019	3.500.000	-	-	3.500.000	25%	2.697.917	802.083	-	3.500.000	-
3253	Almari locker besi 20 pintu	14	10/09/2019	109.200.000	-	-	109.200.000	25%	91.000.000	18.200.000	-	109.200.000	-
3254	Almari sliding	7	13/09/2019	46.550.000	-	-	46.550.000	25%	38.791.667	7.758.333	-	46.550.000	-
3255	Almari gantung	1	13/09/2019	4.260.000	-	-	4.260.000	25%	3.550.000	710.000	-	4.260.000	-
3256	Almari gantung	1	13/09/2019	2.100.000	-	-	2.100.000	25%	1.750.000	350.000	-	2.100.000	-
3257	Almari	2	13/09/2019	12.870.000	-	-	12.870.000	25%	10.725.000	2.145.000	-	12.870.000	-
3258	Almari arsip	4	18/09/2019	13.600.000	-	-	13.600.000	25%	11.050.000	2.550.000	-	13.600.000	-
3259	Almari instrument kaca	1	18/09/2019	3.400.000	-	-	3.400.000	25%	2.762.500	637.500	-	3.400.000	-
3260	Almari obat	2	18/09/2019	6.800.000	-	-	6.800.000	25%	5.525.000	1.275.000	-	6.800.000	-
3261	Almari sliding	1	18/09/2019	3.400.000	-	-	3.400.000	25%	2.762.500	637.500	-	3.400.000	-
3262	Almari arsip	1	18/09/2019	2.950.000	-	-	2.950.000	25%	2.396.875	553.125	-	2.950.000	-
3263	Almari loker 6 pintu	5	18/09/2019	15.455.000	-	-	15.455.000	25%	12.557.188	2.897.813	-	15.455.000	-
3264	Almari sliding	1	18/09/2019	3.300.000	-	-	3.300.000	25%	2.681.250	618.750	-	3.300.000	-
3265	Almari locker besi 15 pintu	1	18/09/2019	4.500.000	-	-	4.500.000	25%	3.656.250	843.750	-	4.500.000	-
3266	Almari locker	9	27/09/2019	44.550.000	-	-	44.550.000	25%	36.196.875	8.353.125	-	44.550.000	-
3267	Almari locker	2	27/09/2019	9.600.000	-	-	9.600.000	25%	7.800.000	1.800.000	-	9.600.000	-

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3268	Almari arsip besi besar	1	27/09/2019	24.700.000	-	-	24.700.000	25%	20.068.750	4.631.250	-	24.700.000	-
3269	Almari gantung	1	27/09/2019	2.100.000	-	-	2.100.000	25%	1.706.250	393.750	-	2.100.000	-
3270	Almari arsip	1	27/09/2019	4.260.000	-	-	4.260.000	25%	3.461.250	798.750	-	4.260.000	-
3271	Almari arsip	4	02/10/2019	15.000.000	-	-	15.000.000	25%	12.187.500	2.812.500	-	15.000.000	-
3272	Almari obat	1	04/10/2019	8.250.000	-	-	8.250.000	25%	6.703.125	1.546.875	-	8.250.000	-
3273	Almari locker 6 pintu	1	07/10/2019	5.150.000	-	-	5.150.000	25%	4.184.375	965.625	-	5.150.000	-
3274	Almari locker 12 pintu	8	05/11/2019	35.200.000	-	-	35.200.000	25%	27.866.667	7.333.333	-	35.200.000	-
3275	Kursi kayu ukir	43	07/12/2019	77.005.600	-	-	77.005.600	25%	59.358.483	17.647.117	-	77.005.600	-
3276	Meja kayu ukir	16	07/12/2019	31.067.800	-	-	31.067.800	25%	23.948.096	7.119.704	-	31.067.800	-
3277	Meja kayu ukir + marmer	6	07/12/2019	24.146.000	-	-	24.146.000	25%	18.612.542	5.533.458	-	24.146.000	-
3278	Pintu ukir	3	07/12/2019	12.525.700	-	-	12.525.700	25%	9.655.227	2.870.473	-	12.525.700	-
3279	Kursi susun	100	31/10/2019	52.155.200	-	-	52.155.200	25%	41.289.533	10.865.667	-	52.155.200	-
3280	Kursi susun	105	04/11/2019	54.762.900	-	-	54.762.900	25%	43.353.963	11.408.938	-	54.762.900	-
3281	Rak Rekam medis	13	04/11/2019	92.486.800	-	-	92.486.800	25%	73.218.717	19.268.083	-	92.486.800	-
3282	Kursi susun	100	02/11/2019	52.155.100	-	-	52.155.100	25%	41.289.454	10.865.646	-	52.155.100	-
3283	Meja rapat ibnu sina	4	19/11/2019	54.514.300	-	-	54.514.300	25%	42.021.440	12.492.860	-	54.514.300	-
3284	Meja kerja asisten direktur	2	19/11/2019	20.025.700	-	-	20.025.700	25%	15.436.477	4.589.223	-	20.025.700	-
3285	Rak lemari alat makan pasien	1	03/10/2019	12.000.000	-	-	12.000.000	25%	9.750.000	2.250.000	-	12.000.000	-
3286	Almari kayu	2	07/12/2019	3.641.200	-	-	3.641.200	25%	2.806.758	834.442	-	3.641.200	-
3287	Almari pakaian pasien	10	07/12/2019	19.723.300	-	-	19.723.300	25%	15.203.377	4.519.923	-	19.723.300	-
3288	Almari sepatu tertutup	1	14/12/2019	1.416.000	-	-	1.416.000	25%	1.091.500	324.500	-	1.416.000	-
3289	Almari alat	1	20/12/2019	3.792.900	-	-	3.792.900	25%	2.844.675	948.225	-	3.792.900	-
3290	Almari arsip	2	20/12/2019	7.585.900	-	-	7.585.900	25%	5.689.425	1.896.475	-	7.585.900	-
3291	Almari arsip	1	20/12/2019	3.438.900	-	-	3.438.900	25%	2.579.175	859.725	-	3.438.900	-
3292	Almari buku kayu kaca	1	20/12/2019	5.461.800	-	-	5.461.800	25%	4.096.350	1.365.450	-	5.461.800	-
3293	Almari instrument kaca	4	20/12/2019	19.217.600	-	-	19.217.600	25%	14.413.200	4.804.400	-	19.217.600	-
3294	Almari obat	2	20/12/2019	9.305.300	-	-	9.305.300	25%	6.978.975	2.326.325	-	9.305.300	-
3295	Almari sepatu tertutup	4	20/12/2019	5.664.100	-	-	5.664.100	25%	4.248.075	1.416.025	-	5.664.100	-
3296	Almari arsip kayu	1	20/12/2019	5.815.800	-	-	5.815.800	25%	4.361.850	1.453.950	-	5.815.800	-
3297	Almari arsip kayu	1	20/12/2019	6.169.900	-	-	6.169.900	25%	4.627.425	1.542.475	-	6.169.900	-
3298	Almari buku kayu kaca	3	20/12/2019	21.240.500	-	-	21.240.500	25%	15.930.375	5.310.125	-	21.240.500	-
3299	Almari counter	3	20/12/2019	71.914.300	-	-	71.914.300	25%	53.935.725	17.978.575	-	71.914.300	-
3300	Almari gantung	2	20/12/2019	8.293.900	-	-	8.293.900	25%	6.220.425	2.073.475	-	8.293.900	-
3301	Almari gantung	1	20/12/2019	2.427.500	-	-	2.427.500	25%	1.820.625	606.875	-	2.427.500	-
3302	Almari instrument kaca	1	20/12/2019	4.753.800	-	-	4.753.800	25%	3.565.350	1.188.450	-	4.753.800	-
3303	Almari kayu besar	2	20/12/2019	15.171.800	-	-	15.171.800	25%	11.378.850	3.792.950	-	15.171.800	-
3304	Almari obat	4	20/12/2019	34.389.400	-	-	34.389.400	25%	25.792.050	8.597.350	-	34.389.400	-
3305	Almari pakaian pasien	1	20/12/2019	2.882.600	-	-	2.882.600	25%	2.161.950	720.650	-	2.882.600	-
3306	Tabung apar gas clean 4,5 kg	25	08/11/2019	50.100.000	-	-	50.100.000	25%	39.662.500	10.437.500	-	50.100.000	-
3307	Kipas angin	3	03/10/2019	1.734.500	-	-	1.734.500	25%	1.409.281	325.219	-	1.734.500	-
3308	Exhause fan	2	03/10/2019	1.115.700	-	-	1.115.700	25%	906.506	209.194	-	1.115.700	-
3309	Kipas angin	10	05/10/2019	6.086.000	-	-	6.086.000	25%	4.944.875	1.141.125	-	6.086.000	-
3310	Air cooler	3	05/10/2019	8.520.300	-	-	8.520.300	25%	6.922.744	1.597.556	-	8.520.300	-
3311	Kipas angin	10	07/10/2019	6.086.000	-	-	6.086.000	25%	4.944.875	1.141.125	-	6.086.000	-
3312	Exhause fan	19	09/10/2019	10.214.300	-	-	10.214.300	25%	8.299.119	1.915.181	-	10.214.300	-
3313	Exhause fan besar	2	02/11/2019	8.723.200	-	-	8.723.200	25%	6.905.867	1.817.333	-	8.723.200	-
3314	Alat pemadam kebakaran	5	02/12/2019	99.655.750	-	-	99.655.750	25%	76.817.974	22.837.776	-	99.655.750	-

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				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
3315	Cermin ukir	16	07/12/2019	18.994.800	-	-	18.994.800	25%	14.641.825	4.352.975	-	18.994.800	-
3316	Tempat bendera	5	07/12/2019	5.936.000	-	-	5.936.000	25%	4.575.667	1.360.333	-	5.936.000	-
3317	Tempat prasasti	5	07/12/2019	8.954.100	-	-	8.954.100	25%	6.902.119	2.051.981	-	8.954.100	-
3318	Meja pemanas beroda Gizi	1	03/10/2019	13.750.000	-	-	13.750.000	25%	11.171.875	2.578.125	-	13.750.000	-
3319	Cutting machine	1	19/11/2019	226.268.300	-	-	226.268.300	25%	174.415.148	51.853.152	-	226.268.300	-
3320	Mesin penggulung kassa	1	19/11/2019	24.220.000	-	-	24.220.000	25%	18.669.583	5.550.417	-	24.220.000	-
3321	Mesin penggulung tampon	1	19/11/2019	25.735.500	-	-	25.735.500	25%	19.837.781	5.897.719	-	25.735.500	-
3322	Water gun	1	19/11/2019	37.243.200	-	-	37.243.200	25%	28.708.300	8.534.900	-	37.243.200	-
3323	Wastafel stainless	1	06/12/2019	28.922.000	-	-	28.922.000	25%	22.294.042	6.627.958	-	28.922.000	-
3324	Televisi	1	07/12/2019	12.643.200	-	-	12.643.200	25%	9.745.800	2.897.400	-	12.643.200	-
3325	Mesin jahit	1	07/12/2019	2.528.600	-	-	2.528.600	25%	1.949.129	579.471	-	2.528.600	-
3326	Tangga aluminium	1	20/12/2019	2.730.900	-	-	2.730.900	25%	2.048.175	682.725	-	2.730.900	-
3327	Tangga aluminium	1	20/12/2019	2.933.800	-	-	2.933.800	25%	2.200.350	733.450	-	2.933.800	-
3328	Tempat sampah 120 Liter	3	20/12/2019	2.579.200	-	-	2.579.200	25%	1.934.400	644.800	-	2.579.200	-
3329	Tempat sampah 240 Liter	3	20/12/2019	3.337.800	-	-	3.337.800	25%	2.503.350	834.450	-	3.337.800	-
3330	Paket AC Split 1 PK	2	18/11/2019	11.389.700	-	-	11.389.700	25%	8.779.560	2.610.140	-	11.389.700	-
3331	Paket Ac Split 2 PK	4	18/11/2019	38.906.600	-	-	38.906.600	25%	29.990.504	8.916.096	-	38.906.600	-
3332	Paket AC standing floor 5 PK	3	18/11/2019	166.310.400	-	-	166.310.400	25%	128.197.600	38.112.800	-	166.310.400	-
3333	Paket Ac Split 2 PK	2	22/11/2019	19.453.301	-	-	19.453.301	25%	14.995.253	4.458.048	-	19.453.301	-
3334	Bangku stenless untuk persiapan gizi	1	07/11/2019	6.600.000	-	-	6.600.000	25%	5.225.000	1.375.000	-	6.600.000	-
3335	Medicine trolley	4	14/11/2019	78.932.560	-	-	78.932.560	25%	62.488.277	16.444.283	-	78.932.560	-
3336	Trolley TSN 011	4	12/12/2019	36.382.305	-	-	36.382.305	25%	28.044.693	8.337.612	-	36.382.305	-
3337	Papan map/denah RSUD	1	20/09/2019	16.500.000	-	-	16.500.000	25%	13.406.250	3.093.750	-	16.500.000	-
3338	Denah akrilik	1	12/10/2019	13.500.000	-	-	13.500.000	25%	10.968.750	2.531.250	-	13.500.000	-
3339	Denah akrilik	1	02/09/2019	16.500.000	-	-	16.500.000	25%	13.750.000	2.750.000	-	16.500.000	-
3340	Hair dryer	1	24/03/2020	643.182	-	-	643.182	25%	455.587	160.796	-	616.383	26.799
3341	Dispenser galon dalam/bawah	17	07/04/2020	54.468.463	-	-	54.468.463	25%	37.447.068	13.617.116	-	51.064.184	3.404.279
3342	Almari es 1 pintu	11	07/04/2020	27.470.148	-	-	27.470.148	25%	18.885.727	6.867.537	-	25.753.264	1.716.884
3343	Almari es 2 pintu	1	07/04/2020	4.364.454	-	-	4.364.454	25%	3.000.562	1.091.114	-	4.091.676	272.778
3344	Almari es mini 1 pintu	3	07/04/2020	5.719.461	-	-	5.719.461	25%	3.932.129	1.429.865	-	5.361.995	357.466
3345	Almari es obat kecil 280 liter	3	07/04/2020	40.928.474	-	-	40.928.474	25%	28.138.326	10.232.119	-	38.370.444	2.558.030
3346	Mesin pemotong daging	1	24/03/2020	20.581.818	-	-	20.581.818	25%	14.578.788	5.145.455	-	19.724.242	857.576
3347	Handy Talky	10	16/03/2020	32.515.000	-	-	32.515.000	25%	23.031.458	8.128.750	-	31.160.208	1.354.792
3348	Hepa filter air purifier	7	08/05/2020	208.960.000	-	-	208.960.000	25%	139.306.667	52.240.000	-	191.546.667	17.413.333
3349	Filling cabinet besi	2	28/04/2020	6.710.000	-	-	6.710.000	25%	4.473.333	1.677.500	-	6.150.833	559.167
3350	Pompa celup	2	12/05/2020	46.400.000	-	-	46.400.000	25%	30.933.333	11.600.000	-	42.533.333	3.866.667
3351	Scanner fujitsu FI-7180	1	22/06/2020	38.100.000	-	-	38.100.000	25%	24.606.250	9.525.000	-	34.131.250	3.968.750
3352	Microphone table stand	3	06/07/2020	1.514.586	-	-	1.514.586	25%	946.616	378.647	-	1.325.263	189.323
3353	Microphone wireless mic UGX99	1	06/07/2020	2.322.365	-	-	2.322.365	25%	1.451.478	580.591	-	2.032.069	290.296
3354	Microphone wireless mic UR29D	4	06/07/2020	12.520.578	-	-	12.520.578	25%	7.825.361	3.130.145	-	10.955.506	1.565.072
3355	Microphone vlogger wawancara interview	1	06/07/2020	807.779	-	-	807.779	25%	504.862	201.945	-	706.807	100.972
3356	Wireless portable speaker	4	06/07/2020	19.790.591	-	-	19.790.591	25%	12.369.119	4.947.648	-	17.316.767	2.473.824
3357	Sound sistem	2	06/07/2020	25.344.073	-	-	25.344.073	25%	15.840.046	6.336.018	-	22.176.064	3.168.009
3358	Sound sistem lengkap	1	06/07/2020	15.751.695	-	-	15.751.695	25%	9.844.809	3.937.924	-	13.782.733	1.968.962
3359	DVD Player	1	06/07/2020	706.807	-	-	706.807	25%	441.754	176.702	-	618.456	88.351
3360	Megaphone	2	06/07/2020	7.673.903	-	-	7.673.903	25%	4.796.189	1.918.476	-	6.714.665	959.238
3361	Pointer wireless remote	4	06/07/2020	10.501.130	-	-	10.501.130	25%	6.563.206	2.625.283	-	9.188.489	1.312.641

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				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
3362	Pointer laser	23	06/07/2020	15.211.493	-	-	15.211.493	25%	9.507.183	3.802.873	-	13.310.056	1.901.437
3363	Epson printer inkjet color L120	13	10/07/2020	22.825.900	-	-	22.825.900	25%	14.266.188	5.706.475	-	19.972.663	2.853.238
3364	Epson printer inkjet color eco tank L5190	26	10/07/2020	113.477.333	-	-	113.477.333	25%	70.923.333	28.369.333	-	99.292.666	14.184.667
3365	Epson printer inkjet color MFP I1455	11	10/07/2020	130.233.048	-	-	130.233.048	25%	81.395.655	32.558.262	-	113.953.917	16.279.131
3366	HP printer laserjet Pro M402n	8	10/07/2020	37.588.990	-	-	37.588.990	25%	23.493.119	9.397.248	-	32.890.366	4.698.624
3367	HP printer laserjet color pro M254nw	8	10/07/2020	34.514.768	-	-	34.514.768	25%	21.571.730	8.628.692	-	30.200.422	4.314.346
3368	Zebra printer label ZT410	3	10/07/2020	59.297.174	-	-	59.297.174	25%	37.060.734	14.824.294	-	51.885.027	7.412.147
3369	Epson printer dotmatrix LX-310	8	10/07/2020	20.066.725	-	-	20.066.725	25%	12.541.703	5.016.681	-	17.558.384	2.508.341
3370	Brother printer label	8	10/07/2020	21.070.062	-	-	21.070.062	25%	13.168.789	5.267.516	-	18.436.304	2.633.758
3371	Almari arsip	9	14/07/2020	43.770.464	-	-	43.770.464	25%	27.356.540	10.942.616	-	38.299.156	5.471.308
3372	Almari arsip	7	14/07/2020	31.915.963	-	-	31.915.963	25%	19.947.477	7.978.991	-	27.926.468	3.989.495
3373	Almari arsip	1	14/07/2020	4.559.423	-	-	4.559.423	25%	2.849.639	1.139.856	-	3.989.495	569.928
3374	Almari arsip	1	14/07/2020	3.748.859	-	-	3.748.859	25%	2.343.037	937.215	-	3.280.252	468.607
3375	Almari arsip besi	1	14/07/2020	49.647.054	-	-	49.647.054	25%	31.029.409	12.411.764	-	43.441.172	6.205.882
3376	Almari gantung	1	14/07/2020	3.546.218	-	-	3.546.218	25%	2.216.386	886.555	-	3.102.941	443.277
3377	Almari instrumen kaca	3	14/07/2020	13.678.270	-	-	13.678.270	25%	8.548.919	3.419.568	-	11.968.486	1.709.784
3378	Almari instrumen kaca	1	14/07/2020	4.154.141	-	-	4.154.141	25%	2.596.338	1.038.535	-	3.634.873	519.268
3379	Almari instrumen kaca	3	14/07/2020	14.590.155	-	-	14.590.155	25%	9.118.847	3.647.539	-	12.766.386	1.823.769
3380	Almari locker isi 12 buah	2	14/07/2020	8.713.565	-	-	8.713.565	25%	5.445.978	2.178.391	-	7.624.369	1.089.196
3381	Almari locker isi 12 buah	1	14/07/2020	4.863.385	-	-	4.863.385	25%	3.039.616	1.215.846	-	4.255.462	607.923
3382	Almari loker	2	14/07/2020	9.321.488	-	-	9.321.488	25%	5.825.930	2.330.372	-	8.156.302	1.165.186
3383	Almari loker 6 pintu	7	14/07/2020	31.915.963	-	-	31.915.963	25%	19.947.477	7.978.991	-	27.926.468	3.989.495
3384	Almari loker 6 pintu	1	14/07/2020	2.836.975	-	-	2.836.975	25%	1.773.109	709.244	-	2.482.353	354.622
3385	Almari loker 6 pintu	4	14/07/2020	10.537.334	-	-	10.537.334	25%	6.585.834	2.634.334	-	9.220.167	1.317.167
3386	Camcorder mirrorless	1	04/09/2020	9.231.733	-	-	9.231.733	25%	5.385.178	2.307.933	-	7.693.111	1.538.622
3387	Handhied gimbal camera stabilizer	1	04/09/2020	18.417.990	-	-	18.417.990	25%	10.743.828	4.604.498	-	15.348.325	3.069.665
3388	Micro SD camera	1	04/09/2020	533.086	-	-	533.086	25%	310.967	133.272	-	444.238	88.848
3389	Camera cannon 90D	1	04/09/2020	24.555.298	-	-	24.555.298	25%	14.323.924	6.138.825	-	20.462.748	4.092.550
3390	Drone	1	04/09/2020	27.427.393	-	-	27.427.393	25%	15.999.313	6.856.848	-	22.856.161	4.571.232
3391	Kursi susun	234	11/06/2020	120.180.180	-	-	120.180.180	25%	77.616.366	30.045.045	-	107.661.411	12.518.769
3392	Kursi lipat	34	11/06/2020	15.407.715	-	-	15.407.715	25%	9.950.816	3.851.929	-	13.802.745	1.604.970
3393	Kursi rapat	46	11/06/2020	145.920.127	-	-	145.920.127	25%	94.240.082	36.480.032	-	130.720.114	15.200.013
3394	Kursi susun	200	11/06/2020	102.718.102	-	-	102.718.102	25%	66.338.774	25.679.526	-	92.018.300	10.699.802
3395	Kursi lipat	50	11/06/2020	22.658.405	-	-	22.658.405	25%	14.633.553	5.664.601	-	20.298.154	2.360.251
3396	Kursi bundar	1	11/06/2020	815.702	-	-	815.702	25%	526.808	203.926	-	730.733	84.969
3397	Barcode printer zebra	4	07/09/2020	12.840.000	-	-	12.840.000	25%	7.490.000	3.210.000	-	10.700.000	2.140.000
3398	Honey well PC42T Plus	4	07/09/2020	17.460.000	-	-	17.460.000	25%	10.185.000	4.365.000	-	14.550.000	2.910.000
3399	Mesin pemotong kasa+meja	2	08/08/2020	32.309.412	-	-	32.309.412	25%	19.520.270	8.077.353	-	27.597.623	4.711.789
3400	Mesin RO	1	08/08/2020	33.980.588	-	-	33.980.588	25%	20.529.939	8.495.147	-	29.025.086	4.955.502
3401	Papan flipchart	2	24/06/2020	1.820.000	-	-	1.820.000	25%	1.175.417	455.000	-	1.630.417	189.583
3402	Whiteboard 180*120 cm	3	24/06/2020	1.839.000	-	-	1.839.000	25%	1.187.688	459.750	-	1.647.438	191.563
3403	Whiteboard 120*80 cm	3	24/06/2020	1.155.000	-	-	1.155.000	25%	745.938	288.750	-	1.034.688	120.313
3404	Almari buku kayu kaca	1	14/07/2020	4.660.743	-	-	4.660.743	25%	2.912.964	1.165.186	-	4.078.150	582.593
3405	Meja direktur	1	11/06/2020	44.309.769	-	-	44.309.769	25%	28.616.726	11.077.442	-	39.694.168	4.615.601
3406	Komputer server poweredge R740	1	24/08/2020	92.717.210	-	-	92.717.210	25%	56.016.648	23.179.303	-	79.195.950	13.521.260
3407	PC optiplex 3070 MT XCTO	51	24/08/2020	753.980.660	-	-	753.980.660	25%	455.529.982	188.495.165	-	644.025.147	109.955.513
3408	Z313 2.1 Speaker	1	24/08/2020	600.407	-	-	600.407	25%	362.746	150.102	-	512.848	87.559

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				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
3409	Galaxy tab A with S pen 2019	5	24/08/2020	22.547.823	-	-	22.547.823	25%	13.622.643	5.636.956	-	19.259.599	3.288.224
3410	Notebook Latitude 3400 CTO	23	24/08/2020	352.687.147	-	-	352.687.147	25%	213.081.818	88.171.787	-	301.253.605	51.433.542
3411	Monitor LCD 24 Inch	1	24/08/2020	2.304.399	-	-	2.304.399	25%	1.392.241	576.100	-	1.968.341	336.058
3412	Mini PC Z83V 4GB/64GB Windows 10	13	18/08/2020	25.226.988	-	-	25.226.988	25%	15.241.305	6.306.747	-	21.548.052	3.678.936
3413	SSD Samsung 500GB	2	18/08/2020	6.552.464	-	-	6.552.464	25%	3.958.780	1.638.116	-	5.596.896	955.568
3414	Printer gelang TSC TDP	4	18/08/2020	18.500.127	-	-	18.500.127	25%	11.177.160	4.625.032	-	15.802.192	2.697.935
3415	Printer Thermal Iware IW 800	17	18/08/2020	29.218.951	-	-	29.218.951	25%	17.653.116	7.304.738	-	24.957.854	4.261.097
3416	Power supply Evga 400 W	1	18/08/2020	500.003	-	-	500.003	25%	302.085	125.001	-	427.086	72.917
3417	Peralatan jaringan komputer	1	18/08/2020	31.156.463	-	-	31.156.463	25%	18.823.696	7.789.116	-	26.612.812	4.543.651
3418	Mesin ketik elektrik olympia	1	31/08/2020	5.525.848	-	-	5.525.848	25%	3.223.411	1.381.462	-	4.604.873	920.975
3419	Mesin foto copy canon IR 2006N	4	31/08/2020	99.978.778	-	-	99.978.778	25%	58.320.954	24.994.695	-	83.315.648	16.663.130
3420	Pemotong kertas	1	31/08/2020	3.907.165	-	-	3.907.165	25%	2.279.180	976.791	-	3.255.971	651.194
3421	Mesin penghancur kertas	18	31/08/2020	41.996.445	-	-	41.996.445	25%	24.497.926	10.499.111	-	34.997.038	6.999.408
3422	Vacum cleaner portable	3	31/08/2020	2.980.609	-	-	2.980.609	25%	1.738.689	745.152	-	2.483.841	496.768
3423	Sony recorder	2	31/08/2020	4.018.799	-	-	4.018.799	25%	2.344.299	1.004.700	-	3.348.999	669.800
3424	Voice recorder	1	31/08/2020	2.065.216	-	-	2.065.216	25%	1.204.709	516.304	-	1.721.013	344.203
3425	Kipas angin stand maspion	4	31/08/2020	2.138.894	-	-	2.138.894	25%	1.247.688	534.724	-	1.782.412	356.482
3426	Kipas angin gantung	2	31/08/2020	1.270.387	-	-	1.270.387	25%	741.059	317.597	-	1.058.656	211.731
3427	Air cooler sharp	4	31/08/2020	8.752.050	-	-	8.752.050	25%	5.105.363	2.188.013	-	7.293.375	1.458.675
3428	Kipas angin dinding maspion	30	31/08/2020	12.726.195	-	-	12.726.195	25%	7.423.614	3.181.549	-	10.605.163	2.121.033
3429	Barcode printer zebra	2	31/08/2020	29.549.334	-	-	29.549.334	25%	17.237.112	7.387.334	-	24.624.445	4.924.889
3430	Pompa jet aerator	2	26/09/2020	86.540.000	-	-	86.540.000	25%	48.678.750	21.635.000	-	70.313.750	16.226.250
3431	Tabung pemadam kebakaran	20	01/10/2020	35.800.000	-	-	35.800.000	25%	20.137.500	8.950.000	-	29.087.500	6.712.500
3432	Panci stainless	3	18/09/2020	1.560.000	-	-	1.560.000	25%	910.000	390.000	-	1.300.000	260.000
3433	Computer touchscreen	1	02/06/2020	13.997.000	-	-	13.997.000	25%	11.839.129	3.499.250	1.341.379	13.997.000	0
3434	Bracket standing	1	02/06/2020	2.024.000	-	-	2.024.000	25%	1.711.967	337.333	25.300	2.024.000	-
3435	Kereta sampah medis kuning	4	10/11/2020	17.782.174	-	-	17.782.174	25%	9.632.011	4.445.544	-	14.077.554	3.704.620
3436	Hand pallet	4	10/11/2020	12.600.508	-	-	12.600.508	25%	6.825.275	3.150.127	-	9.975.402	2.625.106
3437	Hand truck	14	10/11/2020	10.959.382	-	-	10.959.382	25%	5.936.332	2.739.846	-	8.676.177	2.283.205
3438	Mesin gerinda	3	14/09/2020	4.205.572	-	-	4.205.572	25%	2.453.250	1.051.393	-	3.504.643	700.929
3439	Bor PCB mini	2	14/09/2020	627.546	-	-	627.546	25%	366.069	156.887	-	522.955	104.591
3440	Cordless drill 2A	1	14/09/2020	4.736.962	-	-	4.736.962	25%	2.763.228	1.184.241	-	3.947.468	789.494
3441	Impact drill 13mm	1	14/09/2020	4.909.031	-	-	4.909.031	25%	2.863.601	1.227.258	-	4.090.859	818.172
3442	Impact drill set 13mm	2	14/09/2020	1.837.091	-	-	1.837.091	25%	1.071.636	459.273	-	1.530.909	306.182
3443	Toolset service Ac	1	14/09/2020	25.637.794	-	-	25.637.794	25%	14.955.380	6.409.449	-	21.364.828	4.272.966
3444	Toolset listrik	1	14/09/2020	14.293.378	-	-	14.293.378	25%	8.337.804	3.573.345	-	11.911.148	2.382.230
3445	Toolset mechanic	1	14/09/2020	11.141.476	-	-	11.141.476	25%	6.499.194	2.785.369	-	9.284.563	1.856.913
3446	Set mata bor beton	1	14/09/2020	684.228	-	-	684.228	25%	399.133	171.057	-	570.190	114.038
3447	Set mata bor cobalt	1	14/09/2020	1.781.422	-	-	1.781.422	25%	1.039.163	445.356	-	1.484.518	296.904
3448	Absensi interactive fever detection	1	06/11/2020	6.345.047	-	-	6.345.047	25%	3.436.900	1.586.262	-	5.023.162	1.321.885
3449	Water heater 30L	62	06/11/2020	344.687.116	-	-	344.687.116	25%	186.705.521	86.171.779	-	272.877.300	71.809.816
3450	Water heater 30L	15	06/11/2020	83.392.044	-	-	83.392.044	25%	45.170.691	20.848.011	-	66.018.702	17.373.343
3451	Water heater 15L	2	06/11/2020	10.675.793	-	-	10.675.793	25%	5.782.721	2.668.948	-	8.451.669	2.224.124
3452	Tempat sampah pijakan stainless 25L	50	19/09/2020	29.500.000	-	-	29.500.000	25%	17.208.333	7.375.000	-	24.583.333	4.916.667
3453	Camera CCTV 19 titik	19	26/10/2020	78.397.506	-	-	78.397.506	25%	42.465.316	19.599.377	-	62.064.692	16.332.814
3454	Timbangan kue	1	14/11/2020	479.719	-	-	479.719	25%	259.848	119.930	-	379.778	99.941
3455	Timbangan lantai	1	14/11/2020	24.775.372	-	-	24.775.372	25%	13.419.993	6.193.843	-	19.613.836	5.161.536

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
3456	Alat ukur suhu kelembapan	3	14/11/2020	7.711.942	-	-	7.711.942	25%	4.177.302	1.927.986	-	6.105.287	1.606.655
3457	Magnehelic	2	14/11/2020	3.521.989	-	-	3.521.989	25%	1.907.744	880.497	-	2.788.241	733.748
3458	Thermohygrometer	60	14/11/2020	24.228.856	-	-	24.228.856	25%	13.123.964	6.057.214	-	19.181.178	5.047.678
3459	Timbangan 200 kg	1	14/11/2020	2.469.441	-	-	2.469.441	25%	1.337.614	617.360	-	1.954.974	514.467
3460	Anemometer	1	14/11/2020	5.768.775	-	-	5.768.775	25%	3.124.753	1.442.194	-	4.566.947	1.201.828
3461	Scanner fujitsu FI-7260	1	27/10/2020	30.702.841	-	-	30.702.841	25%	16.630.706	7.675.710	-	24.306.416	6.396.425
3462	Scanner HP Scanjet	2	27/10/2020	32.212.816	-	-	32.212.816	25%	17.448.609	8.053.204	-	25.501.813	6.711.003
3463	UPS PSA 1000	35	27/10/2020	56.372.429	-	-	56.372.429	25%	30.535.066	14.093.107	-	44.628.173	11.744.256
3464	UPS Vertiv Liebert	2	27/10/2020	21.844.316	-	-	21.844.316	25%	11.832.338	5.461.079	-	17.293.417	4.550.899
3465	PC Aio dell	2	27/10/2020	22.340.998	-	-	22.340.998	25%	12.101.374	5.585.250	-	17.686.623	4.654.375
3466	Draising car	20	20/11/2020	108.667.463	-	-	108.667.463	25%	58.861.542	27.166.866	-	86.028.408	22.639.055
3467	Trolley keranjang stainless beroda	3	20/11/2020	20.624.641	-	-	20.624.641	25%	11.171.681	5.156.160	-	16.327.841	4.296.800
3468	Trolley keranjang stainless beroda	2	20/11/2020	13.749.761	-	-	13.749.761	25%	7.447.787	3.437.440	-	10.885.227	2.864.534
3469	Kereta dorong linen tertutup stainless	4	20/11/2020	35.261.483	-	-	35.261.483	25%	19.099.970	8.815.371	-	27.915.341	7.346.142
3470	Kereta dorong linen tertutup stainless	6	20/11/2020	52.892.224	-	-	52.892.224	25%	28.649.955	13.223.056	-	41.873.011	11.019.213
3471	Trolley meja dorong	1	20/11/2020	1.081.130	-	-	1.081.130	25%	585.612	270.283	-	855.895	225.235
3472	Trolley barang supermarket 60L	3	20/11/2020	6.320.454	-	-	6.320.454	25%	3.423.579	1.580.114	-	5.003.693	1.316.761
3473	Food trolley kecil 3 tray terbuka	4	20/11/2020	23.729.426	-	-	23.729.426	25%	12.853.439	5.932.357	-	18.785.796	4.943.630
3474	Kereta dorong linen terbuka stainless	2	20/11/2020	17.630.741	-	-	17.630.741	25%	9.549.985	4.407.685	-	13.957.670	3.673.071
3475	Trolley barang supermarket	35	20/11/2020	95.084.030	-	-	95.084.030	25%	51.503.850	23.771.008	-	75.274.857	19.809.173
3476	Trolley kontainer stainless beroda	6	20/11/2020	76.178.110	-	-	76.178.110	25%	41.263.143	19.044.528	-	60.307.670	15.870.440
3477	Trolley waskom	2	20/11/2020	6.098.684	-	-	6.098.684	25%	3.303.454	1.524.671	-	4.828.125	1.270.559
3478	Food trolley besar 30 shelves	3	20/11/2020	61.208.612	-	-	61.208.612	25%	33.154.665	15.302.153	-	48.456.818	12.751.794
3479	Food trolley besar 3 shelves	1	20/11/2020	17.630.741	-	-	17.630.741	25%	9.549.985	4.407.685	-	13.957.670	3.673.071
3480	Tangga aluminium 1,7m	1	24/10/2020	1.698.344	-	-	1.698.344	25%	955.319	424.586	-	1.379.905	318.440
3481	Tangga multi purpose 4,4 m	4	24/10/2020	12.191.130	-	-	12.191.130	25%	6.857.511	3.047.783	-	9.905.293	2.285.837
3482	Tangga aluminium double telescopic 3,8m	3	24/10/2020	9.620.526	-	-	9.620.526	25%	5.411.546	2.405.132	-	7.816.677	1.803.849
3483	Almari instrumen khusus steril	2	03/11/2020	49.685.840	-	-	49.685.840	25%	26.913.163	12.421.460	-	39.334.623	10.351.217
3484	Almari instrumen khusus steril	1	03/11/2020	23.828.923	-	-	23.828.923	25%	12.907.333	5.957.231	-	18.864.564	4.964.359
3485	Almari khusus penyimpanan endoscope	1	03/11/2020	25.096.420	-	-	25.096.420	25%	13.593.894	6.274.105	-	19.867.999	5.228.421
3486	Etalase stainless steel dan kaca	1	03/11/2020	25.245.477	-	-	25.245.477	25%	13.674.633	6.311.369	-	19.986.003	5.259.474
3487	Almari arsip besi	1	03/11/2020	35.794.085	-	-	35.794.085	25%	19.388.463	8.948.521	-	28.336.984	7.457.101
3488	TV 55 Inch	5	12/10/2020	53.134.340	-	-	53.134.340	25%	29.888.066	13.283.585	-	43.171.651	9.962.689
3489	TV 43 Inch	1	12/10/2020	7.179.988	-	-	7.179.988	25%	4.038.743	1.794.997	-	5.833.740	1.346.248
3490	TV 32 Inch	4	12/10/2020	14.155.672	-	-	14.155.672	25%	7.962.566	3.538.918	-	11.501.484	2.654.189
3491	Pompa celup air kotor maxpump	1	21/11/2020	43.329.511	-	-	43.329.511	25%	23.470.152	10.832.378	-	34.302.530	9.026.981
3492	Pompa celup exergust	1	21/11/2020	41.410.489	-	-	41.410.489	25%	22.430.682	10.352.622	-	32.783.304	8.627.185
3493	AC Ceiling 5 PK	5	03/12/2020	280.475.000	-	-	280.475.000	25%	146.080.729	70.118.750	-	216.199.479	64.275.521
3494	AC Standing 5PK	1	03/12/2020	35.400.000	-	-	35.400.000	25%	18.437.500	8.850.000	-	27.287.500	8.112.500
3495	AC Split 1 PK	24	03/12/2020	141.600.000	-	-	141.600.000	25%	73.750.000	35.400.000	-	109.150.000	32.450.000
3496	AC Split 2 PK	52	03/12/2020	458.640.000	-	-	458.640.000	25%	238.875.000	114.660.000	-	353.535.000	105.105.000
3497	Air cooler kris	4	03/12/2020	16.640.000	-	-	16.640.000	25%	8.666.667	4.160.000	-	12.826.667	3.813.333
3498	Exhaust fan KDK	18	03/12/2020	11.430.000	-	-	11.430.000	25%	5.953.125	2.857.500	-	8.810.625	2.619.375
3499	Exhaust fan besar	11	03/12/2020	11.715.000	-	-	11.715.000	25%	6.101.563	2.928.750	-	9.030.313	2.684.688
3500	Almari untuk piagam penghargaan	1	03/11/2020	35.489.885	-	-	35.489.885	25%	19.223.688	8.872.471	-	28.096.159	7.393.726
3501	Almari arsip	1	03/11/2020	6.793.778	-	-	6.793.778	25%	3.679.963	1.698.445	-	5.378.408	1.415.370
3502	Almari arsip	1	03/11/2020	6.692.378	-	-	6.692.378	25%	3.625.038	1.673.095	-	5.298.133	1.394.245

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
3503	Almari arsip	1	03/11/2020	6.205.660	-	-	6.205.660	25%	3.361.399	1.551.415	-	4.912.814	1.292.846
3504	Almari kayu besar	1	03/11/2020	8.517.572	-	-	8.517.572	25%	4.613.685	2.129.393	-	6.743.078	1.774.494
3505	Almari Trophy	1	03/11/2020	5.576.982	-	-	5.576.982	25%	3.020.865	1.394.246	-	4.415.111	1.161.871
3506	Rak stainless untuk CSSD magnifying glas	1	26/11/2020	17.846.665	-	-	17.846.665	25%	9.295.138	4.461.666	-	13.756.804	4.089.861
3507	Rak stainless penyimpanan linen set on steril 1	2	26/11/2020	25.138.018	-	-	25.138.018	25%	13.092.718	6.284.505	-	19.377.222	5.760.796
3508	Rak stainless penyimpanan linen set on steril 2	1	26/11/2020	11.894.089	-	-	11.894.089	25%	6.194.838	2.973.522	-	9.168.360	2.725.729
3509	Rak stainless penyimpanan linen set on steril 3	3	26/11/2020	53.822.134	-	-	53.822.134	25%	28.032.361	13.455.534	-	41.487.895	12.334.239
3510	Meja stainless uk. 70x120x80	4	26/11/2020	62.845.045	-	-	62.845.045	25%	32.731.794	15.711.261	-	48.443.056	14.401.989
3511	Meja stainless uk. 200x120x90	1	26/11/2020	14.383.549	-	-	14.383.549	25%	7.491.432	3.595.887	-	11.087.319	3.296.230
3512	Sofa	1	08/12/2020	8.195.000	-	-	8.195.000	25%	4.268.229	2.048.750	-	6.316.979	1.878.021
3513	Logitech rally plus vidio conferencing	2	19/11/2020	140.692.000	-	-	140.692.000	25%	76.208.167	35.173.000	-	111.381.167	29.310.833
3514	Switch netgear	2	10/12/2020	49.000.000	-	-	49.000.000	25%	25.520.833	12.250.000	-	37.770.833	11.229.167
3515	Notebook dell	2	05/12/2020	49.840.000	-	-	49.840.000	25%	25.958.333	12.460.000	-	38.418.333	11.421.667
3516	Cisco meraki MR52Cloud managed AP	5	12/10/2020	87.340.000	-	-	87.340.000	25%	49.128.750	21.835.000	-	70.963.750	16.376.250
3517	Mesin photo copy portable	2	11/02/2021	51.260.000	-	-	51.260.000	25%	24.562.083	12.815.000	-	37.377.083	13.882.917
3518	Mesin penghancur kertas honeywell	7	28/04/2021	17.171.000	-	-	17.171.000	25%	7.154.583	4.292.750	-	11.447.333	5.723.667
3519	Mesin penghancur kertas gemet	7	28/04/2021	26.411.000	-	-	26.411.000	25%	11.004.583	6.602.750	-	17.607.333	8.803.667
3520	Mesin penghancur kertas kozure	1	28/04/2021	2.805.000	-	-	2.805.000	25%	1.168.750	701.250	-	1.870.000	935.000
3521	Mesin penghancur kertas kozure	1	28/04/2021	6.710.000	-	-	6.710.000	25%	2.795.833	1.677.500	-	4.473.333	2.236.667
3522	Memory server	2	17/04/2021	25.200.000	-	-	25.200.000	25%	11.025.000	6.300.000	-	17.325.000	7.875.000
3523	TV Samsung 32 inch	6	22/04/2021	30.000.000	-	-	30.000.000	25%	13.125.000	7.500.000	-	20.625.000	9.375.000
3524	TV Samsung 43 inch	2	22/04/2021	16.000.000	-	-	16.000.000	25%	7.000.000	4.000.000	-	11.000.000	5.000.000
3525	TV Samsung 55 inch	3	22/04/2021	39.000.000	-	-	39.000.000	25%	17.062.500	9.750.000	-	26.812.500	12.187.500
3526	HT Icom IC U88	5	18/06/2021	18.625.000	-	-	18.625.000	25%	7.372.396	4.656.250	-	12.028.646	6.596.354
3527	Alindo DJ-MD6 Dualboard DMR tranceiver	6	18/06/2021	19.050.000	-	-	19.050.000	25%	7.540.625	4.762.500	-	12.303.125	6.746.875
3528	HT Icom IC V88	10	18/06/2021	45.000.000	-	-	45.000.000	25%	17.812.500	11.250.000	-	29.062.500	15.937.500
3529	Digital signage	1	23/06/2021	35.700.000	-	-	35.700.000	25%	14.131.250	8.925.000	-	23.056.250	12.643.750
3530	Microphone table stand	5	23/06/2021	7.000.000	-	-	7.000.000	25%	2.770.833	1.750.000	-	4.520.833	2.479.167
3531	Microphone wireless mic	3	23/06/2021	16.650.000	-	-	16.650.000	25%	6.590.625	4.162.500	-	10.753.125	5.896.875
3532	Microphone wireless mic	1	23/06/2021	3.400.000	-	-	3.400.000	25%	1.345.833	850.000	-	2.195.833	1.204.167
3533	Portable amplifier speaker wireless	3	23/06/2021	7.650.000	-	-	7.650.000	25%	3.028.125	1.912.500	-	4.940.625	2.709.375
3534	Portable amplifier speaker wireless	1	23/06/2021	3.500.000	-	-	3.500.000	25%	1.385.417	875.000	-	2.260.417	1.239.583
3535	Sound sistem lengkap	1	23/06/2021	22.600.000	-	-	22.600.000	25%	8.945.833	5.650.000	-	14.595.833	8.004.167
3536	Sound sistem lengkap	1	23/06/2021	19.150.000	-	-	19.150.000	25%	7.580.208	4.787.500	-	12.367.708	6.782.292
3537	Sound sistem lengkap	1	23/06/2021	13.150.000	-	-	13.150.000	25%	5.205.208	3.287.500	-	8.492.708	4.657.292
3538	Megaphone	2	23/06/2021	2.300.000	-	-	2.300.000	25%	910.417	575.000	-	1.485.417	814.583
3539	Dispenser	33	03/07/2021	105.600.000	-	-	105.600.000	25%	39.600.000	26.400.000	-	66.000.000	39.600.000
3540	Kompur gas tungku besar	2	03/07/2021	23.700.000	-	-	23.700.000	25%	8.887.500	5.925.000	-	14.812.500	8.887.500
3541	Kompur LPG	3	03/07/2021	2.235.000	-	-	2.235.000	25%	838.125	558.750	-	1.396.875	838.125
3542	Almari arsip besi 1	5	01/07/2021	24.700.000	-	-	24.700.000	25%	9.262.500	6.175.000	-	15.437.500	9.262.500
3543	Almari arsip besi 2	2	01/07/2021	10.320.000	-	-	10.320.000	25%	3.870.000	2.580.000	-	6.450.000	3.870.000
3544	Dosis pump	1	03/07/2021	7.450.000	-	-	7.450.000	25%	2.793.750	1.862.500	-	4.656.250	2.793.750
3545	Pompa Air 1 pk	4	03/07/2021	22.600.000	-	-	22.600.000	25%	8.475.000	5.650.000	-	14.125.000	8.475.000
3546	Pompa Air 1,5 pk	5	03/07/2021	50.750.000	-	-	50.750.000	25%	19.031.250	12.687.500	-	31.718.750	19.031.250
3547	Pompa Air jet pump scrubber	1	03/07/2021	9.625.000	-	-	9.625.000	25%	3.609.375	2.406.250	-	6.015.625	3.609.375
3548	Pompa Air jet pump	10	03/07/2021	62.000.000	-	-	62.000.000	25%	23.250.000	15.500.000	-	38.750.000	23.250.000
3549	Pompa celup	3	03/07/2021	11.175.000	-	-	11.175.000	25%	4.190.625	2.793.750	-	6.984.375	4.190.625

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
3550	Pompa Air	5	03/07/2021	5.000.000	-	-	5.000.000	25%	1.875.000	1.250.000	-	3.125.000	1.875.000
3551	Paket AC kaset 5 PK dan pemasangan	4	18/08/2021	200.200.000	-	-	200.200.000	25%	70.904.167	50.050.000	-	120.954.167	79.245.833
3552	Paket AC split 2 PK dan pemasangan	32	18/08/2021	277.376.000	-	-	277.376.000	25%	98.237.333	69.344.000	-	167.581.333	109.794.667
3553	Paket AC spli 1,5 PK dan pemasangan	4	18/08/2021	26.840.000	-	-	26.840.000	25%	9.505.833	6.710.000	-	16.215.833	10.624.167
3554	Paket AC split 1 PK dan pemasangan	15	18/08/2021	75.487.500	-	-	75.487.500	25%	26.735.156	18.871.875	-	45.607.031	29.880.469
3555	Exhaust fan dan pemasangan	20	18/08/2021	13.750.000	-	-	13.750.000	25%	4.869.792	3.437.500	-	8.307.292	5.442.708
3556	Kipas angin dinding	19	18/08/2021	7.106.000	-	-	7.106.000	25%	2.516.708	1.776.500	-	4.293.208	2.812.792
3557	Hardisk eksternal	2	25/06/2021	1.680.000	-	-	1.680.000	25%	665.000	420.000	-	1.085.000	595.000
3558	Printer inkjet epson L5190	1	25/06/2021	4.390.000	-	-	4.390.000	25%	1.737.708	1.097.500	-	2.835.208	1.554.792
3559	Printer dot matrix epson LX310	1	25/06/2021	2.850.000	-	-	2.850.000	25%	1.128.125	712.500	-	1.840.625	1.009.375
3560	Epson printer L805	21	25/06/2021	89.250.000	-	-	89.250.000	25%	35.328.125	22.312.500	-	57.640.625	31.609.375
3561	UPS vertiv	1	25/06/2021	2.450.000	-	-	2.450.000	25%	969.792	612.500	-	1.582.292	867.708
3562	Note book Dell XPS 13 9305	1	25/06/2021	32.000.000	-	-	32.000.000	25%	12.666.667	8.000.000	-	20.666.667	11.333.333
3563	Note book Microsoft surface pro 7	1	25/06/2021	25.000.000	-	-	25.000.000	25%	9.895.833	6.250.000	-	16.145.833	8.854.167
3564	Camera CCTV 18 titik (Pos komando)	18	30/07/2021	87.759.000	-	-	87.759.000	25%	32.909.625	21.939.750	-	54.849.375	32.909.625
3565	Camera CCTV 2 titik (Lift gedung HD)	2	30/07/2021	20.405.000	-	-	20.405.000	25%	7.651.875	5.101.250	-	12.753.125	7.651.875
3566	Almari es 1 pintu	8	25/08/2021	23.040.000	-	-	23.040.000	25%	8.160.000	5.760.000	-	13.920.000	9.120.000
3567	Almari es 2 pintu	4	25/08/2021	21.520.000	-	-	21.520.000	25%	7.621.667	5.380.000	-	13.001.667	8.518.333
3568	Almari es freezer	2	25/08/2021	4.160.000	-	-	4.160.000	25%	1.473.333	1.040.000	-	2.513.333	1.646.667
3569	Almari es mini 1 pintu	1	25/08/2021	2.140.000	-	-	2.140.000	25%	757.917	535.000	-	1.292.917	847.083
3570	Almari es obat	1	25/08/2021	26.980.000	-	-	26.980.000	25%	9.555.417	6.745.000	-	16.300.417	10.679.583
3571	Blender	2	14/08/2021	2.420.000	-	-	2.420.000	25%	857.083	605.000	-	1.462.083	957.917
3572	Mixer	2	14/08/2021	880.000	-	-	880.000	25%	311.667	220.000	-	531.667	348.333
3573	Pemanas coffe dan tea	1	14/08/2021	990.000	-	-	990.000	25%	350.625	247.500	-	598.125	391.875
3574	Alat laminating	1	14/08/2021	2.200.000	-	-	2.200.000	25%	779.167	550.000	-	1.329.167	870.833
3575	Meat mincer	1	14/08/2021	9.900.000	-	-	9.900.000	25%	3.506.250	2.475.000	-	5.981.250	3.918.750
3576	Mesin pembuat ekstra kutuk	1	14/08/2021	14.300.000	-	-	14.300.000	25%	5.064.583	3.575.000	-	8.639.583	5.660.417
3577	Scanner HP Scanjet EF 7500	1	24/08/2021	21.500.000	-	-	21.500.000	25%	7.614.583	5.375.000	-	12.989.583	8.510.417
3578	Scanner Fujitsu SP1125N ADF	7	24/08/2021	51.800.000	-	-	51.800.000	25%	18.345.833	12.950.000	-	31.295.833	20.504.167
3579	Barcode scanner Panda PRJ 666	3	24/08/2021	3.000.000	-	-	3.000.000	25%	1.062.500	750.000	-	1.812.500	1.187.500
3580	Vacuum sedot WC	1	04/10/2021	7.100.000	-	-	7.100.000	25%	2.218.750	1.775.000	-	3.993.750	3.106.250
3581	Vacuum cleaner IT	1	04/10/2021	3.850.000	-	-	3.850.000	25%	1.203.125	962.500	-	2.165.625	1.684.375
3582	Vacuum cleaner	2	04/10/2021	6.000.000	-	-	6.000.000	25%	1.875.000	1.500.000	-	3.375.000	2.625.000
3583	USB Recorder Type ICD PX470	2	13/09/2021	2.574.000	-	-	2.574.000	25%	858.000	643.500	-	1.501.500	1.072.500
3584	Timbangan mobil	1	21/09/2021	5.686.500	-	-	5.686.500	25%	1.895.500	1.421.625	-	3.317.125	2.369.375
3585	Timbangan sampah	1	21/09/2021	7.020.100	-	-	7.020.100	25%	2.340.033	1.755.025	-	4.095.058	2.925.042
3586	Hand palet	3	10/11/2021	15.173.400	-	-	15.173.400	25%	4.425.575	3.793.350	-	8.218.925	6.954.475
3587	Kereta linen infeksius tertutup	4	10/11/2021	5.306.400	-	-	5.306.400	25%	1.547.700	1.326.600	-	2.874.300	2.432.100
3588	Trolley lipat	5	10/11/2021	6.946.500	-	-	6.946.500	25%	2.026.063	1.736.625	-	3.762.688	3.183.813
3589	Trolley barang supermarket besar	5	10/11/2021	14.498.000	-	-	14.498.000	25%	4.228.583	3.624.500	-	7.853.083	6.644.917
3590	Trolley barang supermarket kecil	4	10/11/2021	8.399.600	-	-	8.399.600	25%	2.449.883	2.099.900	-	4.549.783	3.849.817
3591	Trolley barang supermarket sedang	20	10/11/2021	54.670.000	-	-	54.670.000	25%	15.945.417	13.667.500	-	29.612.917	25.057.083
3592	Trolley obat besar	5	10/11/2021	92.400.000	-	-	92.400.000	25%	26.950.000	23.100.000	-	50.050.000	42.350.000
3593	Double bowel stand/Trolley irigation	2	10/11/2021	6.338.200	-	-	6.338.200	25%	1.848.642	1.584.550	-	3.433.192	2.905.008
3594	Double bowel stand/Trolley waskom	2	10/11/2021	6.338.200	-	-	6.338.200	25%	1.848.642	1.584.550	-	3.433.192	2.905.008
3595	Draising car	16	10/11/2021	87.190.400	-	-	87.190.400	25%	25.430.533	21.797.600	-	47.228.133	39.962.267
3596	Food trolley kecil	6	10/11/2021	16.196.400	-	-	16.196.400	25%	4.723.950	4.049.100	-	8.773.050	7.423.350

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
3597	Food trolley pemanas	2	10/11/2021	92.998.400	-	-	92.998.400	25%	27.124.533	23.249.600	-	50.374.133	42.624.267
3598	Kereta dorong linen tertutup stainless double slave	9	10/11/2021	88.605.000	-	-	88.605.000	25%	25.843.125	22.151.250	-	47.994.375	40.610.625
3599	Kereta dorong linen tertutup stainless single slave	2	10/11/2021	17.380.000	-	-	17.380.000	25%	5.069.167	4.345.000	-	9.414.167	7.965.833
3600	Trolley ECG	2	10/11/2021	9.894.500	-	-	9.894.500	25%	2.885.896	2.473.625	-	5.359.521	4.534.979
3601	Mesin penghitung uang	1	30/10/2021	2.144.946	-	-	2.144.946	25%	625.609	536.237	-	1.161.846	983.100
3602	Alat detektor uang palsu	1	30/10/2021	697.554	-	-	697.554	25%	203.453	174.389	-	377.842	319.712
3603	Drying cabinet	1	25/10/2021	397.870.000	-	-	397.870.000	25%	124.334.375	99.467.500	-	223.801.875	174.068.125
3604	Microphone hadwel Vip 9	5	05/11/2021	4.987.500	-	-	4.987.500	25%	1.454.688	1.246.875	-	2.701.563	2.285.938
3605	Microphone table stand shure KSM 8	2	05/11/2021	1.940.000	-	-	1.940.000	25%	565.833	485.000	-	1.050.833	889.167
3606	Microphone wireless soundbest IP4	2	05/11/2021	11.496.600	-	-	11.496.600	25%	3.353.175	2.874.150	-	6.227.325	5.269.275
3607	Neraca analitic sartorius	1	13/10/2021	45.100.000	-	-	45.100.000	25%	14.093.750	11.275.000	-	25.368.750	19.731.250
3608	UPS vertiv liebert PSA	6	25/10/2021	14.988.000	-	-	14.988.000	25%	4.683.750	3.747.000	-	8.430.750	6.557.250
3609	SSD SATA samsung 870	6	25/10/2021	14.100.000	-	-	14.100.000	25%	4.406.250	3.525.000	-	7.931.250	6.168.750
3610	Mini PC Beelink T4 New Version	2	25/10/2021	3.800.000	-	-	3.800.000	25%	1.187.500	950.000	-	2.137.500	1.662.500
3611	Hand drum lifter	1	21/12/2021	67.350.000	-	-	67.350.000	25%	18.240.625	16.837.500	-	35.078.125	32.271.875
3612	Emergency trolley	1	01/12/2021	25.700.000	-	-	25.700.000	25%	6.960.417	6.425.000	-	13.385.417	12.314.583
3613	Medicine trolley	5	01/12/2021	99.010.000	-	-	99.010.000	25%	26.815.208	24.752.500	-	51.567.708	47.442.292
3614	Almari Alat	1	15/12/2021	7.000.000	-	-	7.000.000	25%	1.895.833	1.750.000	-	3.645.833	3.354.167
3615	Belt & Disc Sander	1	15/12/2021	6.000.000	-	-	6.000.000	25%	1.625.000	1.500.000	-	3.125.000	2.875.000
3616	Betel pahat	1	15/12/2021	485.000	-	-	485.000	25%	131.354	121.250	-	252.604	232.396
3617	Bor beton 32 mm	1	15/12/2021	4.750.000	-	-	4.750.000	25%	1.286.458	1.187.500	-	2.473.958	2.276.042
3618	Cordless Drill 2 A	1	15/12/2021	3.900.000	-	-	3.900.000	25%	1.056.250	975.000	-	2.031.250	1.868.750
3619	Detektor Kebocoran Freon	1	15/12/2021	743.000	-	-	743.000	25%	201.229	185.750	-	386.979	356.021
3620	Ekstraktor Pipa air	1	15/12/2021	1.100.000	-	-	1.100.000	25%	297.917	275.000	-	572.917	527.083
3621	Flaring tools	1	15/12/2021	431.300	-	-	431.300	25%	116.810	107.825	-	224.635	206.665
3622	Set Alat Potong & Kupas	1	15/12/2021	3.473.800	-	-	3.473.800	25%	940.821	868.450	-	1.809.271	1.664.529
3623	Infrared Thermometer	1	15/12/2021	2.200.000	-	-	2.200.000	25%	595.833	550.000	-	1.145.833	1.054.167
3624	Set Alat Ukur Panjang	1	15/12/2021	946.500	-	-	946.500	25%	256.344	236.625	-	492.969	453.531
3625	Set Kacamata Safety	1	15/12/2021	2.175.000	-	-	2.175.000	25%	589.063	543.750	-	1.132.813	1.042.188
3626	Set Kunci Inggris & Kunci L	1	15/12/2021	3.702.000	-	-	3.702.000	25%	1.002.625	925.500	-	1.928.125	1.773.875
3627	Set Kunci Sock	1	15/12/2021	6.650.000	-	-	6.650.000	25%	1.801.042	1.662.500	-	3.463.542	3.186.458
3628	Kunci Torsi momen Torque Wrench	1	15/12/2021	2.000.000	-	-	2.000.000	25%	541.667	500.000	-	1.041.667	958.333
3629	TESTING MANIFOLD AC DOUBLE MULTI	2	15/12/2021	864.000	-	-	864.000	25%	234.000	216.000	-	450.000	414.000
3630	Mechanic toolset standar	1	15/12/2021	5.100.000	-	-	5.100.000	25%	1.381.250	1.275.000	-	2.656.250	2.443.750
3631	Obeng Set	1	15/12/2021	1.035.500	-	-	1.035.500	25%	280.448	258.875	-	539.323	496.177
3632	Set Palu	1	15/12/2021	1.644.500	-	-	1.644.500	25%	445.385	411.125	-	856.510	787.990
3633	Ragum bor	1	15/12/2021	490.500	-	-	490.500	25%	132.844	122.625	-	255.469	235.031
3634	Ragum putar	1	15/12/2021	2.750.000	-	-	2.750.000	25%	744.792	687.500	-	1.432.292	1.317.708
3635	Set Sarung Tangan	1	15/12/2021	1.155.000	-	-	1.155.000	25%	312.813	288.750	-	601.563	553.438
3636	Set Kikir	1	15/12/2021	2.095.000	-	-	2.095.000	25%	567.396	523.750	-	1.091.146	1.003.854
3637	Stapler electric	1	15/12/2021	726.500	-	-	726.500	25%	196.760	181.625	-	378.385	348.115
3638	Set Tang Mekanik	1	15/12/2021	4.615.500	-	-	4.615.500	25%	1.250.031	1.153.875	-	2.403.906	2.211.594
3639	Tap & snei set	2	15/12/2021	1.684.000	-	-	1.684.000	25%	456.083	421.000	-	877.083	806.917
3640	Teskot-testcord LSA Jack to Jack/Jepit	1	15/12/2021	662.500	-	-	662.500	25%	179.427	165.625	-	345.052	317.448
3641	Toolset Bangunan	1	15/12/2021	4.000.000	-	-	4.000.000	25%	1.083.333	1.000.000	-	2.083.333	1.916.667
3642	Toolset Listrik Semi Complete	1	15/12/2021	4.500.000	-	-	4.500.000	25%	1.218.750	1.125.000	-	2.343.750	2.156.250
3643	Toolset Mechanic Complete	1	15/12/2021	27.500.000	-	-	27.500.000	25%	7.447.917	6.875.000	-	14.322.917	13.177.083

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
3644	Toolset Plumbing	1	15/12/2021	3.500.000	-	-	3.500.000	25%	947.917	875.000	-	1.822.917	1.677.083
3645	Toolset Workshop Standar	1	15/12/2021	8.500.000	-	-	8.500.000	25%	2.302.083	2.125.000	-	4.427.083	4.072.917
3646	Set Mata Bor	1	15/12/2021	37.295.000	-	-	37.295.000	25%	10.100.729	9.323.750	-	19.424.479	17.870.521
3647	Set Alat Pembersih Mekanik	1	15/12/2021	2.277.500	-	-	2.277.500	25%	616.823	569.375	-	1.186.198	1.091.302
3648	Kursi lipat	14	29/11/2021	6.860.000	-	-	6.860.000	25%	1.857.917	1.715.000	-	3.572.917	3.287.083
3649	Kursi putar	3	29/11/2021	2.100.000	-	-	2.100.000	25%	568.750	525.000	-	1.093.750	1.006.250
3650	Kursi putar kecil opert komputer	72	29/11/2021	52.920.000	-	-	52.920.000	25%	14.332.500	13.230.000	-	27.562.500	25.357.500
3651	Kursi putar kecil opert komputer	8	29/11/2021	6.016.000	-	-	6.016.000	25%	1.629.333	1.504.000	-	3.133.333	2.882.667
3652	Kursi putar kecil opert komputer	7	29/11/2021	4.900.000	-	-	4.900.000	25%	1.327.083	1.225.000	-	2.552.083	2.347.917
3653	Kursi putar tindakan	3	29/11/2021	2.436.000	-	-	2.436.000	25%	659.750	609.000	-	1.268.750	1.167.250
3654	Kursi standart laboratorium	7	29/11/2021	5.740.000	-	-	5.740.000	25%	1.554.583	1.435.000	-	2.989.583	2.750.417
3655	Kursi susun	23	29/11/2021	12.305.000	-	-	12.305.000	25%	3.332.604	3.076.250	-	6.408.854	5.896.146
3656	Kursi tindakan sandaran	1	29/11/2021	1.280.000	-	-	1.280.000	25%	346.667	320.000	-	666.667	613.333
3657	Meja komputer	2	29/11/2021	4.760.000	-	-	4.760.000	25%	1.289.167	1.190.000	-	2.479.167	2.280.833
3658	Meja komputer	2	29/11/2021	6.200.000	-	-	6.200.000	25%	1.679.167	1.550.000	-	3.229.167	2.970.833
3659	Kursi tunggu	15	29/11/2021	12.375.000	-	-	12.375.000	25%	3.351.563	3.093.750	-	6.445.313	5.929.688
3660	Kursi tunggu stainless	57	29/11/2021	250.230.000	-	-	250.230.000	25%	67.770.625	62.557.500	-	130.328.125	119.901.875
3661	Meja mayo	4	29/11/2021	12.412.000	-	-	12.412.000	25%	3.361.583	3.103.000	-	6.464.583	5.947.417
3662	Meja SAB sterilis	7	29/11/2021	33.376.000	-	-	33.376.000	25%	9.039.333	8.344.000	-	17.383.333	15.992.667
3663	Meja statis laptop	2	29/11/2021	9.540.000	-	-	9.540.000	25%	2.583.750	2.385.000	-	4.968.750	4.571.250
3664	Meja statis laptop	3	29/11/2021	7.020.000	-	-	7.020.000	25%	1.901.250	1.755.000	-	3.656.250	3.363.750
3665	Kursi bundar	4	29/11/2021	5.296.000	-	-	5.296.000	25%	1.434.333	1.324.000	-	2.758.333	2.537.667
3666	Kursi dokter/direktur	9	29/11/2021	22.950.000	-	-	22.950.000	25%	6.215.625	5.737.500	-	11.953.125	10.996.875
3667	Kursi hadap	11	29/11/2021	18.040.000	-	-	18.040.000	25%	4.885.833	4.510.000	-	9.395.833	8.644.167
3668	Bed side cabinet/Almari pasien	4	29/11/2021	11.920.000	-	-	11.920.000	25%	3.228.333	2.980.000	-	6.208.333	5.711.667
3669	Meja dokter	3	29/11/2021	8.940.000	-	-	8.940.000	25%	2.421.250	2.235.000	-	4.656.250	4.283.750
3670	Meja instrumen operasi	5	29/11/2021	46.580.000	-	-	46.580.000	25%	12.615.417	11.645.000	-	24.260.417	22.319.583
3671	Meja instrumen rehab medik	1	29/11/2021	38.980.000	-	-	38.980.000	25%	10.557.083	9.745.000	-	20.302.083	18.677.917
3672	Meja instrumen laundry	1	29/11/2021	9.316.000	-	-	9.316.000	25%	2.523.083	2.329.000	-	4.852.083	4.463.917
3673	Meja marmer	1	29/11/2021	16.420.000	-	-	16.420.000	25%	4.447.083	4.105.000	-	8.552.083	7.867.917
3674	Meja nurse station	5	29/11/2021	40.700.000	-	-	40.700.000	25%	11.022.917	10.175.000	-	21.197.917	19.502.083
3675	Meja pemanas beroda	1	29/11/2021	13.950.000	-	-	13.950.000	25%	3.778.125	3.487.500	-	7.265.625	6.684.375
3676	Meja stainless	3	29/11/2021	28.020.000	-	-	28.020.000	25%	7.588.750	7.005.000	-	14.593.750	13.426.250
3677	Meja zink	1	29/11/2021	11.950.000	-	-	11.950.000	25%	3.236.458	2.987.500	-	6.223.958	5.726.042
3678	Meja zink	1	29/11/2021	10.000.000	-	-	10.000.000	25%	2.708.333	2.500.000	-	5.208.333	4.791.667
3679	Meja zink	1	29/11/2021	11.000.000	-	-	11.000.000	25%	2.979.167	2.750.000	-	5.729.167	5.270.833
3680	Almari instrumen	1	06/12/2021	3.512.500	-	-	3.512.500	25%	951.302	878.125	-	1.829.427	1.683.073
3681	Almari loker 12 pintu	7	06/12/2021	35.525.000	-	-	35.525.000	25%	9.621.354	8.881.250	-	18.502.604	17.022.396
3682	Almari loker 18 pintu	1	06/12/2021	4.250.000	-	-	4.250.000	25%	1.151.042	1.062.500	-	2.213.542	2.036.458
3683	Almari loker 6 pintu	6	06/12/2021	24.000.000	-	-	24.000.000	25%	6.500.000	6.000.000	-	12.500.000	11.500.000
3684	Almari sepatu tertutup	3	06/12/2021	9.447.000	-	-	9.447.000	25%	2.558.563	2.361.750	-	4.920.313	4.526.688
3685	Almari sliding	2	06/12/2021	7.025.000	-	-	7.025.000	25%	1.902.604	1.756.250	-	3.658.854	3.366.146
3686	Almari sliding	1	06/12/2021	3.512.500	-	-	3.512.500	25%	951.302	878.125	-	1.829.427	1.683.073
3687	Kompresor Ac Panasonic 1 PK	5	07/12/2021	10.875.000	-	-	10.875.000	25%	2.945.313	2.718.750	-	5.664.063	5.210.938
3688	Kompresor Ac Panasonic 2 PK	10	07/12/2021	46.750.000	-	-	46.750.000	25%	12.661.458	11.687.500	-	24.348.958	22.401.042
3689	Air compresor lengkap dengan slang spiral	1	07/12/2021	3.415.000	-	-	3.415.000	25%	924.896	853.750	-	1.778.646	1.636.354
3690	Alat penyemprot mobil	4	07/12/2021	17.100.000	-	-	17.100.000	25%	4.631.250	4.275.000	-	8.906.250	8.193.750

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
3691	Alat penyemprot AC	4	07/12/2021	11.020.000	-	-	11.020.000	25%	2.984.583	2.755.000	-	5.739.583	5.280.417
3692	Mesin penghancur kertas	5	10/12/2021	14.025.000	-	-	14.025.000	25%	3.798.438	3.506.250	-	7.304.688	6.720.313
3693	Paket AC split 2 PK dan pemasangan	41	14/12/2021	393.272.000	-	-	393.272.000	25%	106.511.167	98.318.000	-	204.829.167	188.442.833
3694	Paket AC split 1 PK dan pemasangan	2	14/12/2021	10.560.000	-	-	10.560.000	25%	2.860.000	2.640.000	-	5.500.000	5.060.000
3695	Exhaust wall fan dan pemasangan	9	14/12/2021	6.435.000	-	-	6.435.000	25%	1.742.813	1.608.750	-	3.351.563	3.083.438
3696	Exhaust ceiling fan dan pemasangan	5	14/12/2021	3.300.000	-	-	3.300.000	25%	893.750	825.000	-	1.718.750	1.581.250
3697	Trolly fire marshall	2	07/12/2021	33.400.000	-	-	33.400.000	25%	9.045.833	8.350.000	-	17.395.833	16.004.167
3698	Tabung pemadam api gas clean agent kapasitas 4,5 kg	18	07/12/2021	18.900.000	-	-	18.900.000	25%	5.118.750	4.725.000	-	9.843.750	9.056.250
3699	TV Samsung 32 inch	10	04/12/2021	50.000.000	-	-	50.000.000	25%	13.541.667	12.500.000	-	26.041.667	23.958.333
3700	TV Panasonic 43 inch	6	04/12/2021	48.000.000	-	-	48.000.000	25%	13.000.000	12.000.000	-	25.000.000	23.000.000
3701	TV Panasonic 55 inch	1	04/12/2021	13.000.000	-	-	13.000.000	25%	3.520.833	3.250.000	-	6.770.833	6.229.167
3702	Scanner fujitsu FI-7180	1	09/12/2021	36.000.000	-	-	36.000.000	25%	9.750.000	9.000.000	-	18.750.000	17.250.000
3703	Apple Mac Book Pro M1	1	03/12/2021	26.700.000	-	-	26.700.000	25%	7.231.250	6.675.000	-	13.906.250	12.793.750
3704	Samsung Tab S6 Lite SM- P615 4 /128	33	07/12/2021	201.300.000	-	-	201.300.000	25%	54.518.750	50.325.000	-	104.843.750	96.456.250
3705	Almari arsip	1	16/12/2021	6.400.000	-	-	6.400.000	25%	1.733.333	1.600.000	-	3.333.333	3.066.667
3706	Almari besi/metal	9	16/12/2021	66.600.000	-	-	66.600.000	25%	18.037.500	16.650.000	-	34.687.500	31.912.500
3707	Almari instrumen kaca	2	16/12/2021	10.800.000	-	-	10.800.000	25%	2.925.000	2.700.000	-	5.625.000	5.175.000
3708	Almari locker isi 12 buah	4	16/12/2021	15.200.000	-	-	15.200.000	25%	4.116.667	3.800.000	-	7.916.667	7.283.333
3709	Almari charger	3	16/12/2021	22.500.000	-	-	22.500.000	25%	6.093.750	5.625.000	-	11.718.750	10.781.250
3710	Almari kayu besar	5	16/12/2021	39.500.000	-	-	39.500.000	25%	10.697.917	9.875.000	-	20.572.917	18.927.083
3711	Kitchen set	2	16/12/2021	19.400.000	-	-	19.400.000	25%	5.254.167	4.850.000	-	10.104.167	9.295.833
3712	Almari obat	1	16/12/2021	9.300.000	-	-	9.300.000	25%	2.518.750	2.325.000	-	4.843.750	4.456.250
3713	Almari narkotika	1	16/12/2021	9.400.000	-	-	9.400.000	25%	2.545.833	2.350.000	-	4.895.833	4.504.167
3714	Almari es 1 pintu	1	11/12/2021	2.880.000	-	-	2.880.000	25%	780.000	720.000	-	1.500.000	1.380.000
3715	Almari es 2 pintu	2	11/12/2021	10.760.000	-	-	10.760.000	25%	2.914.167	2.690.000	-	5.604.167	5.155.833
3716	Almari es obat	1	11/12/2021	32.500.000	-	-	32.500.000	25%	8.802.083	8.125.000	-	16.927.083	15.572.917
3717	Bracket/ rak TV gantung	1	13/12/2021	602.000	-	-	602.000	25%	163.042	150.500	-	313.542	288.458
3718	Rak besi	4	13/12/2021	26.468.000	-	-	26.468.000	25%	7.168.417	6.617.000	-	13.785.417	12.682.583
3719	Rak besi	6	13/12/2021	47.784.000	-	-	47.784.000	25%	12.941.500	11.946.000	-	24.887.500	22.896.500
3720	Rak pispot	1	13/12/2021	5.302.100	-	-	5.302.100	25%	1.435.985	1.325.525	-	2.761.510	2.540.590
3721	Rak piring aluminium	1	13/12/2021	1.206.000	-	-	1.206.000	25%	326.625	301.500	-	628.125	577.875
3722	Rak stainless	1	13/12/2021	12.433.700	-	-	12.433.700	25%	3.367.460	3.108.425	-	6.475.885	5.957.815
3723	Rak stainless	3	13/12/2021	59.125.200	-	-	59.125.200	25%	16.013.075	14.781.300	-	30.794.375	28.330.825
3724	Rak stainless untuk manifying glass	2	13/12/2021	25.112.400	-	-	25.112.400	25%	6.801.275	6.278.100	-	13.079.375	12.033.025
3725	Rak sepatu stainless	5	13/12/2021	2.415.875	-	-	2.415.875	25%	654.299	603.969	-	1.258.268	1.157.607
3726	Rak sepatu stainless	5	13/12/2021	2.356.000	-	-	2.356.000	25%	638.083	589.000	-	1.227.083	1.128.917
3727	Rak handuk stainless	5	14/12/2021	3.650.000	-	-	3.650.000	25%	988.542	912.500	-	1.901.042	1.748.958
3728	Rak handuk stainless	1	14/12/2021	400.000	-	-	400.000	25%	108.333	100.000	-	208.333	191.667
3729	Rak kayu	1	14/12/2021	2.700.000	-	-	2.700.000	25%	731.250	675.000	-	1.406.250	1.293.750
3730	Rak lemari alat medis	2	14/12/2021	5.200.000	-	-	5.200.000	25%	1.408.333	1.300.000	-	2.708.333	2.491.667
3731	Rak hanger	8	14/12/2021	2.400.000	-	-	2.400.000	25%	650.000	600.000	-	1.250.000	1.150.000
3732	Rak linen bersih	5	14/12/2021	50.875.000	-	-	50.875.000	25%	13.778.646	12.718.750	-	26.497.396	24.377.604
3733	Rak obat	3	14/12/2021	7.800.000	-	-	7.800.000	25%	2.112.500	1.950.000	-	4.062.500	3.737.500
3734	Rak apron 10 susun	2	14/12/2021	18.000.000	-	-	18.000.000	25%	4.875.000	4.500.000	-	9.375.000	8.625.000
3735	Rak alat makan	1	14/12/2021	8.000.000	-	-	8.000.000	25%	2.166.667	2.000.000	-	4.166.667	3.833.333
3736	Sofa 2 dudukan dan table	4	30/11/2021	38.000.000	-	-	38.000.000	25%	10.291.667	9.500.000	-	19.791.667	18.208.333
3737	Meja stainless steel u laundry	1	20/12/2021	14.960.000	-	-	14.960.000	25%	4.051.667	3.740.000	-	7.791.667	7.168.333

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
3738	Meja pelayanan stainless	1	27/12/2021	25.287.000	-	-	25.287.000	25%	6.848.563	6.321.750	-	13.170.313	12.116.688
3739	Scanner Epson DS 410	1	27/11/2021	7.500.000	-	-	7.500.000	25%	2.031.250	1.875.000	-	3.906.250	3.593.750
3740	Barcode scanner 1D/2D Honeywell OH4502-wireless	1	27/11/2021	1.600.000	-	-	1.600.000	25%	433.333	400.000	-	833.333	766.667
3741	Mesin barcode	3	01/12/2021	45.870.000	-	-	45.870.000	25%	12.423.125	11.467.500	-	23.890.625	21.979.375
3742	Filling besi	2	01/12/2021	6.446.000	-	-	6.446.000	25%	1.745.792	1.611.500	-	3.357.292	3.088.708
3743	Whiteboard 60x90 cm	1	01/12/2021	396.000	-	-	396.000	25%	107.250	99.000	-	206.250	189.750
3744	Whiteboard 60x90 cm	1	01/12/2021	407.000	-	-	407.000	25%	110.229	101.750	-	211.979	195.021
3745	Tangga Aluminium	11	01/12/2021	18.392.000	-	-	18.392.000	25%	4.981.167	4.598.000	-	9.579.167	8.812.833
3746	Spring bed uk 120 x 200	15	11/12/2021	87.000.000	-	-	87.000.000	25%	23.562.500	21.750.000	-	45.312.500	41.687.500
3747	Kursi tunggu kayu 4 seat	30	29/11/2021	86.700.000	-	-	86.700.000	25%	23.481.250	21.675.000	-	45.156.250	41.543.750
3748	Meja 1 biro	23	29/11/2021	54.740.000	-	-	54.740.000	25%	14.825.417	13.685.000	-	28.510.417	26.229.583
3749	Meja kerja	1	29/11/2021	20.908.000	-	-	20.908.000	25%	5.662.583	5.227.000	-	10.889.583	10.018.417
3750	Meja kerja (Work station)	1	29/11/2021	23.380.000	-	-	23.380.000	25%	6.332.083	5.845.000	-	12.177.083	11.202.917
3751	Meja lipat	30	29/11/2021	44.400.000	-	-	44.400.000	25%	12.025.000	11.100.000	-	23.125.000	21.275.000
3752	Meja bayi	1	29/11/2021	1.360.000	-	-	1.360.000	25%	368.333	340.000	-	708.333	651.667
3753	Meja 1 biro	3	22/12/2021	8.100.000	-	-	8.100.000	25%	2.193.750	2.025.000	-	4.218.750	3.881.250
3754	Meja 1 biro	7	22/12/2021	16.800.000	-	-	16.800.000	25%	4.550.000	4.200.000	-	8.750.000	8.050.000
3755	Meja lipat	2	22/12/2021	2.960.000	-	-	2.960.000	25%	801.667	740.000	-	1.541.667	1.418.333
3756	Meja trainer	4	22/12/2021	26.000.000	-	-	26.000.000	25%	7.041.667	6.500.000	-	13.541.667	12.458.333
3757	Meja kerja pejabat	1	22/12/2021	9.150.000	-	-	9.150.000	25%	2.478.125	2.287.500	-	4.765.625	4.384.375
3758	Meja lampu tidur	20	22/12/2021	14.000.000	-	-	14.000.000	25%	3.791.667	3.500.000	-	7.291.667	6.708.333
3759	Meja rapat	2	22/12/2021	18.600.000	-	-	18.600.000	25%	5.037.500	4.650.000	-	9.687.500	8.912.500
3760	Meja rapat	1	22/12/2021	6.300.000	-	-	6.300.000	25%	1.706.250	1.575.000	-	3.281.250	3.018.750
3761	Kursi dokter/direktur	9	22/12/2021	27.000.000	-	-	27.000.000	25%	7.312.500	6.750.000	-	14.062.500	12.937.500
3762	Kursi dokter/direktur	5	22/12/2021	7.000.000	-	-	7.000.000	25%	1.895.833	1.750.000	-	3.645.833	3.354.167
3763	Kursi hadap	4	22/12/2021	3.400.000	-	-	3.400.000	25%	920.833	850.000	-	1.770.833	1.629.167
3764	Kursi hadap	15	22/12/2021	13.050.000	-	-	13.050.000	25%	3.534.375	3.262.500	-	6.796.875	6.253.125
3765	kursi putar	6	22/12/2021	4.500.000	-	-	4.500.000	25%	1.218.750	1.125.000	-	2.343.750	2.156.250
3766	Kursi putar kecil opert komputer	10	22/12/2021	7.560.000	-	-	7.560.000	25%	2.047.500	1.890.000	-	3.937.500	3.622.500
3767	Kursi putar kecil opert komputer	7	22/12/2021	5.180.000	-	-	5.180.000	25%	1.402.917	1.295.000	-	2.697.917	2.482.083
3768	Kursi putar kecil opert komputer	4	22/12/2021	3.040.000	-	-	3.040.000	25%	823.333	760.000	-	1.583.333	1.456.667
3769	Kursi putar kecil opert komputer	30	22/12/2021	19.200.000	-	-	19.200.000	25%	5.200.000	4.800.000	-	10.000.000	9.200.000
3770	Kursi putar tindakan + sandaran	1	22/12/2021	812.000	-	-	812.000	25%	219.917	203.000	-	422.917	389.083
3771	Kursi susun	34	22/12/2021	30.600.000	-	-	30.600.000	25%	8.287.500	7.650.000	-	15.937.500	14.662.500
3772	Kursi susun batik	20	22/12/2021	10.800.000	-	-	10.800.000	25%	2.925.000	2.700.000	-	5.625.000	5.175.000
3773	Kursi santai	5	22/12/2021	4.800.000	-	-	4.800.000	25%	1.300.000	1.200.000	-	2.500.000	2.300.000
3774	Meja komputer	1	22/12/2021	3.500.000	-	-	3.500.000	25%	947.917	875.000	-	1.822.917	1.677.083
3775	Kursi tunggu stainless	40	22/12/2021	176.000.000	-	-	176.000.000	25%	47.666.667	44.000.000	-	91.666.667	84.333.333
3776	Kursi tunggu stainless	35	22/12/2021	154.000.000	-	-	154.000.000	25%	41.708.333	38.500.000	-	80.208.333	73.791.667
3777	Kursi tunggu stainless	1	22/12/2021	4.400.000	-	-	4.400.000	25%	1.191.667	1.100.000	-	2.291.667	2.108.333
3778	Meja dokter	14	22/12/2021	49.000.000	-	-	49.000.000	25%	13.270.833	12.250.000	-	25.520.833	23.479.167
3779	Meja stainless	5	22/12/2021	47.000.000	-	-	47.000.000	25%	12.729.167	11.750.000	-	24.479.167	22.520.833
3780	Meja stainless beroda	3	22/12/2021	17.700.000	-	-	17.700.000	25%	4.793.750	4.425.000	-	9.218.750	8.481.250
3781	Meja dan kursi anak	2	22/12/2021	2.600.000	-	-	2.600.000	25%	704.167	650.000	-	1.354.167	1.245.833
3782	Meja pelayanan L	1	27/12/2021	60.845.000	-	-	60.845.000	25%	15.211.250	15.211.250	-	30.422.500	30.422.500
3783	Meja pelayanan U	1	27/12/2021	52.495.000	-	-	52.495.000	25%	13.123.750	13.123.750	-	26.247.500	26.247.500
3784	Meja pelayanan I	1	27/12/2021	35.769.000	-	-	35.769.000	25%	8.942.250	8.942.250	-	17.884.500	17.884.500

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
3785	Microwave	1	22/11/2021	3.900.000	-	-	3.900.000	25%	1.137.500	975.000	-	2.112.500	1.787.500
3786	PC Work Station	71	01/11/2021	1.150.200.000	-	-	1.150.200.000	25%	335.475.000	287.550.000	-	623.025.000	527.175.000
3787	Printer+scanner 4 in 1	29	30/11/2021	152.250.000	-	-	152.250.000	25%	41.234.375	38.062.500	-	79.296.875	72.953.125
3788	Printer barcode	3	30/11/2021	31.950.000	-	-	31.950.000	25%	8.653.125	7.987.500	-	16.640.625	15.309.375
3789	Printer ink jet 4 in 1 (A3)	9	30/11/2021	94.050.000	-	-	94.050.000	25%	25.471.875	23.512.500	-	48.984.375	45.065.625
3790	Printer laser jet mono	6	30/11/2021	25.500.000	-	-	25.500.000	25%	6.906.250	6.375.000	-	13.281.250	12.218.750
3791	Printer pita (Folio)	11	30/11/2021	35.750.000	-	-	35.750.000	25%	9.682.292	8.937.500	-	18.619.792	17.130.208
3792	Printer ink jet (Folio)	6	30/11/2021	12.600.000	-	-	12.600.000	25%	3.412.500	3.150.000	-	6.562.500	6.037.500
3793	Monitor LED 22 inch	1	30/11/2021	2.950.000	-	-	2.950.000	25%	798.958	737.500	-	1.536.458	1.413.542
3794	Notebook	21	15/12/2021	316.228.500	-	-	316.228.500	25%	85.645.219	79.057.125	-	164.702.344	151.526.156
3795	Komputer dekstop	15	07/12/2021	246.000.000	-	-	246.000.000	25%	66.625.000	61.500.000	-	128.125.000	117.875.000
3796	Komputer AIO	8	07/12/2021	137.200.000	-	-	137.200.000	25%	37.158.333	34.300.000	-	71.458.333	65.741.667
3797	Apple iMAC	2	07/12/2021	63.000.000	-	-	63.000.000	25%	17.062.500	15.750.000	-	32.812.500	30.187.500
3798	Dispenser galon bawah	6	22/11/2021	19.800.000	-	-	19.800.000	25%	5.775.000	4.950.000	-	10.725.000	9.075.000
3799	Dispenser galon atas	1	22/11/2021	3.000.000	-	-	3.000.000	25%	875.000	750.000	-	1.625.000	1.375.000
3800	Telepon panasonic wireless	4	27/11/2021	2.900.000	-	-	2.900.000	25%	785.417	725.000	-	1.510.417	1.389.583
3801	HT Icon IC V88	7	27/11/2021	18.900.000	-	-	18.900.000	25%	5.118.750	4.725.000	-	9.843.750	9.056.250
3802	Camera mirrorless sony	1	27/11/2021	7.850.000	-	-	7.850.000	25%	2.126.042	1.962.500	-	4.088.542	3.761.458
3803	Sandisk extreme SDHC	4	27/11/2021	2.080.000	-	-	2.080.000	25%	563.333	520.000	-	1.083.333	996.667
3804	Tripod kamera	1	27/11/2021	660.000	-	-	660.000	25%	178.750	165.000	-	343.750	316.250
3805	Camera CCTV untuk ruangan	23	06/12/2021	106.062.500	-	-	106.062.500	25%	28.725.260	26.515.625	-	55.240.885	50.821.615
3806	Camera CCTV untuk Lift	2	06/12/2021	17.505.000	-	-	17.505.000	25%	4.740.938	4.376.250	-	9.117.188	8.387.813
3807	Perangkat video vonverence	1	15/12/2021	84.700.000	-	-	84.700.000	25%	22.939.583	21.175.000	-	44.114.583	40.585.417
3808	Microphone wireless mic	2	15/12/2021	11.490.000	-	-	11.490.000	25%	3.111.875	2.872.500	-	5.984.375	5.505.625
3809	Perangkat sound system ruang aula BBM	1	15/12/2021	50.700.000	-	-	50.700.000	25%	13.731.250	12.675.000	-	26.406.250	24.293.750
3810	Sound system lengkap	1	15/12/2021	9.745.000	-	-	9.745.000	25%	2.639.271	2.436.250	-	5.075.521	4.669.479
3811	Sound speaker	3	15/12/2021	13.500.000	-	-	13.500.000	25%	3.656.250	3.375.000	-	7.031.250	6.468.750
3812	Floor stand touch screen digital	5	20/12/2021	205.837.500	-	-	205.837.500	25%	55.747.656	51.459.375	-	107.207.031	98.630.469
3813	Body fat monitor	1	11/11/2021	3.823.000	-	-	3.823.000	25%	1.115.042	955.750	-	2.070.792	1.752.208
3814	Collimator test tool	1	11/11/2021	49.643.000	-	-	49.643.000	25%	14.479.208	12.410.750	-	26.889.958	22.753.042
3815	Lux meter	1	11/11/2021	1.539.000	-	-	1.539.000	25%	448.875	384.750	-	833.625	705.375
3816	Magnehelic	13	11/11/2021	21.712.600	-	-	21.712.600	25%	6.332.842	5.428.150	-	11.760.992	9.951.608
3817	Thermohyrometer	42	11/11/2021	16.300.200	-	-	16.300.200	25%	4.754.225	4.075.050	-	8.829.275	7.470.925
3818	Timer	5	11/11/2021	3.268.500	-	-	3.268.500	25%	953.313	817.125	-	1.770.438	1.498.063
3819	Jaringan Kabel UTP Cat 6 (9 ruangan)	9	25/06/2021	155.977.800	-	-	155.977.800	25%	61.741.213	38.994.450	-	100.735.663	55.242.138
3820	Jaringan komputer	1		75.780.000	-	-	75.780.000	25%	23.681.250	18.945.000	-	42.626.250	33.153.750
3821	Jaringan Komputer	30	07/12/2021	984.900.000	-	-	984.900.000	25%	266.743.750	246.225.000	-	512.968.750	471.931.250
3822	Jaringan komputer	1	23/11/2021	100.320.000	-	-	100.320.000	25%	27.170.000	25.080.000	-	52.250.000	48.070.000
3823	Power edge R740/R740XD motherboard	1	08/12/2021	433.000.000	-	-	433.000.000	25%	117.270.833	108.250.000	-	225.520.833	207.479.167
3824	Drassing kabel jaringan	1	14/12/2021	128.755.000	-	-	128.755.000	25%	34.871.146	32.188.750	-	67.059.896	61.695.104
3825	Handy talky	12	14/04/2022	30.056.400	-	-	30.056.400	25%	5.635.575	7.514.100	-	13.149.675	16.906.725
3826	Telepon wireless	1	14/04/2022	1.039.500	-	-	1.039.500	25%	194.906	259.875	-	454.781	584.719
3827	Peralatan jaringan (pemasangan kabel, jaringan optik)	1	28/03/2022	160.572.500	-	-	160.572.500	25%	30.107.344	40.143.125	-	70.250.469	90.322.031
3828	CCTV set Gedung IGD	8	11/05/2022	37.060.000	-	-	37.060.000	25%	6.176.667	9.265.000	-	15.441.667	21.618.333
3829	CCTV set Gedung Polsek & Farmasi	8	11/05/2022	37.560.000	-	-	37.560.000	25%	6.260.000	9.390.000	-	15.650.000	21.910.000
3830	CCTV set Gedung Pemasaran, R Direktur, Kasir IGD, Farmasi	8	11/05/2022	37.010.000	-	-	37.010.000	25%	6.168.333	9.252.500	-	15.420.833	21.589.167
3831	CCTV set Gedung HCU Pavilyun (Tulip It 1)	7	11/05/2022	19.869.500	-	-	19.869.500	25%	3.311.583	4.967.375	-	8.278.958	11.590.542

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan		
				31-Des-22			31-Des-23					31-Des-22	
3832	CCTV paket Gedung Perpakiran	1	11/05/2022	74.420.000	-	-	74.420.000	25%	12.403.333	18.605.000	-	31.008.333	43.411.667
3833	Exhause Fan (20 - 30 GT) jenis arap KDK20TGQ2	5	19/05/2022	5.161.500	-	-	5.161.500	25%	860.250	1.290.375	-	2.150.625	3.010.875
3834	Exhause Fan (20 - 30 GT) jenis dinding KDK 25RQN5	19	19/05/2022	21.194.500	-	-	21.194.500	25%	3.532.417	5.298.625	-	8.831.042	12.363.458
3835	Exhause Fan (20 - 30 GT) Besar jenis dinding KDK 30RQN5	13	19/05/2022	35.353.500	-	-	35.353.500	25%	5.892.250	8.838.375	-	14.730.625	20.622.875
3836	Kipas angin standing (berdiri) Krisbow Pedestal Industrial fan	7	19/05/2022	20.360.900	-	-	20.360.900	25%	3.393.483	5.090.225	-	8.483.708	11.877.192
3837	Kipas angin standing (berdiri) dan uap Krisbow Pedestal Mys	2	19/05/2022	5.328.000	-	-	5.328.000	25%	888.000	1.332.000	-	2.220.000	3.108.000
3838	Kipas angin dinding Krisbow wall INDS AN 130W 18inc	18	19/05/2022	25.923.600	-	-	25.923.600	25%	4.320.600	6.480.900	-	10.801.500	15.122.100
3839	Alat pemotong kertas	2	17/05/2022	1.640.000	-	-	1.640.000	25%	273.333	410.000	-	683.333	956.667
3840	Alat penghancur kertas S290 krisbowK42	2	17/05/2022	5.300.000	-	-	5.300.000	25%	883.333	1.325.000	-	2.208.333	3.091.667
3841	Alat penghancur kertas S333 krisbow	1	17/05/2022	4.400.000	-	-	4.400.000	25%	733.333	1.100.000	-	1.833.333	2.566.667
3842	Alat penghancur kertas S8106 krisbow	1	17/05/2022	5.350.000	-	-	5.350.000	25%	891.667	1.337.500	-	2.229.167	3.120.833
3843	Alat laminating A3 Innovatec	1	17/05/2022	950.000	-	-	950.000	25%	158.333	237.500	-	395.833	554.167
3844	Penghancur kertas secure max 25 mcm	2	17/05/2022	11.200.000	-	-	11.200.000	25%	1.866.667	2.800.000	-	4.666.667	6.533.333
3845	Penghancur kertas ukuran360x258x550	1	17/05/2022	3.750.000	-	-	3.750.000	25%	625.000	937.500	-	1.562.500	2.187.500
3846	Honeywall uk 360x249x465 mm	2	17/05/2022	4.700.000	-	-	4.700.000	25%	783.333	1.175.000	-	1.958.333	2.741.667
3847	Epson proyektor EB-X51	1	17/05/2022	8.250.000	-	-	8.250.000	25%	1.375.000	2.062.500	-	3.437.500	4.812.500
3848	Papan tulis kaki 3 ukuran70x100 cm	1	17/05/2022	900.000	-	-	900.000	25%	150.000	225.000	-	375.000	525.000
3849	Perekam sony ICD-PX470	2	17/05/2022	2.500.000	-	-	2.500.000	25%	416.667	625.000	-	1.041.667	1.458.333
3850	Pointer laser 303A	10	17/05/2022	3.500.000	-	-	3.500.000	25%	583.333	875.000	-	1.458.333	2.041.667
3851	Pointer laser logitech spotlight	4	17/05/2022	5.600.000	-	-	5.600.000	25%	933.333	1.400.000	-	2.333.333	3.266.667
3852	Pointer profesional logitech spotlight R800	1	17/05/2022	1.500.000	-	-	1.500.000	25%	250.000	375.000	-	625.000	875.000
3853	Proyektor walpaper 178x178cm 70'	1	17/05/2022	2.900.000	-	-	2.900.000	25%	483.333	725.000	-	1.208.333	1.691.667
3854	White board 80x120 lokal	4	17/05/2022	1.540.000	-	-	1.540.000	25%	256.667	385.000	-	641.667	898.333
3855	Recorder usb sony ICD-PX470	1	17/05/2022	1.250.000	-	-	1.250.000	25%	208.333	312.500	-	520.833	729.167
3856	LED TV 32	9	21/05/2022	48.465.000	-	-	48.465.000	25%	8.077.500	12.116.250	-	20.193.750	28.271.250
3857	Televisi 32	17	21/05/2022	91.545.000	-	-	91.545.000	25%	15.257.500	22.886.250	-	38.143.750	53.401.250
3858	LED TV 42	3	21/05/2022	25.200.000	-	-	25.200.000	25%	4.200.000	6.300.000	-	10.500.000	14.700.000
3859	LED TV 55	2	21/05/2022	29.350.000	-	-	29.350.000	25%	4.891.667	7.337.500	-	12.229.167	17.120.833
3860	AC DaikinFTV25CXV14	16	27/06/2022	92.000.000	-	-	92.000.000	25%	11.500.000	23.000.000	-	34.500.000	57.500.000
3861	AC ChanghongCSC 09NVB3	2	27/06/2022	10.800.000	-	-	10.800.000	25%	1.350.000	2.700.000	-	4.050.000	6.750.000
3862	AC DaikinFTV35CXV14	5	27/06/2022	42.200.000	-	-	42.200.000	25%	5.275.000	10.550.000	-	15.825.000	26.375.000
3863	AC DaikinFTV50CXV14	34	27/06/2022	365.500.000	-	-	365.500.000	25%	45.687.500	91.375.000	-	137.062.500	228.437.500
3864	Speaker komputer simbada CST-7000N+	4	21/06/2022	3.840.000	-	-	3.840.000	25%	560.000	960.000	-	1.520.000	2.320.000
3865	Trolley istrument	1	13/06/2022	5.328.000	-	-	5.328.000	25%	777.000	1.332.000	-	2.109.000	3.219.000
3866	Trolley stainless	1	13/06/2022	12.210.000	-	-	12.210.000	25%	1.780.625	3.052.500	-	4.833.125	7.376.875
3867	Trolley barang 300 kg	2	13/06/2022	2.442.000	-	-	2.442.000	25%	356.125	610.500	-	966.625	1.475.375
3868	EKG trolley mindray	1	13/06/2022	5.550.000	-	-	5.550.000	25%	809.375	1.387.500	-	2.196.875	3.353.125
3869	EKG trolley steel plate	1	13/06/2022	5.550.000	-	-	5.550.000	25%	809.375	1.387.500	-	2.196.875	3.353.125
3870	Kereta sampah	4	13/06/2022	23.643.000	-	-	23.643.000	25%	3.447.938	5.910.750	-	9.358.688	14.284.313
3871	Trolley barang supermarket 100 ltr	8	13/06/2022	23.976.000	-	-	23.976.000	25%	3.496.500	5.994.000	-	9.490.500	14.485.500
3872	Trolley barang supermarket 60 ltr	6	13/06/2022	15.318.000	-	-	15.318.000	25%	2.233.875	3.829.500	-	6.063.375	9.254.625
3873	Trolley tertutup	3	13/06/2022	5.994.000	-	-	5.994.000	25%	874.125	1.498.500	-	2.372.625	3.621.375
3874	Dorongan O2 besar	2	13/06/2022	1.554.000	-	-	1.554.000	25%	226.625	388.500	-	615.125	938.875
3875	EKG trolley fiber glass	1	13/06/2022	5.550.000	-	-	5.550.000	25%	809.375	1.387.500	-	2.196.875	3.353.125
3876	Medicine trolley acare	1	13/06/2022	15.540.000	-	-	15.540.000	25%	2.266.250	3.885.000	-	6.151.250	9.388.750
3877	Trolley barang 300 kg	1	13/06/2022	1.221.000	-	-	1.221.000	25%	178.063	305.250	-	483.313	737.688
3878	Medicine trolley	1	13/06/2022	15.540.000	-	-	15.540.000	25%	2.266.250	3.885.000	-	6.151.250	9.388.750

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN			Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023	
				Saldo	Penambahan	Pengurangan		Saldo	Saldo	Penambahan	Pengurangan		Saldo
				31-Des-22				31-Des-23					31-Des-22
3879	Trolley barang 700 kg	2	13/06/2022	4.884.000	-	-	4.884.000	25%	712.250	1.221.000	-	1.933.250	2.950.750
3880	Trolley barang 1100 kg	1	13/06/2022	2.997.000	-	-	2.997.000	25%	437.063	749.250	-	1.186.313	1.810.688
3881	Trolley barang 300 kg	3	13/06/2022	3.663.000	-	-	3.663.000	25%	534.188	915.750	-	1.449.938	2.213.063
3882	Medicine trolley	3	13/06/2022	46.620.000	-	-	46.620.000	25%	6.798.750	11.655.000	-	18.453.750	28.166.250
3883	Trolley tindakan	2	13/06/2022	8.214.000	-	-	8.214.000	25%	1.197.875	2.053.500	-	3.251.375	4.962.625
3884	Hardisk WD My passport External 1 TB	1	21/06/2022	850.000	-	-	850.000	25%	123.958	212.500	-	336.458	513.542
3885	Hardisk WD My passport External 4 TB	22	21/06/2022	40.700.000	-	-	40.700.000	25%	5.935.417	10.175.000	-	16.110.417	24.589.583
3886	Backdrop IPKT lantai 2	1	04/07/2022	14.800.000	-	-	14.800.000	25%	1.850.000	3.700.000	-	5.550.000	9.250.000
3887	Backdrop IPKT lantai 3	1	04/07/2022	41.700.000	-	-	41.700.000	25%	5.212.500	10.425.000	-	15.637.500	26.062.500
3888	Tulisan "Pelayanan Kemoterapi"	1	04/07/2022	6.900.000	-	-	6.900.000	25%	862.500	1.725.000	-	2.587.500	4.312.500
3889	Souns system set	1	11/07/2022	15.450.000	-	-	15.450.000	25%	1.931.250	3.862.500	-	5.793.750	9.656.250
3890	Souns system set	1	11/07/2022	11.770.000	-	-	11.770.000	25%	1.471.250	2.942.500	-	4.413.750	7.356.250
3891	Wireless portable speaker 12 inc	3	11/07/2022	16.485.000	-	-	16.485.000	25%	2.060.625	4.121.250	-	6.181.875	10.303.125
3892	Paket bundle continous light portable 3	2	11/07/2022	10.490.000	-	-	10.490.000	25%	1.311.250	2.622.500	-	3.933.750	6.556.250
3893	Paket podcast (2 mixer asley premium 6 mic asley studio voic	2	11/07/2022	6.880.000	-	-	6.880.000	25%	860.000	1.720.000	-	2.580.000	4.300.000
3894	Monitor headphone merek behringer hpm 1000 BK	2	11/07/2022	2.697.000	-	-	2.697.000	25%	337.125	674.250	-	1.011.375	1.685.625
3895	Saramonic blink 500B2 dua chanel wireless system with leval	2	11/07/2022	6.250.000	-	-	6.250.000	25%	781.250	1.562.500	-	2.343.750	3.906.250
3896	Stavolt 200 watt merek matsugawa	1	11/07/2022	2.449.600	-	-	2.449.600	25%	306.200	612.400	-	918.600	1.531.000
3897	Tripod stand mic	4	11/07/2022	3.597.600	-	-	3.597.600	25%	449.700	899.400	-	1.349.100	2.248.500
3898	Digital Signage Floor Stand Touch Screen Digital Signage	10	23/08/2022	368.631.000	-	-	368.631.000	25%	38.399.063	92.157.750	-	130.556.813	238.074.188
3899	Digital signage floor stand touchscreen	5	10/08/2022	180.375.000	-	-	180.375.000	25%	18.789.063	45.093.750	-	63.882.813	116.492.188
3900	Headset	4	23/08/2022	9.760.000	-	-	9.760.000	25%	1.016.667	2.440.000	-	3.456.667	6.303.333
3901	Headset	7	23/08/2022	2.310.000	-	-	2.310.000	25%	240.625	577.500	-	818.125	1.491.875
3902	Headset	5	23/08/2022	3.350.000	-	-	3.350.000	25%	348.958	837.500	-	1.186.458	2.163.542
3903	Tripot	3	23/08/2022	2.520.000	-	-	2.520.000	25%	262.500	630.000	-	892.500	1.627.500
3904	Tripot	2	23/08/2022	660.000	-	-	660.000	25%	68.750	165.000	-	233.750	426.250
3905	LCD Proyektor	1	23/08/2022	5.140.000	-	-	5.140.000	25%	535.417	1.285.000	-	1.820.417	3.319.583
3906	Mesin bor beton	1	15/09/2022	3.918.000	-	-	3.918.000	25%	326.500	979.500	-	1.306.000	2.612.000
3907	Solder tangan	2	26/08/2022	1.238.800	-	-	1.238.800	25%	103.233	309.700	-	412.933	825.867
3908	Solder tembak	2	26/08/2022	840.000	-	-	840.000	25%	70.000	210.000	-	280.000	560.000
3909	Solder uap	1	26/08/2022	1.653.400	-	-	1.653.400	25%	137.783	413.350	-	551.133	1.102.267
3910	Mesin bor	1	26/08/2022	730.000	-	-	730.000	25%	60.833	182.500	-	243.333	486.667
3911	Rak barang	2	19/09/2022	1.500.000	-	-	1.500.000	25%	125.000	375.000	-	500.000	1.000.000
3912	Brankas	4	19/09/2022	22.000.000	-	-	22.000.000	25%	1.833.333	5.500.000	-	7.333.333	14.666.667
3913	Kontainer besar	12	19/09/2022	7.500.000	-	-	7.500.000	25%	625.000	1.875.000	-	2.500.000	5.000.000
3914	Kontainer transportasi	2	19/09/2022	650.000	-	-	650.000	25%	54.167	162.500	-	216.667	433.333
3915	Filling besi	2	19/09/2022	11.000.000	-	-	11.000.000	25%	916.667	2.750.000	-	3.666.667	7.333.333
3916	Rak arsip	2	19/09/2022	11.300.000	-	-	11.300.000	25%	941.667	2.825.000	-	3.766.667	7.533.333
3917	Rak gym ball	1	19/09/2022	5.500.000	-	-	5.500.000	25%	458.333	1.375.000	-	1.833.333	3.666.667
3918	Rak stainless	4	19/09/2022	62.000.000	-	-	62.000.000	25%	5.166.667	15.500.000	-	20.666.667	41.333.333
3919	Buffet kayu	1	19/09/2022	6.750.000	-	-	6.750.000	25%	562.500	1.687.500	-	2.250.000	4.500.000
3920	Etalase stainless	2	19/09/2022	15.000.000	-	-	15.000.000	25%	1.250.000	3.750.000	-	5.000.000	10.000.000
3921	Rak arsip kayu	2	19/09/2022	12.900.000	-	-	12.900.000	25%	1.075.000	3.225.000	-	4.300.000	8.600.000
3922	Rak besi	5	19/09/2022	102.250.000	-	-	102.250.000	25%	8.520.833	25.562.500	-	34.083.333	68.166.667
3923	Rak rekam medis besi	8	19/09/2022	52.000.000	-	-	52.000.000	25%	4.333.333	13.000.000	-	17.333.333	34.666.667
3924	Mesin foto copy kertas folio Kyocera M2040DN	1	17/09/2022	11.500.000	-	-	11.500.000	25%	958.333	2.875.000	-	3.833.333	7.666.667
3925	PABX set	1	06/09/2022	159.729.000	-	-	159.729.000	25%	13.310.750	39.932.250	-	53.243.000	106.486.000

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				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-23		
3926	Notebook Dell Latitude 5320 2 in 1	1	07/09/2022	26.750.000	-	-	25%	26.750.000	2.229.167	6.687.500	8.916.667	17.833.333	
3927	PC Set Dekstop Dell Optiplex 30000 MT	65	07/09/2022	1.163.500.000	-	-	25%	1.163.500.000	96.958.333	290.875.000	387.833.333	775.666.667	
3928	PC AIO Dell inspiron 5410	9	07/09/2022	161.100.000	-	-	25%	161.100.000	13.425.000	40.275.000	53.700.000	107.400.000	
3929	Modular racking system	8	12/09/2022	277.500.000	-	-	25%	277.500.000	23.125.000	69.375.000	92.500.000	185.000.000	
3930	Aksesoris set Modular racking system	1	12/09/2022	10.545.000	-	-	25%	10.545.000	878.750	2.636.250	3.515.000	7.030.000	
3931	Beelink BT3 Pro CPU Intel atom X5 -Z8350 Prosesor 4GB	4	24/09/2022	7.760.000	-	-	25%	7.760.000	878.750	1.940.000	2.818.750	4.941.250	
3932	Dell LED Monitor 24' P2418HT	2	24/09/2022	12.600.000	-	-	25%	12.600.000	646.667	3.150.000	3.796.667	8.803.333	
3933	Zebra Printer ZT-230	3	24/09/2022	30.090.000	-	-	25%	30.090.000	1.050.000	7.522.500	8.572.500	21.517.500	
3934	HITI CS200 E Printer kartu	2	24/09/2022	29.840.000	-	-	25%	29.840.000	2.507.500	7.460.000	9.967.500	19.872.500	
3935	Epson L 15150 Ecotank Printer A3	2	24/09/2022	30.270.000	-	-	25%	30.270.000	2.486.667	7.567.500	10.054.167	20.215.833	
3936	Epson Printer L121	13	24/09/2022	23.790.000	-	-	25%	23.790.000	2.522.500	5.947.500	8.470.000	15.320.000	
3937	HP M404DN Printer laser jet	11	24/09/2022	65.450.000	-	-	25%	65.450.000	1.982.500	16.362.500	18.345.000	47.105.000	
3938	Epson L310 dot matrik printer	13	24/09/2022	44.850.000	-	-	25%	44.850.000	5.454.167	11.212.500	16.666.667	28.183.333	
3939	Epson L6270 Ecotank printer	32	24/09/2022	195.040.000	-	-	25%	195.040.000	3.737.500	48.760.000	52.497.500	142.542.500	
3940	Fujitsu scanner FI- 7140	5	24/09/2022	81.250.000	-	-	25%	81.250.000	16.253.333	20.312.500	36.565.833	44.684.167	
3941	Samsung SSD 870 QVO 2tb	2	24/09/2022	8.000.000	-	-	25%	8.000.000	6.770.833	2.000.000	770.833	8.000.000	
3942	Zebra ZD420 Printer	2	24/09/2022	13.940.000	-	-	25%	13.940.000	666.667	3.485.000	4.151.667	9.788.333	
3943	Honeywell PC42T barcode printer thermal	7	24/09/2022	20.580.000	-	-	25%	20.580.000	1.161.667	5.145.000	6.306.667	14.273.333	
3944	Mesin hitung uang	1	14/09/2022	2.220.000	-	-	25%	2.220.000	1.715.000	555.000	50.000	2.220.000	
3945	Billboard media informasi	1	06/10/2022	8.850.000	-	-	25%	8.850.000	553.125	2.212.500	-	2.765.625	
3946	Mesin antrian	2	06/10/2022	78.000.000	-	-	25%	78.000.000	4.875.000	19.500.000	-	24.375.000	
3947	Ember Keramas Portable	1	16/09/2022	675.000	-	-	25%	675.000	56.250	168.750	-	225.000	
3948	Hand blower angin maitank Sb-22	1	16/09/2022	675.000	-	-	25%	675.000	56.250	168.750	-	225.000	
3949	Vacum cleaner sharp Ec-Cw60	1	16/09/2022	1.425.000	-	-	25%	1.425.000	118.750	356.250	-	475.000	
3950	Ember Keramas Portable	1	16/09/2022	675.000	-	-	25%	675.000	56.250	168.750	-	225.000	
3951	Almari arsip besi	10	18/10/2022	94.760.000	-	-	25%	94.760.000	5.922.500	23.690.000	-	29.612.500	
3952	Almari arsip kaca 3 rak	3	18/10/2022	34.698.000	-	-	25%	34.698.000	2.168.625	8.674.500	-	10.843.125	
3953	Almari arsip kaca sliding	10	18/10/2022	94.760.000	-	-	25%	94.760.000	5.922.500	23.690.000	-	29.612.500	
3954	Almari arsip kaca sliding	1	18/10/2022	11.566.000	-	-	25%	11.566.000	722.875	2.891.500	-	3.614.375	
3955	Almari arsip kayu 200x 150	2	18/10/2022	22.300.000	-	-	25%	22.300.000	1.393.750	5.575.000	-	6.968.750	
3956	Almari arsip kayu 200x 100	1	18/10/2022	10.000.000	-	-	25%	10.000.000	625.000	2.500.000	-	3.125.000	
3957	Almari besar kayu	1	18/10/2022	13.000.000	-	-	25%	13.000.000	812.500	3.250.000	-	4.062.500	
3958	Almari BHP	2	18/10/2022	108.780.000	-	-	25%	108.780.000	6.798.750	27.195.000	-	33.993.750	
3959	Almari kaca	2	18/10/2022	16.000.000	-	-	25%	16.000.000	1.000.000	4.000.000	-	5.000.000	
3960	Almari linen	3	18/10/2022	30.000.000	-	-	25%	30.000.000	1.875.000	7.500.000	-	9.375.000	
3961	Almari mobile	1	18/10/2022	56.800.000	-	-	25%	56.800.000	3.550.000	14.200.000	-	17.750.000	
3962	Almari narkotika	1	18/10/2022	9.000.000	-	-	25%	9.000.000	562.500	2.250.000	-	2.812.500	
3963	Almari obat kayu	1	18/10/2022	19.000.000	-	-	25%	19.000.000	1.187.500	4.750.000	-	5.937.500	
3964	Almari arsip pegawai rotary cabinet 3 tiers	1	18/10/2022	46.398.000	-	-	25%	46.398.000	2.899.875	11.599.500	-	14.499.375	
3965	Almari arsip pegawai rotary cabinet 5 tiers	1	18/10/2022	46.398.000	-	-	25%	46.398.000	2.899.875	11.599.500	-	14.499.375	
3966	Loker	23	18/10/2022	141.220.000	-	-	25%	141.220.000	8.826.250	35.305.000	-	44.131.250	
3967	Microphon wireless set	5	31/10/2022	35.578.500	-	-	25%	35.578.500	1.482.438	8.894.625	-	10.377.063	
3968	Headphone audiometer	1	31/10/2022	11.712.500	-	-	25%	11.712.500	488.021	2.928.125	-	3.416.146	
3969	Sound system ruang IPKT	1	31/10/2022	40.970.500	-	-	25%	40.970.500	1.707.104	10.242.625	-	11.949.729	
3970	Sound system ruang penginapan CSSD	1	31/10/2022	27.960.200	-	-	25%	27.960.200	1.165.008	6.990.050	-	8.155.058	
3971	Mixer	1	31/10/2022	4.447.000	-	-	25%	4.447.000	185.292	1.111.750	-	1.297.042	
3972	Sound system ruang farmasi polsek	1	31/10/2022	19.274.500	-	-	25%	19.274.500	803.104	4.818.625	-	5.621.729	

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
3973	Paket CCTV	1	21/10/2022	88.785.000	-	-	88.785.000	25%	5.549.063	22.196.250	-	27.745.313	61.039.688
3974	Blender	4	19/11/2022	3.814.000	-	-	3.814.000	25%	158.917	953.500	-	1.112.417	2.701.583
3975	Kompas gas	4	19/11/2022	3.280.000	-	-	3.280.000	25%	136.667	820.000	-	956.667	2.323.333
3976	Mixer	3	19/11/2022	2.049.000	-	-	2.049.000	25%	85.375	512.250	-	597.625	1.451.375
3977	Panci stainless 20 cm	7	19/11/2022	2.989.000	-	-	2.989.000	25%	124.542	747.250	-	871.792	2.117.208
3978	Teflon 30 cm	5	19/11/2022	2.460.000	-	-	2.460.000	25%	102.500	615.000	-	717.500	1.742.500
3979	Teko listrik	10	19/11/2022	5.730.000	-	-	5.730.000	25%	238.750	1.432.500	-	1.671.250	4.058.750
3980	Tempat makan prasmanan set	1	19/11/2022	4.161.000	-	-	4.161.000	25%	173.375	1.040.250	-	1.213.625	2.947.375
3981	Pompa air	5	18/11/2022	6.825.000	-	-	6.825.000	25%	284.375	1.706.250	-	1.990.625	4.834.375
3982	Pompa air 1,1 PK	1	18/11/2022	10.100.000	-	-	10.100.000	25%	420.833	2.525.000	-	2.945.833	7.154.167
3983	Pompa air 1 PK	1	18/11/2022	5.550.000	-	-	5.550.000	25%	231.250	1.387.500	-	1.618.750	3.931.250
3984	Pompa celup	2	18/11/2022	107.820.000	-	-	107.820.000	25%	4.492.500	26.955.000	-	31.447.500	76.372.500
3985	Rak stikpan sepatu kayu 4 laci	1	28/09/2022	2.886.000	-	-	2.886.000	25%	180.375	721.500	-	901.875	1.984.125
3986	Rak stikpan sepatu akrilik	5	28/09/2022	47.500.000	-	-	47.500.000	25%	2.968.750	11.875.000	-	14.843.750	32.656.250
3987	ULV	2	19/11/2022	8.000.000	-	-	8.000.000	25%	333.333	2.000.000	-	2.333.333	5.666.667
3988	Exhaust fan besar KDK Ceiling Frame 25cm	7	05/12/2022	12.600.000	-	-	12.600.000	25%	262.500	3.150.000	-	3.412.500	9.187.500
3989	Exhaust fan besar KDK Ceiling Frame 30cm	7	05/12/2022	18.900.000	-	-	18.900.000	25%	393.750	4.725.000	-	5.118.750	13.781.250
3990	Exhaust fan hood Rinnai 100w (P)696 x499x80	1	05/12/2022	3.000.000	-	-	3.000.000	25%	62.500	750.000	-	812.500	2.187.500
3991	Kipas angin dinding Krisbow wall INDS AN 90W 18inc	7	05/12/2022	9.940.000	-	-	9.940.000	25%	207.083	2.485.000	-	2.692.083	7.247.917
3992	Kursi bar	32	25/11/2022	42.752.000	-	-	42.752.000	25%	890.667	10.688.000	-	11.578.667	31.173.333
3993	Kursi hadap	11	25/11/2022	25.520.000	-	-	25.520.000	25%	531.667	6.380.000	-	6.911.667	18.608.333
3994	Kursi kayu	10	25/11/2022	7.840.000	-	-	7.840.000	25%	163.333	1.960.000	-	2.123.333	5.716.667
3995	Kursi kerja	11	25/11/2022	20.130.000	-	-	20.130.000	25%	419.375	5.032.500	-	5.451.875	14.678.125
3996	Kursi kerja	10	25/11/2022	17.050.000	-	-	17.050.000	25%	355.208	4.262.500	-	4.617.708	12.432.292
3997	Kursi lipat	42	25/11/2022	32.928.000	-	-	32.928.000	25%	686.000	8.232.000	-	8.918.000	24.010.000
3998	Kursi lipat	2	25/11/2022	1.568.000	-	-	1.568.000	25%	32.667	392.000	-	424.667	1.143.333
3999	Kursi pimpinan rapat	4	25/11/2022	7.804.000	-	-	7.804.000	25%	162.583	1.951.000	-	2.113.583	5.690.417
4000	Kursi pimpinan rapat	19	25/11/2022	51.091.000	-	-	51.091.000	25%	1.064.396	12.772.750	-	13.837.146	37.253.854
4001	Kursi pimpinan rapat	2	25/11/2022	7.346.000	-	-	7.346.000	25%	153.042	1.836.500	-	1.989.542	5.356.458
4002	Kursi pimpinan rapat	2	25/11/2022	6.362.000	-	-	6.362.000	25%	132.542	1.590.500	-	1.723.042	4.638.958
4003	Kursi putar	2	25/11/2022	2.060.000	-	-	2.060.000	25%	42.917	515.000	-	557.917	1.502.083
4004	Kursi putar	2	25/11/2022	3.656.000	-	-	3.656.000	25%	76.167	914.000	-	990.167	2.665.833
4005	Kursi putar	4	25/11/2022	7.320.000	-	-	7.320.000	25%	152.500	1.830.000	-	1.982.500	5.337.500
4006	Kursi putar	2	25/11/2022	5.528.000	-	-	5.528.000	25%	115.167	1.382.000	-	1.497.167	4.030.833
4007	Kursi putar	2	25/11/2022	7.346.000	-	-	7.346.000	25%	153.042	1.836.500	-	1.989.542	5.356.458
4008	Kursi putar	1	25/11/2022	2.443.000	-	-	2.443.000	25%	50.896	610.750	-	661.646	1.781.354
4009	Kursi putar	3	25/11/2022	3.639.000	-	-	3.639.000	25%	75.813	909.750	-	985.563	2.653.438
4010	Kursi putar	2	25/11/2022	3.660.000	-	-	3.660.000	25%	76.250	915.000	-	991.250	2.668.750
4011	Kursi rapat	2	25/11/2022	8.084.000	-	-	8.084.000	25%	168.417	2.021.000	-	2.189.417	5.894.583
4012	Kursi rapat	57	25/11/2022	139.251.000	-	-	139.251.000	25%	2.901.063	34.812.750	-	37.713.813	101.537.188
4013	Kursi susun	137	25/11/2022	124.259.000	-	-	124.259.000	25%	2.588.729	31.064.750	-	33.653.479	90.605.521
4014	Kursi susun	2	25/11/2022	3.660.000	-	-	3.660.000	25%	76.250	915.000	-	991.250	2.668.750
4015	Kursi tinggi	6	25/11/2022	10.968.000	-	-	10.968.000	25%	228.500	2.742.000	-	2.970.500	7.997.500
4016	Kursi tunggu besi	3	25/11/2022	12.126.000	-	-	12.126.000	25%	252.625	3.031.500	-	3.284.125	8.841.875
4017	Kursi tunggu besi	7	25/11/2022	62.734.000	-	-	62.734.000	25%	1.306.958	15.683.500	-	16.990.458	45.743.542
4018	Kursi tunggu besi	2	25/11/2022	8.084.000	-	-	8.084.000	25%	168.417	2.021.000	-	2.189.417	5.894.583
4019	Kursi tunggu besi	1	25/11/2022	5.397.000	-	-	5.397.000	25%	112.438	1.349.250	-	1.461.688	3.935.313

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
4020	Sofa	5	25/11/2022	79.250.000	-	-	79.250.000	25%	1.651.042	19.812.500	-	21.463.542	57.786.458
4021	Sofa	1	25/11/2022	34.917.000	-	-	34.917.000	25%	727.438	8.729.250	-	9.456.688	25.460.313
4022	Sofa	1	25/11/2022	20.657.000	-	-	20.657.000	25%	430.354	5.164.250	-	5.594.604	15.062.396
4023	Sofa	2	25/11/2022	27.026.000	-	-	27.026.000	25%	563.042	6.756.500	-	7.319.542	19.706.458
4024	Sofa	2	25/11/2022	69.834.000	-	-	69.834.000	25%	1.454.875	17.458.500	-	18.913.375	50.920.625
4025	Sofa	6	25/11/2022	43.110.000	-	-	43.110.000	25%	898.125	10.777.500	-	11.675.625	31.434.375
4026	Sofa	9	25/11/2022	23.445.000	-	-	23.445.000	25%	488.438	5.861.250	-	6.349.688	17.095.313
4027	Sofa	4	25/11/2022	14.340.000	-	-	14.340.000	25%	298.750	3.585.000	-	3.883.750	10.456.250
4028	Sofa	2	25/11/2022	7.340.000	-	-	7.340.000	25%	152.917	1.835.000	-	1.987.917	5.352.083
4029	Samsung DDR4 64 GB DRx4-2666v	4	07/12/2022	51.200.000	-	-	51.200.000	25%	1.066.667	12.800.000	-	13.866.667	37.333.333
4030	Almari es 1 pintu LG	1	14/12/2022	2.886.000	-	-	2.886.000	25%	60.125	721.500	-	781.625	2.104.375
4031	Almari es 2 pintu LG	2	14/12/2022	10.878.000	-	-	10.878.000	25%	226.625	2.719.500	-	2.946.125	7.931.875
4032	Almari es 3 pintu Aurora	1	14/12/2022	34.854.000	-	-	34.854.000	25%	726.125	8.713.500	-	9.439.625	25.414.375
4033	Almari es 1 pintu showcase Polytron	4	14/12/2022	19.314.000	-	-	19.314.000	25%	402.375	4.828.500	-	5.230.875	14.083.125
4034	Almari es 2 pintu showcase GEA	2	14/12/2022	37.296.000	-	-	37.296.000	25%	777.000	9.324.000	-	10.101.000	27.195.000
4035	Almari es mini 1 pintu GEA	3	14/12/2022	6.660.000	-	-	6.660.000	25%	138.750	1.665.000	-	1.803.750	4.856.250
4036	Almari es obat showcase	3	14/12/2022	43.623.000	-	-	43.623.000	25%	908.813	10.905.750	-	11.814.563	31.808.438
4037	Bangku stainlees	1	07/12/2022	1.420.000	-	-	1.420.000	25%	29.583	355.000	-	384.583	1.035.417
4038	Meja	3	07/12/2022	30.000.000	-	-	30.000.000	25%	625.000	7.500.000	-	8.125.000	21.875.000
4039	Meja	2	07/12/2022	20.000.000	-	-	20.000.000	25%	416.667	5.000.000	-	5.416.667	14.583.333
4040	Meja	1	07/12/2022	2.050.000	-	-	2.050.000	25%	42.708	512.500	-	555.208	1.494.792
4041	Meja counter	1	07/12/2022	14.600.000	-	-	14.600.000	25%	304.167	3.650.000	-	3.954.167	10.645.833
4042	Meja dokter kayu	1	07/12/2022	3.400.000	-	-	3.400.000	25%	70.833	850.000	-	920.833	2.479.167
4043	Meja dokter kayu	3	07/12/2022	10.200.000	-	-	10.200.000	25%	212.500	2.550.000	-	2.762.500	7.437.500
4044	Meja dokter kayu	1	07/12/2022	3.400.000	-	-	3.400.000	25%	70.833	850.000	-	920.833	2.479.167
4045	Meja kantor 1/2 biro	1	07/12/2022	2.930.000	-	-	2.930.000	25%	61.042	732.500	-	793.542	2.136.458
4046	Meja kantor 1/2 biro	2	07/12/2022	5.860.000	-	-	5.860.000	25%	122.083	1.465.000	-	1.587.083	4.272.917
4047	Meja kantor 1/2 biro	2	07/12/2022	5.860.000	-	-	5.860.000	25%	122.083	1.465.000	-	1.587.083	4.272.917
4048	Meja kantor 1/2 biro	1	07/12/2022	2.930.000	-	-	2.930.000	25%	61.042	732.500	-	793.542	2.136.458
4049	Meja komputer	2	07/12/2022	10.700.000	-	-	10.700.000	25%	222.917	2.675.000	-	2.897.917	7.802.083
4050	Meja rapat	2	07/12/2022	12.100.000	-	-	12.100.000	25%	252.083	3.025.000	-	3.277.083	8.822.917
4051	Meja stainless	1	07/12/2022	8.300.000	-	-	8.300.000	25%	172.917	2.075.000	-	2.247.917	6.052.083
4052	Meja statis laptop	2	07/12/2022	10.600.000	-	-	10.600.000	25%	220.833	2.650.000	-	2.870.833	7.729.167
4053	Meja triase	1	07/12/2022	3.950.000	-	-	3.950.000	25%	82.292	987.500	-	1.069.792	2.880.208
4054	Jam paraffin block cabinet	1	01/12/2022	44.899.500	-	-	44.899.500	25%	935.406	11.224.875	-	12.160.281	32.739.219
4055	Jam slide storage cabinet	1	01/12/2022	35.520.000	-	-	35.520.000	25%	740.000	8.880.000	-	9.620.000	25.900.000
4056	Tangga teleskopik	1	31/10/2022	2.553.000	-	-	2.553.000	25%	106.375	638.250	-	744.625	1.808.375
4057	Tabung pemadam kebakaran	25	30/11/2022	49.117.500	-	-	49.117.500	25%	1.023.281	12.279.375	-	13.302.656	35.814.844
4058	Alat ukur thermohygrrometer	20	16/11/2022	6.400.000	-	-	6.400.000	25%	266.667	1.600.000	-	1.866.667	4.533.333
4059	Timbangan badan	1	16/11/2022	600.000	-	-	600.000	25%	25.000	150.000	-	175.000	425.000
4060	Timbangan badan	1	16/11/2022	1.100.000	-	-	1.100.000	25%	45.833	275.000	-	320.833	779.167
4061	Timbangan kue	3	16/11/2022	1.650.000	-	-	1.650.000	25%	68.750	412.500	-	481.250	1.168.750
4062	Timbangan kue	2	16/11/2022	1.000.000	-	-	1.000.000	25%	41.667	250.000	-	291.667	708.333
4063	Dispenser	20	11/11/2022	55.500.000	-	-	55.500.000	25%	2.312.500	13.875.000	-	16.187.500	39.312.500
4064	Kamera mirrorless	2	11/11/2022	18.870.000	-	-	18.870.000	25%	786.250	4.717.500	-	5.503.750	13.366.250
4065	Kamera DSLR	1	11/11/2022	10.711.500	-	-	10.711.500	25%	446.313	2.677.875	-	3.124.188	7.587.313
4066	Anak timbangan 2 kg	1	16/11/2022	500.000	-	-	500.000	25%	20.833	125.000	-	145.833	354.167

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
4067	Anak timbangan 3 kg	1	16/11/2022	500.000	-	-	500.000	25%	20.833	125.000	-	145.833	354.167
4068	Anak timbangan 5 kg	1	16/11/2022	500.000	-	-	500.000	25%	20.833	125.000	-	145.833	354.167
4069	Lemari dialyzer	1	09/12/2022	38.000.000	-	-	38.000.000	25%	791.667	9.500.000	-	10.291.667	27.708.333
4070	Tang crimping commscope 5	1	03/09/2022	8.415.000	-	-	8.415.000	25%	701.250	2.103.750	-	2.805.000	5.610.000
4071	Tang crimping commscope 6	1	03/09/2022	8.415.000	-	-	8.415.000	25%	701.250	2.103.750	-	2.805.000	5.610.000
4072	Tablet huawei matepad 116/128	6	25/10/2222	59.700.000	-	-	59.700.000	25%	2.487.500	14.925.000	-	17.412.500	42.287.500
4073	Laptop dell inspiron 5410 2in1	14	25/10/2222	214.900.000	-	-	214.900.000	25%	8.954.167	53.725.000	-	62.679.167	152.220.833
4074	Laptop dell inspiron 5410 2in1 Nvidia MX350	1	25/10/2222	17.950.000	-	-	17.950.000	25%	747.917	4.487.500	-	5.235.417	12.714.583
4075	Hand truck	1	25/10/2222	19.250.000	-	-	19.250.000	25%	802.083	4.812.500	-	5.614.583	13.635.417
4076	Sepeda angin	1	10/02/2023	-	2.500.000	-	2.500.000	25%	-	572.917	-	572.917	1.927.083
4077	TV LED samsung 43'	5	20/02/2023	-	39.044.335	-	39.044.335	25%	-	8.947.660	-	8.947.660	30.096.675
4078	TV LED samsung 32'	13	20/02/2023	-	76.200.488	-	76.200.488	25%	-	17.462.612	-	17.462.612	58.737.876
4079	Mesin finger print	6	20/03/2023	-	10.500.000	-	10.500.000	25%	-	2.406.250	-	2.406.250	8.093.750
4080	Meja pelayanan	1	20/02/2023	-	50.267.983	-	50.267.983	25%	-	11.519.746	-	11.519.746	38.748.237
4081	Meja nurse station L	1	20/02/2023	-	45.054.017	-	45.054.017	25%	-	10.324.879	-	10.324.879	34.729.138
4082	Meja pelayanan U	1	20/02/2023	-	73.797.677	-	73.797.677	25%	-	16.911.968	-	16.911.968	56.885.709
4083	Back drop tulisan 'administrasi"	1	20/02/2023	-	1.243.429	-	1.243.429	25%	-	284.952	-	284.952	958.477
4084	Back drop tulisan 'apotek"	1	20/02/2023	-	850.767	-	850.767	25%	-	194.967	-	194.967	655.800
4085	Back drop tulisan 'nurse station"	1	20/02/2023	-	2.009.119	-	2.009.119	25%	-	460.423	-	460.423	1.548.696
4086	logo kabupaten sidoarjo	1	20/02/2023	-	3.861.872	-	3.861.872	25%	-	885.012	-	885.012	2.976.860
4087	Pemasangan instalasi listrik	1	20/02/2023	-	5.249.372	-	5.249.372	25%	-	1.202.981	-	1.202.981	4.046.391
4088	Pemasangan kaca cermin	1	20/02/2023	-	1.086.872	-	1.086.872	25%	-	249.075	-	249.075	837.797
4089	Meja pelayanan I	1	20/02/2023	-	21.524.322	-	21.524.322	25%	-	4.932.657	-	4.932.657	16.591.665
4090	Meja nurse station L	1	20/02/2023	-	45.054.017	-	45.054.017	25%	-	10.324.879	-	10.324.879	34.729.138
4091	Meja pelayanan U	1	20/02/2023	-	73.797.677	-	73.797.677	25%	-	16.911.968	-	16.911.968	56.885.709
4092	Back drop tulisan 'nurse station"	1	20/02/2023	-	2.009.119	-	2.009.119	25%	-	460.423	-	460.423	1.548.696
4093	Tulisan gantung 'administrasi"	1	20/02/2023	-	2.589.485	-	2.589.485	25%	-	593.424	-	593.424	1.996.061
4094	Pemasangan instalasi listrik	1	20/02/2023	-	3.861.872	-	3.861.872	25%	-	885.012	-	885.012	2.976.860
4095	Meja nurse station L	1	20/02/2023	-	59.425.847	-	59.425.847	25%	-	13.618.423	-	13.618.423	45.807.424
4096	Back drop tulisan 'nurse station"	1	20/02/2023	-	1.068.040	-	1.068.040	25%	-	244.759	-	244.759	823.281
4097	Pemasangan instalasi listrik	1	20/02/2023	-	1.364.372	-	1.364.372	25%	-	312.669	-	312.669	1.051.703
4098	Bufet tv include lemari kulkas w/ top table keramik & plint keramik	17	20/02/2023	-	212.039.116	-	212.039.116	25%	-	48.592.298	-	48.592.298	163.446.819
4099	Pekerjaan kitchen set A	1	20/02/2023	-	5.146.001	-	5.146.001	25%	-	1.179.292	-	1.179.292	3.966.709
4100	Pekerjaan kitchen set B	1	20/02/2023	-	5.366.151	-	5.366.151	25%	-	1.229.743	-	1.229.743	4.136.408
4101	Meja nurse station L	1	20/02/2023	-	59.425.847	-	59.425.847	25%	-	13.618.423	-	13.618.423	45.807.424
4102	Back drop tulisan 'nurse station"	1	20/02/2023	-	1.068.040	-	1.068.040	25%	-	244.759	-	244.759	823.281
4103	Pemasangan instalasi listrik	1	20/02/2023	-	1.364.372	-	1.364.372	25%	-	312.669	-	312.669	1.051.703
4104	Bufet tv include lemari kulkas w/ top table keramik & plint keramik	17	20/02/2023	-	212.039.116	-	212.039.116	25%	-	48.592.298	-	48.592.298	163.446.819
4105	Pekerjaan kitchen set	1	20/02/2023	-	5.146.001	-	5.146.001	25%	-	1.179.292	-	1.179.292	3.966.709
4106	Meja nurse station L	1	20/02/2023	-	59.425.847	-	59.425.847	25%	-	13.618.423	-	13.618.423	45.807.424
4107	Back drop tulisan 'nurse station"	1	20/02/2023	-	1.068.040	-	1.068.040	25%	-	244.759	-	244.759	823.281
4108	Pemasangan instalasi listrik	1	20/02/2023	-	1.364.372	-	1.364.372	25%	-	312.669	-	312.669	1.051.703
4109	Bufet tv include lemari kulkas w/ top table keramik & plint keramik	17	20/02/2023	-	212.039.116	-	212.039.116	25%	-	48.592.298	-	48.592.298	163.446.819
4110	Pekerjaan kitchen set	1	20/02/2023	-	5.146.001	-	5.146.001	25%	-	1.179.292	-	1.179.292	3.966.709
4111	Lemari es 1 pintu Sharp	4	11/04/2023	-	11.600.000	-	11.600.000	25%	-	2.175.000	-	2.175.000	9.425.000
4112	Lemari es 1 pintu mini GEA	34	11/04/2023	-	78.200.000	-	78.200.000	25%	-	14.662.500	-	14.662.500	63.537.500

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
4113	Lemari es obat showcase GEA	2	11/04/2023	-	60.000.000	-	60.000.000	25%	-	11.250.000	-	11.250.000	48.750.000
4114	Microphone table stand	6	12/04/2023	-	7.593.000	-	7.593.000	25%	-	1.423.688	-	1.423.688	6.169.313
4115	Microphone wireless mic	3	12/04/2023	-	15.902.100	-	15.902.100	25%	-	2.981.644	-	2.981.644	12.920.456
4116	Sound sistem IPKT lantai 2	1	12/04/2023	-	16.258.000	-	16.258.000	25%	-	3.048.375	-	3.048.375	13.209.625
4117	Sound sistem IPIT lt1	1	12/04/2023	-	18.143.000	-	18.143.000	25%	-	3.401.813	-	3.401.813	14.741.188
4118	Sound sistem IPIT lt2	1	12/04/2023	-	17.538.000	-	17.538.000	25%	-	3.288.375	-	3.288.375	14.249.625
4119	Sound sistem MMP lt1	1	12/04/2023	-	18.187.650	-	18.187.650	25%	-	3.410.184	-	3.410.184	14.777.466
4120	Sound sistem MMP lt2	1	12/04/2023	-	18.168.450	-	18.168.450	25%	-	3.406.584	-	3.406.584	14.761.866
4121	Sound sistem IBS	1	12/04/2023	-	12.198.500	-	12.198.500	25%	-	2.287.219	-	2.287.219	9.911.281
4122	Wireless portable speaker	3	12/04/2023	-	15.768.000	-	15.768.000	25%	-	2.956.500	-	2.956.500	12.811.500
4123	Mesin antrian	2	17/04/2023	-	102.000.000	-	102.000.000	25%	-	19.125.000	-	19.125.000	82.875.000
4124	Dispenser	2	02/05/2023	-	4.860.000	-	4.860.000	25%	-	810.000	-	810.000	4.050.000
4125	LED TV 43	5	02/05/2023	-	39.044.000	-	39.044.000	25%	-	6.507.333	-	6.507.333	32.536.667
4126	Antena parabola	1	02/05/2023	-	174.000.000	-	174.000.000	25%	-	29.000.000	-	29.000.000	145.000.000
4127	Almari loker kayu	2	02/05/2023	-	8.100.000	-	8.100.000	25%	-	1.350.000	-	1.350.000	6.750.000
4128	Almari sliding	6	02/05/2023	-	38.880.000	-	38.880.000	25%	-	6.480.000	-	6.480.000	32.400.000
4129	Loker	1	02/05/2023	-	5.805.000	-	5.805.000	25%	-	967.500	-	967.500	4.837.500
4130	Loker	1	02/05/2023	-	6.070.000	-	6.070.000	25%	-	1.011.667	-	1.011.667	5.058.333
4131	Dorongan O2 besar	6	27/04/2023	-	4.943.100	-	4.943.100	25%	-	823.850	-	823.850	4.119.250
4132	EKG trolley 50x45x85	8	27/04/2023	-	54.484.000	-	54.484.000	25%	-	9.080.667	-	9.080.667	45.403.333
4133	EKG trolley 50x40x80	1	27/04/2023	-	6.805.000	-	6.805.000	25%	-	1.134.167	-	1.134.167	5.670.833
4134	Hand pallet	1	27/04/2023	-	11.900.000	-	11.900.000	25%	-	1.983.333	-	1.983.333	9.916.667
4135	Kereta linen kotor	5	27/04/2023	-	74.435.000	-	74.435.000	25%	-	12.405.833	-	12.405.833	62.029.167
4136	Kereta sampah	2	27/04/2023	-	13.100.000	-	13.100.000	25%	-	2.183.333	-	2.183.333	10.916.667
4137	Medicine trolley CFS Genius	4	27/04/2023	-	146.300.000	-	146.300.000	25%	-	24.383.333	-	24.383.333	121.916.667
4138	Medicine trolley 77x56x101	4	27/04/2023	-	65.420.000	-	65.420.000	25%	-	10.903.333	-	10.903.333	54.516.667
4139	Trolley barang supermarket 395x345x320	1	27/04/2023	-	3.067.000	-	3.067.000	25%	-	511.167	-	511.167	2.555.833
4140	Trolley barang supermarket volume 60 ltr+tray	2	27/04/2023	-	5.920.000	-	5.920.000	25%	-	986.667	-	986.667	4.933.333
4141	Trolley barang supermarket volume 100 ltr+tray	8	27/04/2023	-	23.984.800	-	23.984.800	25%	-	3.997.467	-	3.997.467	19.987.333
4142	Trolley barang supermarket volume 180 ltr+tray	5	27/04/2023	-	15.680.000	-	15.680.000	25%	-	2.613.333	-	2.613.333	13.066.667
4143	Trolley hand truck 300 kg	11	27/04/2023	-	22.770.000	-	22.770.000	25%	-	3.795.000	-	3.795.000	18.975.000
4144	Trolley peti jenazah	1	27/04/2023	-	4.870.000	-	4.870.000	25%	-	811.667	-	811.667	4.058.333
4145	Trolley instrument	1	27/04/2023	-	3.929.700	-	3.929.700	25%	-	654.950	-	654.950	3.274.750
4146	Trolley stainless	9	27/04/2023	-	119.880.000	-	119.880.000	25%	-	19.980.000	-	19.980.000	99.900.000
4147	Sofa bed 195x122	13	22/03/2023	-	71.428.500	-	71.428.500	25%	-	14.880.938	-	14.880.938	56.547.563
4148	Sofa minimalis 163x75x74+meja HPL	2	22/03/2023	-	11.766.000	-	11.766.000	25%	-	2.451.250	-	2.451.250	9.314.750
4149	Sofa minimalis 135x75x74+meja HPL	10	22/03/2023	-	54.390.000	-	54.390.000	25%	-	11.331.250	-	11.331.250	43.058.750
4150	PUF 85x55x30	1	22/03/2023	-	1.026.750	-	1.026.750	25%	-	213.906	-	213.906	812.844
4151	PUF 120x55x30	2	22/03/2023	-	3.607.500	-	3.607.500	25%	-	751.563	-	751.563	2.855.938
4152	Sofa minimalis 175x75x74+meja	6	22/03/2023	-	37.296.000	-	37.296.000	25%	-	7.770.000	-	7.770.000	29.526.000
4153	AC daikin (set)	1	02/05/2023	-	475.154.968	-	475.154.968	25%	-	79.192.495	-	79.192.495	395.962.473
4154	LED proyektor epson EB-W06	2	22/05/2023	-	19.000.000	-	19.000.000	25%	-	3.166.667	-	3.166.667	15.833.333
4155	Kaca tikungan jalan+tiang	2	22/05/2023	-	6.400.000	-	6.400.000	25%	-	1.066.667	-	1.066.667	5.333.333
4156	Vacum cleaner wet dry krisvow 60 L	1	19/06/2023	-	7.047.432	-	7.047.432	25%	-	1.027.751	-	1.027.751	6.019.682
4157	Vacum cleaner gas bosch	1	19/06/2023	-	3.450.000	-	3.450.000	25%	-	503.125	-	503.125	2.946.875
4158	Vacum cleaner electrolux	1	19/06/2023	-	3.750.000	-	3.750.000	25%	-	546.875	-	546.875	3.203.125
4159	Vacum cleaner wet dry krisvow 12L	1	19/06/2023	-	1.159.074	-	1.159.074	25%	-	169.032	-	169.032	990.042

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
4160	Katrol elektrik	1	19/06/2023	-	4.125.000	-	4.125.000	25%	-	601.563	-	601.563	3.523.438
4161	Barcode printer	1	16/06/2023	-	3.600.000	-	3.600.000	25%	-	525.000	-	525.000	3.075.000
4162	Barcode reader	1	16/06/2023	-	3.600.000	-	3.600.000	25%	-	525.000	-	525.000	3.075.000
4163	Manifold gange TB 120SM	1	27/06/2023	-	2.035.000	-	2.035.000	25%	-	254.375	-	254.375	1.780.625
4164	Manifold gange TB 140SM	1	27/06/2023	-	2.250.000	-	2.250.000	25%	-	281.250	-	281.250	1.968.750
4165	Mesin bor	2	27/06/2023	-	12.000.000	-	12.000.000	25%	-	1.500.000	-	1.500.000	10.500.000
4166	Tablet huawei materpad 11'2023	6	15/06/2023	-	61.200.000	-	61.200.000	25%	-	8.925.000	-	8.925.000	52.275.000
4167	Alat laminating	2	10/07/2023	-	2.930.400	-	2.930.400	25%	-	366.300	-	366.300	2.564.100
4168	Alat pemotong kertas	2	10/07/2023	-	666.000	-	666.000	25%	-	83.250	-	83.250	582.750
4169	Alat pemotong kertas double folio	1	10/07/2023	-	39.405.000	-	39.405.000	25%	-	4.925.625	-	4.925.625	34.479.375
4170	Pompa somersible 100m 18,5kw	2	28/07/2023	-	110.496.000	-	110.496.000	25%	-	11.510.000	-	11.510.000	98.986.000
4171	Timbangan 200 kg	1	21/07/2023	-	2.020.000	-	2.020.000	25%	-	252.500	-	252.500	1.767.500
4172	Timbangan badan	2	21/07/2023	-	4.040.000	-	4.040.000	25%	-	505.000	-	505.000	3.535.000
4173	Timbangan kue	1	21/07/2023	-	431.000	-	431.000	25%	-	53.875	-	53.875	377.125
4174	Timbangan kue	2	21/07/2023	-	921.000	-	921.000	25%	-	115.125	-	115.125	805.875
4175	Timbangan 200 kg	1	21/07/2023	-	2.630.000	-	2.630.000	25%	-	328.750	-	328.750	2.301.250
4176	Alat pengukur PH	1	21/07/2023	-	530.000	-	530.000	25%	-	66.250	-	66.250	463.750
4177	Alat ukur (meteran)	1	21/07/2023	-	480.000	-	480.000	25%	-	60.000	-	60.000	420.000
4178	Alat ukur (meteran)	1	21/07/2023	-	2.918.000	-	2.918.000	25%	-	364.750	-	364.750	2.553.250
4179	Microphone wireless mic	1	28/07/2023	-	1.703.000	-	1.703.000	25%	-	177.396	-	177.396	1.525.604
4180	Sound system klinik rehab medik	1	28/07/2023	-	20.017.000	-	20.017.000	25%	-	2.085.104	-	2.085.104	17.931.896
4181	Sound system ipkt lt 1	1	28/07/2023	-	16.615.000	-	16.615.000	25%	-	1.730.729	-	1.730.729	14.884.271
4182	Sound system ipkt lt 3	1	28/07/2023	-	17.315.000	-	17.315.000	25%	-	1.803.646	-	1.803.646	15.511.354
4183	Cctv	21	22/07/2023	-	109.725.000	-	109.725.000	25%	-	13.715.625	-	13.715.625	96.009.375
4184	Dispenser	2	12/07/2023	-	6.960.000	-	6.960.000	25%	-	870.000	-	870.000	6.090.000
4185	TV LED 43 inc	16	12/07/2023	-	139.520.000	-	139.520.000	25%	-	17.440.000	-	17.440.000	122.080.000
4186	TV LED 32 inc	23	12/07/2023	-	138.920.000	-	138.920.000	25%	-	17.365.000	-	17.365.000	121.555.000
4187	TV LED 55 inc	1	12/07/2023	-	15.000.000	-	15.000.000	25%	-	1.875.000	-	1.875.000	13.125.000
4188	Tangga aluminium 3,8 m	1	12/07/2023	-	5.290.000	-	5.290.000	25%	-	661.250	-	661.250	4.628.750
4189	Tangga aluminium double telescopic 4,1 m	4	12/07/2023	-	27.480.000	-	27.480.000	25%	-	3.435.000	-	3.435.000	24.045.000
4190	Tangga aluminium 2,5 m	5	12/07/2023	-	15.250.000	-	15.250.000	25%	-	1.906.250	-	1.906.250	13.343.750
4191	Tangga aluminium 1,8 m	2	12/07/2023	-	6.300.000	-	6.300.000	25%	-	787.500	-	787.500	5.512.500
4192	Alat penghancur kertas Newman A-800	1	29/07/2023	-	5.850.000	-	5.850.000	25%	-	609.375	-	609.375	5.240.625
4193	Alat penghancur kertas Krisbow S8106 micro cut	1	29/07/2023	-	5.400.000	-	5.400.000	25%	-	562.500	-	562.500	4.837.500
4194	Alat penghancur kertas Deli E9952	2	29/07/2023	-	5.600.000	-	5.600.000	25%	-	583.333	-	583.333	5.016.667
4195	Alat penghancur kertas Krisbow S433	3	29/07/2023	-	18.600.000	-	18.600.000	25%	-	1.937.500	-	1.937.500	16.662.500
4196	Alat penghancur kertas Joyco SHD-02	1	29/07/2023	-	1.100.000	-	1.100.000	25%	-	114.583	-	114.583	985.417
4197	Alat penghancur kertas Powershred 99Ci	1	29/07/2023	-	11.250.000	-	11.250.000	25%	-	1.171.875	-	1.171.875	10.078.125
4198	Focusing Screen BenQ MX 560 4000 Lumens XGA DLP	2	29/07/2023	-	27.000.000	-	27.000.000	25%	-	2.812.500	-	2.812.500	24.187.500
4199	Hepafilter mobile	1	29/07/2023	-	31.000.000	-	31.000.000	25%	-	3.229.167	-	3.229.167	27.770.833
4200	Humidifier	1	29/07/2023	-	15.700.000	-	15.700.000	25%	-	1.635.417	-	1.635.417	14.064.583
4201	Projector	1	29/07/2023	-	11.750.000	-	11.750.000	25%	-	1.223.958	-	1.223.958	10.526.042
4202	Papan Flipchart	2	29/07/2023	-	1.850.000	-	1.850.000	25%	-	192.708	-	192.708	1.657.292
4203	Pointer laser green bean	5	29/07/2023	-	1.875.000	-	1.875.000	25%	-	195.313	-	195.313	1.679.688
4204	Pointer laser wireless logitech R800	3	29/07/2023	-	4.800.000	-	4.800.000	25%	-	500.000	-	500.000	4.300.000
4205	Pointer profesional wireless logitech R800	2	29/07/2023	-	3.200.000	-	3.200.000	25%	-	333.333	-	333.333	2.866.667
4206	Pointer wireless logitech R800	1	29/07/2023	-	1.600.000	-	1.600.000	25%	-	166.667	-	166.667	1.433.333

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
4207	Pointer wireless logitech spotlight	2	29/07/2023	-	4.400.000	-	4.400.000	25%	-	458.333	-	458.333	3.941.667
4208	Recorder USB	2	29/07/2023	-	2.700.000	-	2.700.000	25%	-	281.250	-	281.250	2.418.750
4209	Whiteboard 80x120	2	29/07/2023	-	770.000	-	770.000	25%	-	80.208	-	80.208	689.792
4210	Whiteboard 90x180	2	29/07/2023	-	5.000.000	-	5.000.000	25%	-	520.833	-	520.833	4.479.167
4211	Almari loker kayu	2	12/07/2023	-	8.120.000	-	8.120.000	25%	-	1.015.000	-	1.015.000	7.105.000
4212	Almari sliding	2	12/07/2023	-	17.040.000	-	17.040.000	25%	-	2.130.000	-	2.130.000	14.910.000
4213	Rak handuk	51	12/07/2023	-	38.760.000	-	38.760.000	25%	-	4.845.000	-	4.845.000	33.915.000
4214	Loker	2	12/07/2023	-	11.880.000	-	11.880.000	25%	-	1.485.000	-	1.485.000	10.395.000
4215	Laptop Dell inspiron 5410	25	08/08/2023	-	394.875.000	-	394.875.000	25%	-	41.132.813	-	41.132.813	353.742.188
4216	Timbangan platform scale	1	04/07/2023	-	950.000	-	950.000	25%	-	118.750	-	118.750	831.250
4217	PC Dell 7010 Tower	64	26/08/2023	-	1.049.616.000	-	1.049.616.000	25%	-	87.468.000	-	87.468.000	962.148.000
4218	PC Dell Inspiron	4	26/08/2023	-	69.996.600	-	69.996.600	25%	-	5.833.050	-	5.833.050	64.163.550
4219	Projector mini	1	14/09/2023	-	8.300.000	-	8.300.000	25%	-	691.667	-	691.667	7.608.333
4220	CCTV gedung	1	23/09/2023	-	106.710.000	-	106.710.000	25%	-	8.892.500	-	8.892.500	97.817.500
4221	CCTV	4	23/09/2023	-	20.980.000	-	20.980.000	25%	-	1.748.333	-	1.748.333	19.231.667
4222	Mesin ekstrak ikan kutuk	1	31/08/2023	-	15.000.000	-	15.000.000	25%	-	1.250.000	-	1.250.000	13.750.000
4223	Blender	3	14/09/2023	-	2.850.000	-	2.850.000	25%	-	237.500	-	237.500	2.612.500
4224	Dough mixer	1	14/09/2023	-	11.150.000	-	11.150.000	25%	-	929.167	-	929.167	10.220.833
4225	Kompom gas nayati NGETL 5-50 uk.500 x 500 x450	1	14/09/2023	-	9.385.000	-	9.385.000	25%	-	782.083	-	782.083	8.602.917
4226	Kompom gas nayati NGETL 6-75 uk 600 x750x450	1	14/09/2023	-	17.435.000	-	17.435.000	25%	-	1.452.917	-	1.452.917	15.982.083
4227	Kompom gas rinai 2 tungku	4	14/09/2023	-	3.520.000	-	3.520.000	25%	-	293.333	-	293.333	3.226.667
4228	Mesin giling bumbu getra type LFC-18V1	1	14/09/2023	-	17.280.000	-	17.280.000	25%	-	1.440.000	-	1.440.000	15.840.000
4229	Mesin giling daging getra type TJ12YG	1	14/09/2023	-	5.800.000	-	5.800.000	25%	-	483.333	-	483.333	5.316.667
4230	Oven gas getra type RFL-12SSGC	1	14/09/2023	-	15.995.000	-	15.995.000	25%	-	1.332.917	-	1.332.917	14.662.083
4231	Panci stainless diameter 35	6	14/09/2023	-	2.940.000	-	2.940.000	25%	-	245.000	-	245.000	2.695.000
4232	Teko listrik oxone type OX-131	11	14/09/2023	-	7.150.000	-	7.150.000	25%	-	595.833	-	595.833	6.554.167
4233	Blender Turbo	2	10/10/2023	-	111.000.000	-	111.000.000	25%	-	6.937.500	-	6.937.500	104.062.500
4234	Langseng bersusun	2	10/10/2023	-	1.400.000	-	1.400.000	25%	-	87.500	-	87.500	1.312.500
4235	Almari kayu	1	21/10/2023	-	3.930.000	-	3.930.000	25%	-	245.625	-	245.625	3.684.375
4236	Almari gantung kayu PVC	2	21/10/2023	-	10.160.000	-	10.160.000	25%	-	635.000	-	635.000	9.525.000
4237	Almari BHP	1	21/10/2023	-	5.380.000	-	5.380.000	25%	-	336.250	-	336.250	5.043.750
4238	Almari sliding	1	21/10/2023	-	4.980.000	-	4.980.000	25%	-	311.250	-	311.250	4.668.750
4239	Almari arsip kaca 90 x 40 x 185	1	21/10/2023	-	5.150.000	-	5.150.000	25%	-	321.875	-	321.875	4.828.125
4240	Almari arsip kaca 85 x 40 x 185	1	21/10/2023	-	5.100.000	-	5.100.000	25%	-	318.750	-	318.750	4.781.250
4241	Almari arsip besi 85 x 40 x 185	1	21/10/2023	-	9.900.000	-	9.900.000	25%	-	618.750	-	618.750	9.281.250
4242	Almari arsip besi 90 x 40 x 185 slidong door	1	21/10/2023	-	9.900.000	-	9.900.000	25%	-	618.750	-	618.750	9.281.250
4243	Almari arsip besi 90 x 40 x 185 pintu ayun	1	21/10/2023	-	9.900.000	-	9.900.000	25%	-	618.750	-	618.750	9.281.250
4244	Almari arsip besi 75 x 55 x 200 pintu ayun	1	21/10/2023	-	9.900.000	-	9.900.000	25%	-	618.750	-	618.750	9.281.250
4245	Rak rekam medis besi	20	21/10/2023	-	104.000.000	-	104.000.000	25%	-	6.500.000	-	6.500.000	97.500.000
4246	Rak arsip	1	21/10/2023	-	2.750.000	-	2.750.000	25%	-	171.875	-	171.875	2.578.125
4247	Loker 6 pintu	5	21/10/2023	-	19.600.000	-	19.600.000	25%	-	1.225.000	-	1.225.000	18.375.000
4248	Loker 12 pintu	2	21/10/2023	-	11.900.000	-	11.900.000	25%	-	743.750	-	743.750	11.156.250
4249	Loker kayu PVC	1	21/10/2023	-	7.930.000	-	7.930.000	25%	-	495.625	-	495.625	7.434.375
4250	Filling cabinet	1	21/10/2023	-	2.060.000	-	2.060.000	25%	-	128.750	-	128.750	1.931.250
4251	Pabx telephone SEMes	1	09/10/2023	-	8.600.000	-	8.600.000	25%	-	537.500	-	537.500	8.062.500
4252	Samsung galaxy A54 5G 256GB	1	09/10/2023	-	6.800.000	-	6.800.000	25%	-	425.000	-	425.000	6.375.000
4253	Samsung galaxy A34 5G 256GB	1	09/10/2023	-	5.500.000	-	5.500.000	25%	-	343.750	-	343.750	5.156.250

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
4254	Printer barcode zebra ZT231	5	07/10/2023	-	62.125.000	-	62.125.000	25%	-	3.882.813	-	3.882.813	58.242.188
4255	Printer barcode honeyell PC42T	2	07/10/2023	-	6.500.000	-	6.500.000	25%	-	406.250	-	406.250	6.093.750
4256	Printer barcode buxolon XD3-40T	3	07/10/2023	-	14.400.000	-	14.400.000	25%	-	900.000	-	900.000	13.500.000
4257	Printer id card hiti CS200E	5	07/10/2023	-	81.500.000	-	81.500.000	25%	-	5.093.750	-	5.093.750	76.406.250
4258	Printer ink jet 4 in 1 (A3) epson L14150	1	07/10/2023	-	15.700.000	-	15.700.000	25%	-	981.250	-	981.250	14.718.750
4259	Printer ink jet (folio) epson ecotank L1250	13	07/10/2023	-	39.000.000	-	39.000.000	25%	-	2.437.500	-	2.437.500	36.562.500
4260	Printer ink jet 4 in 1 (folio) epson L14150	17	07/10/2023	-	153.000.000	-	153.000.000	25%	-	9.562.500	-	9.562.500	143.437.500
4261	Printer dot matrix A4 epson LX-310	17	07/10/2023	-	68.850.000	-	68.850.000	25%	-	4.303.125	-	4.303.125	64.546.875
4262	Printer dot matrix A3 epson LO 2190	1	07/10/2023	-	10.300.000	-	10.300.000	25%	-	643.750	-	643.750	9.656.250
4263	Printer thermal Iware IW 800	3	07/10/2023	-	6.150.000	-	6.150.000	25%	-	384.375	-	384.375	5.765.625
4264	Kursi bundar besi/ kursi bar -ABS steel	9	14/11/2002	-	12.114.000	-	12.114.000	25%	-	504.750	-	504.750	11.609.250
4265	Kursi pimpinan rapat	5	14/11/2002	-	14.725.000	-	14.725.000	25%	-	613.542	-	613.542	14.111.458
4266	Meja obat konveyor	1	14/11/2002	-	58.000.000	-	58.000.000	25%	-	2.416.667	-	2.416.667	55.583.333
4267	Meja staines 80 x150x 73	1	14/11/2002	-	17.000.000	-	17.000.000	25%	-	708.333	-	708.333	16.291.667
4268	Meja staines 60 x130 x73	1	14/11/2002	-	16.700.000	-	16.700.000	25%	-	695.833	-	695.833	16.004.167
4269	Tangga aluminium lipat	1	13/11/2023	-	3.250.000	-	3.250.000	25%	-	135.417	-	135.417	3.114.583
4270	Tangga aluminium lipat	1	13/11/2023	-	3.780.000	-	3.780.000	25%	-	157.500	-	157.500	3.622.500
4271	Dispenser	5	13/11/2023	-	17.600.000	-	17.600.000	25%	-	733.333	-	733.333	16.866.667
4272	Karpet	1	13/11/2023	-	3.300.000	-	3.300.000	25%	-	137.500	-	137.500	3.162.500
4273	TV LED 43 inc	2	13/11/2023	-	17.620.000	-	17.620.000	25%	-	734.167	-	734.167	16.885.833
4274	Water heater 30 lt	1	13/11/2023	-	7.200.000	-	7.200.000	25%	-	300.000	-	300.000	6.900.000
4275	Barcode reader	2	31/10/2023	-	3.150.000	-	3.150.000	25%	-	131.250	-	131.250	3.018.750
4276	Loker 38 x 50 x 185	3	12/12/2023	-	11.100.000	-	11.100.000	25%	-	231.250	-	231.250	10.868.750
4277	Loker 114 x 54 x 185	2	12/12/2023	-	11.880.000	-	11.880.000	25%	-	247.500	-	247.500	11.632.500
4278	Almari arsip kaca	3	12/12/2023	-	14.850.000	-	14.850.000	25%	-	309.375	-	309.375	14.540.625
4279	Almari arsip besi	3	12/12/2023	-	29.700.000	-	29.700.000	25%	-	618.750	-	618.750	29.081.250
4280	Almari instrumen kaca	1	12/12/2023	-	5.660.000	-	5.660.000	25%	-	117.917	-	117.917	5.542.083
4281	Mesin finger print	15	18/11/2023	-	26.250.000	-	26.250.000	25%	-	1.093.750	-	1.093.750	25.156.250
4282	PC set	5	27/11/2023	-	86.025.000	-	86.025.000	25%	-	1.792.188	-	1.792.188	84.232.813
4283	Barcode reader	2	05/12/2023	-	5.000.000	-	5.000.000	25%	-	104.167	-	104.167	4.895.833
4284	Barcode printer	2	05/12/2023	-	35.000.000	-	35.000.000	25%	-	729.167	-	729.167	34.270.833
4285	Barcode printer	1	05/12/2023	-	3.600.000	-	3.600.000	25%	-	75.000	-	75.000	3.525.000
4286	Mesin sealer	2	05/12/2023	-	4.800.000	-	4.800.000	25%	-	100.000	-	100.000	4.700.000
4287	Tabung pemadam api 5 kg	15	28/11/2023	-	33.716.250	-	33.716.250	25%	-	702.422	-	702.422	33.013.828
4288	Printer laser jet	15	23/11/2023	-	123.750.000	-	123.750.000	25%	-	5.156.250	-	5.156.250	118.593.750
4289	Scanner	8	23/11/2023	-	90.400.000	-	90.400.000	25%	-	3.766.667	-	3.766.667	86.633.333
4290	AC wall mounted FXAQ 32 AVM4	2	11/12/2023	-	24.888.130	-	24.888.130	25%	-	518.503	-	518.503	24.369.628
4291	AC wall mounted FXAQ 40 AVM4	12	11/12/2023	-	156.121.983	-	156.121.983	25%	-	3.252.541	-	3.252.541	152.869.441
4292	AC wall mounted FXAQ 50 AVM4	4	11/12/2023	-	58.056.861	-	58.056.861	25%	-	1.209.518	-	1.209.518	56.847.343
4293	AC wall mounted FXAQ 63 AVM4	1	11/12/2023	-	15.013.715	-	15.013.715	25%	-	312.786	-	312.786	14.700.929
4294	AC cassette FXFQ 100 AV4	1	11/12/2023	-	24.687.365	-	24.687.365	25%	-	514.320	-	514.320	24.173.045
4295	AC ceiling concealed FXMQ 63 PAV4	1	11/12/2023	-	18.105.065	-	18.105.065	25%	-	377.189	-	377.189	17.727.876
4296	AC ceiling concealed FXMQ 125 PAV4	1	11/12/2023	-	19.525.865	-	19.525.865	25%	-	406.789	-	406.789	19.119.076
4297	AC ceiling concealed FXMQ 200 PVM	1	11/12/2023	-	30.592.565	-	30.592.565	25%	-	637.345	-	637.345	29.955.220
4298	Outdoor RXQ56 AMY14	1	11/12/2023	-	333.179.850	-	333.179.850	25%	-	6.941.247	-	6.941.247	326.238.603
4299	Common navigation controler	23	11/12/2023	-	15.828.600	-	15.828.600	25%	-	329.763	-	329.763	15.498.838
4300	Smoke detector set	1	09/12/2023	-	73.203.390	-	73.203.390	25%	-	1.525.071	-	1.525.071	71.678.319

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				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo				
				31-Des-22				31-Des-23			31-Des-22		31-Des-23		
4301	Cctv - reklas GPT	1	27/12/2023	-	62.028.721	-	62.028.721	25%	-	-	-	-	62.028.721		
4302	Pompa - reklas GPT	1	27/12/2023	-	82.857.760	-	82.857.760	25%	-	-	-	-	82.857.760		
Jumlah peralatan kantor (kelompok I)					62.010.940.762	8.399.454.347	470.767.182		69.939.627.927		42.120.495.859	8.956.377.637	472.954.694	50.603.918.801	19.335.709.126
Jumlah alat kedokteran dan peralatan kantor (kelompok I)					126.836.366.203	15.833.336.488	1.169.173.007		141.500.529.684		86.527.979.710	18.196.629.872	1.171.906.224	103.552.703.359	37.947.826.326
	Alat kedokteran dan Perlengkapan Medis														
A	Kelompok II														
4303	Block bank	1	01/01/2009	7.960.000	-	-	7.960.000	12,5%	7.960.000	-	-	-	7.960.000	-	-
4304	centrifuge	1	01/01/2009	47.170.000	-	-	47.170.000	12,5%	47.170.000	-	-	-	47.170.000	-	-
4305	chart projector	2	01/01/2009	31.680.000	-	31.680.000	-	12,5%	31.680.000	-	31.680.000	-	-	-	-
4306	ent treatment unit with endoscope system	1	01/01/2009	165.460.000	-	-	165.460.000	12,5%	165.460.000	-	-	-	165.460.000	-	-
4307	lemari instrument	3	01/01/2009	12.830.000	-	-	12.830.000	12,5%	12.830.000	-	-	-	12.830.000	-	-
4308	meja periksa ginekology	3	01/01/2009	18.480.000	-	-	18.480.000	12,5%	18.480.000	-	-	-	18.480.000	-	-
4309	peralatan bedah sentral	1	01/01/2009	77.870.000	-	-	77.870.000	12,5%	77.870.000	-	-	-	77.870.000	-	-
4310	slide safe	1	01/01/2009	5.220.000	-	-	5.220.000	12,5%	5.220.000	-	-	-	5.220.000	-	-
4311	slit lamp mikroscope	1	01/01/2009	127.190.000	-	-	127.190.000	12,5%	127.190.000	-	-	-	127.190.000	-	-
4312	sterilisator	4	01/01/2009	66.780.000	-	66.780.000	-	12,5%	66.780.000	-	66.780.000	-	-	-	-
4313	sterilisator basah	1	01/01/2009	2.900.000	-	-	2.900.000	12,5%	2.900.000	-	-	-	2.900.000	-	-
4314	sterilisator kering, binder ed53	1	01/01/2009	11.970.000	-	-	11.970.000	12,5%	11.970.000	-	-	-	11.970.000	-	-
4315	1 set sofa	1	01/01/2009	1.800.000	-	-	1.800.000	12,5%	1.800.000	-	-	-	1.800.000	-	-
4316	A b p set	1	31/12/2003	147.000.000	-	147.000.000	-	12,5%	147.000.000	-	147.000.000	-	-	-	-
4317	Active electrode couter, fiab f4244	4	01/01/2009	22.880.000	-	-	22.880.000	12,5%	22.880.000	-	-	-	22.880.000	-	-
4318	Aesculap minor surgery instrumens	1	20/08/2007	35.810.000	-	35.810.000	-	12,5%	35.810.000	-	35.810.000	-	-	-	-
4319	Alat pengering elektrik , merek	1	02/05/2006	41.910.000	-	-	41.910.000	12,5%	41.910.000	-	-	-	41.910.000	-	-
4320	Almari loker uk. 300x240 cm	2	30/12/2008	3.980.000	-	-	3.980.000	12,5%	3.980.000	-	-	-	3.980.000	-	-
4321	Ambubag dewasa, blue cross	1	01/01/2009	2.190.000	-	-	2.190.000	12,5%	2.190.000	-	-	-	2.190.000	-	-
4322	Anasthesia gas analyzer	1	01/01/2009	188.730.000	-	-	188.730.000	12,5%	188.730.000	-	-	-	188.730.000	-	-
4323	Automatic water treatment plant/	1	29/10/2007	39.730.000	-	-	39.730.000	12,5%	39.730.000	-	-	-	39.730.000	-	-
4324	Basic large orthopedic instrument set	1	01/01/2009	123.660.000	-	-	123.660.000	12,5%	123.660.000	-	-	-	123.660.000	-	-
4325	Basic small orthopedic instrument set	1	01/01/2009	59.960.000	-	-	59.960.000	12,5%	59.960.000	-	-	-	59.960.000	-	-
4326	Bed side monitor	1	01/01/2003	34.690.000	-	-	34.690.000	12,5%	34.690.000	-	-	-	34.690.000	-	-
4327	Bed side monitor / monitor anaesthesi	4	01/01/2009	377.570.000	-	377.570.000	-	12,5%	377.570.000	-	377.570.000	-	-	-	-
4328	Bedside cabinet	16	01/01/2009	38.150.000	-	-	38.150.000	12,5%	38.150.000	-	-	-	38.150.000	-	-
4329	Bedside monitor set	7	01/01/2009	365.750.000	-	-	365.750.000	12,5%	365.750.000	-	-	-	365.750.000	-	-
4330	Bedside monitor set merk datascope (dari apbn)	1	01/01/2005	110.000.000	-	-	110.000.000	12,5%	110.000.000	-	-	-	110.000.000	-	-
4331	Boor orthopedi, shinva	1	01/01/2009	42.770.000	-	-	42.770.000	12,5%	42.770.000	-	-	-	42.770.000	-	-
4332	Box bayi, mak33609	10	01/01/2009	29.460.000	-	-	29.460.000	12,5%	29.460.000	-	-	-	29.460.000	-	-
4333	Buble cpap dengan mixer	3	01/01/2009	401.950.000	-	-	401.950.000	12,5%	401.950.000	-	-	-	401.950.000	-	-
4334	Calibrator esu merk metron qa-es (dari idb)	1	01/01/2008	27.000.000	-	-	27.000.000	12,5%	27.000.000	-	-	-	27.000.000	-	-
4335	Cauve (pemanas)	10	31/12/2005	12.500.000	-	-	12.500.000	12,5%	12.500.000	-	-	-	12.500.000	-	-
4336	Cell dyn	1	31/12/1997	9.330.000	-	-	9.330.000	12,5%	9.330.000	-	-	-	9.330.000	-	-
4337	Citadel 1000	1	31/12/2001	50.000.000	-	50.000.000	-	12,5%	50.000.000	-	50.000.000	-	-	-	-
4338	Colposcopic	1	01/01/2008	61.800.000	-	-	61.800.000	12,5%	61.800.000	-	-	-	61.800.000	-	-
4339	Complete set bubble cpap, merek	5	27/11/2006	179.850.000	-	-	179.850.000	12,5%	179.850.000	-	-	-	179.850.000	-	-
4340	Computer pentium dual core	5	30/11/2008	20.400.000	-	-	20.400.000	12,5%	20.400.000	-	-	-	20.400.000	-	-
4341	Cpap, stephan cpap a	2	01/01/2009	270.640.000	-	-	270.640.000	12,5%	270.640.000	-	-	-	270.640.000	-	-
4342	Curet set 1, terdiri dari:	1	01/01/2009	19.010.000	-	-	19.010.000	12,5%	19.010.000	-	-	-	19.010.000	-	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
4343	Curet set 2, terdiri dari:	1	01/01/2009	19.010.000	-	-	19.010.000	12,5%	19.010.000	-	-	19.010.000	-
4344	Curet set, terdiri dari:	1	01/01/2009	20.910.000	-	-	20.910.000	12,5%	20.910.000	-	-	20.910.000	-
4345	Cuting loop, one med wlc24fr	1	01/01/2009	1.000.000	-	-	1.000.000	12,5%	1.000.000	-	-	1.000.000	-
4346	Defibrilator (dari ibd)	1	01/01/2003	64.280.000	-	-	64.280.000	12,5%	64.280.000	-	-	64.280.000	-
4347	Dental x-ray	1	31/12/1992	121.800.000	-	-	121.800.000	12,5%	121.800.000	-	-	121.800.000	-
4348	Diatermi	3	31/12/2005	15.800.000	-	-	15.800.000	12,5%	15.800.000	-	-	15.800.000	-
4350	Durogrip	4	07/11/2003	1.770.000	-	-	1.770.000	12,5%	1.770.000	-	-	1.770.000	-
4351	Durotip	2	07/11/2005	2.400.000	-	-	2.400.000	12,5%	2.400.000	-	-	2.400.000	-
4352	Ecg 3 chanel	2	01/01/2008	43.990.000	-	-	43.990.000	12,5%	43.990.000	-	-	43.990.000	-
4353	Echo cardiographi	1	31/12/2005	8.500.000	-	-	8.500.000	12,5%	8.500.000	-	-	8.500.000	-
4354	Elis klem	1	31/12/2005	3.250.000	-	-	3.250.000	12,5%	3.250.000	-	-	3.250.000	-
4355	Fetal monitor	1	01/01/2009	124.980.000	-	124.980.000	-	12,5%	124.980.000	-	124.980.000	-	-
4356	Flow analyzer merk imtmedical pf-300	2	01/01/2008	80.720.000	-	-	80.720.000	12,5%	80.720.000	-	-	80.720.000	-
4357	Genzet 140 kva	2	31/12/2003	165.600.000	-	165.600.000	-	12,5%	165.600.000	-	165.600.000	-	-
4358	Ginek biasa	2	01/01/2005	2.340.000	-	-	2.340.000	12,5%	2.340.000	-	-	2.340.000	-
4359	Ginek electric merk leisegang	1	01/01/2005	1.800.000	-	-	1.800.000	12,5%	1.800.000	-	-	1.800.000	-
4360	Hat box oven	1	31/12/2005	1.500.000	-	-	1.500.000	12,5%	1.500.000	-	-	1.500.000	-
4361	Heartstream defibrila unit	1	31/12/2005	36.490.000	-	36.490.000	-	12,5%	36.490.000	-	36.490.000	-	-
4362	Hitachi automatic analyzer	1	31/12/2005	340.980.000	-	-	340.980.000	12,5%	340.980.000	-	-	340.980.000	-
4363	ICU bed 3 crank elektrik, mediglobe da5	2	01/01/2009	69.940.000	-	-	69.940.000	12,5%	69.940.000	-	-	69.940.000	-
4364	Incubator	1	01/01/2009	2.150.000	-	-	2.150.000	12,5%	2.150.000	-	-	2.150.000	-
4365	Incubator bayi, channelmed bb100a	1	01/01/2009	39.500.000	-	-	39.500.000	12,5%	39.500.000	-	-	39.500.000	-
4366	Infant warmer, one med hkn90ap	1	01/01/2009	5.700.000	-	-	5.700.000	12,5%	5.700.000	-	-	5.700.000	-
4367	Infant warmwer	2	31/12/2005	7.430.000	-	-	7.430.000	12,5%	7.430.000	-	-	7.430.000	-
4368	Infra red general	4	31/12/1999	2.130.000	-	-	2.130.000	12,5%	2.130.000	-	-	2.130.000	-
4369	Infus pump	3	01/01/2009	65.430.000	-	-	65.430.000	12,5%	65.430.000	-	-	65.430.000	-
4370	Infus pump (bantuan)	1	01/01/2009	18.900.000	-	-	18.900.000	12,5%	18.900.000	-	-	18.900.000	-
4371	Infus pump, terumo te112	3	01/01/2009	72.380.000	-	-	72.380.000	12,5%	72.380.000	-	-	72.380.000	-
4372	Injector set	1	31/12/2005	125.000.000	-	-	125.000.000	12,5%	125.000.000	-	-	125.000.000	-
4373	Kereta cucian	1	01/01/2001	450.000	-	-	450.000	12,5%	450.000	-	-	450.000	-
4374	Kereta injeksi	3	30/11/2004	11.190.000	-	-	11.190.000	12,5%	11.190.000	-	-	11.190.000	-
4375	Kereta makan	2	31/12/2004	320.000	-	-	320.000	12,5%	320.000	-	-	320.000	-
4376	Kereta makan	1	31/12/2005	6.000.000	-	-	6.000.000	12,5%	6.000.000	-	-	6.000.000	-
4377	Kereta makanan bsr	3	31/12/2005	12.750.000	-	-	12.750.000	12,5%	12.750.000	-	-	12.750.000	-
4378	Kompresor	1	31/12/2005	1.000.000	-	-	1.000.000	12,5%	1.000.000	-	-	1.000.000	-
4379	Komputer + program interfacing lis	2	01/01/2009	39.510.000	-	-	39.510.000	12,5%	39.510.000	-	-	39.510.000	-
4380	Komputer p4	1	01/01/2009	3.600.000	-	-	3.600.000	12,5%	3.600.000	-	-	3.600.000	-
4381	Kursi roda, one med	4	01/01/2009	6.690.000	-	-	6.690.000	12,5%	6.690.000	-	-	6.690.000	-
4382	Laminar air flow	1	01/01/2005	5.500.000	-	-	5.500.000	12,5%	5.500.000	-	-	5.500.000	-
4383	Lampu baca x-ray	5	01/01/2009	3.600.000	-	-	3.600.000	12,5%	3.600.000	-	-	3.600.000	-
4384	Lampu operasi 2 orbital	1	01/01/2009	385.340.000	-	-	385.340.000	12,5%	385.340.000	-	-	385.340.000	-
4385	Las listrik	1	31/12/2005	2.500.000	-	-	2.500.000	12,5%	2.500.000	-	-	2.500.000	-
4386	Lemari	1	01/01/2009	2.700.000	-	-	2.700.000	12,5%	2.700.000	-	-	2.700.000	-
4387	Lemari instrument	1	01/01/2009	5.230.000	-	5.230.000	-	12,5%	5.230.000	-	5.230.000	-	-
4388	Lemari kayu	1	01/01/2009	900.000	-	-	900.000	12,5%	900.000	-	-	900.000	-
4389	Light box	1	31/12/2001	560.000	-	-	560.000	12,5%	560.000	-	-	560.000	-
4390	Masker anastesi anak	3	31/12/2005	1.280.000	-	-	1.280.000	12,5%	1.280.000	-	-	1.280.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
4391	Masker anastesi dws	5	31/12/2005	2.130.000	-	-	2.130.000	12,5%	2.130.000	-	-	2.130.000	-
4392	Medicine trolly	4	01/01/2009	16.900.000	-	-	16.900.000	12,5%	16.900.000	-	-	16.900.000	-
4393	Meja instrument, one med om311.10	6	01/01/2009	8.550.000	-	-	8.550.000	12,5%	8.550.000	-	-	8.550.000	-
4394	Meja mayo, one med om311.16	4	01/01/2009	9.500.000	-	-	9.500.000	12,5%	9.500.000	-	-	9.500.000	-
4395	Mesin anastesi merk optomomic	1	01/01/2005	133.800.000	-	-	133.800.000	12,5%	133.800.000	-	-	133.800.000	-
4396	Mesin anastesi merk penlon prima sp (dari idb)	1	01/01/2005	285.010.000	-	-	285.010.000	12,5%	285.010.000	-	-	285.010.000	-
4397	Mesin anastesi merk spacelab (bantuan depkes ri)	1	01/01/2005	193.360.000	-	-	193.360.000	12,5%	193.360.000	-	-	193.360.000	-
4398	Mesin anastesi merk takaoka (dari apbn)	1	01/01/2005	132.000.000	-	-	132.000.000	12,5%	132.000.000	-	-	132.000.000	-
4399	Mesin anasthesia,	1	01/01/2009	515.890.000	-	-	515.890.000	12,5%	515.890.000	-	-	515.890.000	-
4400	Mesin anastesi	2	31/12/1997	144.000.000	-	-	144.000.000	12,5%	144.000.000	-	-	144.000.000	-
4401	Mesin anastesi	1	31/12/1999	144.000.000	-	144.000.000	-	12,5%	144.000.000	-	144.000.000	-	-
4402	Mesin anastesi	2	31/12/1996	55.870.000	-	55.870.000	-	12,5%	55.870.000	-	55.870.000	-	-
4403	Mesin anastesi	2	31/12/2002	637.000.000	-	637.000.000	-	12,5%	637.000.000	-	637.000.000	-	-
4404	Mesin cuci darah merk fresenius (dari ibd)	2	01/01/2003	391.410.000	-	-	391.410.000	12,5%	391.410.000	-	-	391.410.000	-
4405	Mesin cuci merk electrolux wascator 15 kg	1	01/01/2003	7.500.000	-	-	7.500.000	12,5%	7.500.000	-	-	7.500.000	-
4406	Mesin cuci merk electrolux wascator 15 kg	1	01/01/2009	11.250.000	-	-	11.250.000	12,5%	11.250.000	-	-	11.250.000	-
4407	Mesin ekg	2	01/01/1993	42.600.000	-	-	42.600.000	12,5%	42.600.000	-	-	42.600.000	-
4408	Mesin infus pump	2	01/01/2008	45.300.000	-	-	45.300.000	12,5%	45.300.000	-	-	45.300.000	-
4409	Mesin ketik	3	31/12/2005	5.450.000	-	-	5.450.000	12,5%	5.450.000	-	-	5.450.000	-
4410	Mesin nebulase	1	01/01/2007	1.370.000	-	-	1.370.000	12,5%	1.370.000	-	-	1.370.000	-
4411	Mesin pemeras merk sen jeung	2	31/12/1993	1.400.000	-	-	1.400.000	12,5%	1.400.000	-	-	1.400.000	-
4412	Mesin pengering electrolux wascator 50 kg	1	01/01/2006	3.360.000	-	-	3.360.000	12,5%	3.360.000	-	-	3.360.000	-
4413	Mesin puyer	3	31/12/2005	1.130.000	-	-	1.130.000	12,5%	1.130.000	-	-	1.130.000	-
4414	Mesin sterilisasi merk getinge (idb) dan kompresor fu sheng	1	01/01/2004	787.150.000	-	-	787.150.000	12,5%	787.150.000	-	-	787.150.000	-
4415	Mesin suction merk ardo (1 dari abn)	2	01/01/1997	105.600.000	-	-	105.600.000	12,5%	105.600.000	-	-	105.600.000	-
4416	Micropipet 10	3	25/06/2003	1.140.000	-	-	1.140.000	12,5%	1.140.000	-	-	1.140.000	-
4417	Micropipet 25	1	25/06/2003	380.000	-	-	380.000	12,5%	380.000	-	-	380.000	-
4418	Micropipet 5	1	25/06/2003	380.000	-	-	380.000	12,5%	380.000	-	-	380.000	-
4419	Micropipet 50.	1	25/06/2003	380.000	-	-	380.000	12,5%	380.000	-	-	380.000	-
4420	Microtome finnese 325 include	1	12/09/2007	90.710.000	-	-	90.710.000	12,5%	90.710.000	-	-	90.710.000	-
4421	Microtomi	1	31/12/1998	720.000	-	-	720.000	12,5%	720.000	-	-	720.000	-
4422	Mikrolab 300	1	31/12/2005	65.000.000	-	-	65.000.000	12,5%	65.000.000	-	-	65.000.000	-
4423	Monitor lcd merk vision 14'	1	01/01/2009	810.000	-	-	810.000	12,5%	810.000	-	-	810.000	-
4424	Monitor pasien (dari depkes ri)	3	01/01/2008	531.820.000	-	-	531.820.000	12,5%	531.820.000	-	-	531.820.000	-
4425	Motor pengaduk kaporit	2	01/01/2008	420.000	-	-	420.000	12,5%	420.000	-	-	420.000	-
4426	Needle holder merk awton 62 - 3761	1	01/01/2005	3.180.000	-	-	3.180.000	12,5%	3.180.000	-	-	3.180.000	-
4427	Needle holder merk teufel (kalt) 2704 -13	2	01/01/2005	6.360.000	-	-	6.360.000	12,5%	6.360.000	-	-	6.360.000	-
4428	Needle holder merk teufel (kalt) 2773 - 06	1	01/01/2005	3.210.000	-	-	3.210.000	12,5%	3.210.000	-	-	3.210.000	-
4429	Operating microscope for eye	1	31/12/2004	180.000.000	-	-	180.000.000	12,5%	180.000.000	-	-	180.000.000	-
4430	Over bed, mak31812	80	01/01/2009	113.290.000	-	-	113.290.000	12,5%	113.290.000	-	-	113.290.000	-
4431	Overbed table	7	01/01/2009	7.880.000	-	-	7.880.000	12,5%	7.880.000	-	-	7.880.000	-
4432	Oxygen mixer merk sechrist-usa	1	04/06/2007	36.360.000	-	36.360.000	-	12,5%	36.360.000	-	36.360.000	-	-
4433	Partus set	3	01/01/2009	28.120.000	-	-	28.120.000	12,5%	28.120.000	-	-	28.120.000	-
4434	Patient monitor	7	01/01/2009	471.160.000	-	-	471.160.000	12,5%	471.160.000	-	-	471.160.000	-
4435	Pesawat ecg 3 digit	1	01/01/2009	20.240.000	-	-	20.240.000	12,5%	20.240.000	-	-	20.240.000	-
4436	Phacoemulsification, alcon / infiniti	1	01/01/2009	1.073.780.000	-	-	1.073.780.000	12,5%	1.073.780.000	-	-	1.073.780.000	-
4437	Printer canon	1	01/01/2009	540.000	-	-	540.000	12,5%	540.000	-	-	540.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
4438	Printer dotmatrik	2	01/01/2009	640.000	-	-	640.000	12,5%	640.000	-	-	640.000	-
4439	Printer epson lx-300	1	01/01/2007	320.000	-	-	320.000	12,5%	320.000	-	-	320.000	-
4440	Probe usg 3,5 mhz	1		125.000.000	-	-	125.000.000	12,5%	125.000.000	-	-	125.000.000	-
4441	Probe usg 7,5 mhz	1	31/12/2005	125.000.000	-	125.000.000	-	12,5%	125.000.000	-	125.000.000	-	-
4442	Procesing film processor otomatis kodak omat 2000	1	07/10/2008	106.390.000	-	-	106.390.000	12,5%	106.390.000	-	-	106.390.000	-
4443	Resusi tator	1	31/12/2005	480.000	-	-	480.000	12,5%	480.000	-	-	480.000	-
4444	Rpg set, gimmi :	1	01/01/2009	48.740.000	-	48.740.000	-	12,5%	48.740.000	-	48.740.000	-	-
4445	Sache set, gimmi - rz:	1	01/01/2009	82.990.000	-	-	82.990.000	12,5%	82.990.000	-	-	82.990.000	-
4446	Sceptel	2	01/01/2003	840.000	-	-	840.000	12,5%	840.000	-	-	840.000	-
4447	Sectio caesarean instrumen set, 21	2	07/12/2006	57.170.000	-	-	57.170.000	12,5%	57.170.000	-	-	57.170.000	-
4448	Sendok kuret no. 3 dan 4 tajam	2	01/01/2009	760.000	-	-	760.000	12,5%	760.000	-	-	760.000	-
4449	Sendok kuret no. 3 dan 4 tumpul	2	01/01/2009	810.000	-	-	810.000	12,5%	810.000	-	-	810.000	-
4450	Sendok kuret no. 5 dan 6 tajam	2	01/01/2009	810.000	-	-	810.000	12,5%	810.000	-	-	810.000	-
4451	Sendok kuret no. 5 dan 6 tumpul	2	01/01/2009	810.000	-	-	810.000	12,5%	810.000	-	-	810.000	-
4452	Senei pipa	9	31/12/2005	4.500.000	-	-	4.500.000	12,5%	4.500.000	-	-	4.500.000	-
4453	Spekulum hitam besar	3	01/01/2009	1.140.000	-	-	1.140.000	12,5%	1.140.000	-	-	1.140.000	-
4454	Spekulum hitam sedang	3	01/01/2009	1.140.000	-	-	1.140.000	12,5%	1.140.000	-	-	1.140.000	-
4455	Spirometer portable 120a	1	17/12/2005	58.000.000	-	-	58.000.000	12,5%	58.000.000	-	-	58.000.000	-
4456	Sterilisator 42 cm	1	05/07/2006	600.000	-	-	600.000	12,5%	600.000	-	-	600.000	-
4457	Suction bayi	5	01/01/2009	9.240.000	-	-	9.240.000	12,5%	9.240.000	-	-	9.240.000	-
4458	Suction merk hicovac (bantuan depkes ri)	1	01/01/2009	1.650.000	-	-	1.650.000	12,5%	1.650.000	-	-	1.650.000	-
4459	Suction merk smaf tipe yb-dx23d (dari apbn)	2	01/01/2009	3.960.000	-	-	3.960.000	12,5%	3.960.000	-	-	3.960.000	-
4460	Suction merk yasumi	1	01/01/2009	2.550.000	-	-	2.550.000	12,5%	2.550.000	-	-	2.550.000	-
4461	Suction usd	3	01/01/2008	5.060.000	-	-	5.060.000	12,5%	5.060.000	-	-	5.060.000	-
4462	Suction wsd, sharp constant 200	1	01/01/2009	12.170.000	-	-	12.170.000	12,5%	12.170.000	-	-	12.170.000	-
4463	Syringe pump merk braun (depkes ri)	1	01/01/2008	24.480.000	-	-	24.480.000	12,5%	24.480.000	-	-	24.480.000	-
4464	Syringe pump	1	01/01/2008	18.000.000	-	-	18.000.000	12,5%	18.000.000	-	-	18.000.000	-
4465	Syringe pump merk braun (bantuan depkes ri)	1	01/01/2009	24.480.000	-	-	24.480.000	12,5%	24.480.000	-	-	24.480.000	-
4466	Syringe pump, terumo te331nw3s	4	01/01/2009	65.730.000	-	-	65.730.000	12,5%	65.730.000	-	-	65.730.000	-
4467	Tacho meter merk krisbow kw06 - 303	1	01/01/2005	1.530.000	-	-	1.530.000	12,5%	1.530.000	-	-	1.530.000	-
4468	Tempat tidur 3 engk.	1	31/12/2007	3.900.000	-	-	3.900.000	12,5%	3.900.000	-	-	3.900.000	-
4469	Tempat tidur electric (depkes ri)	4	01/01/2008	26.830.000	-	-	26.830.000	12,5%	26.830.000	-	-	26.830.000	-
4470	Tempat tidur electric set (dari depkes ri)	19	01/01/2008	127.450.000	-	-	127.450.000	12,5%	127.450.000	-	-	127.450.000	-
4471	Tempat tidur engkol tiga	5	01/01/2009	39.670.000	-	-	39.670.000	12,5%	39.670.000	-	-	39.670.000	-
4472	Tempat tidur ginek	3	01/01/2009	17.420.000	-	-	17.420.000	12,5%	17.420.000	-	-	17.420.000	-
4473	Tempat tidur multi fungsi 3 crank + matras	6	01/01/2009	187.570.000	-	187.570.000	-	12,5%	187.570.000	-	187.570.000	-	-
4474	Tempat tidur pasien merk supramax (dari abn)	16	01/01/2008	107.330.000	-	-	107.330.000	12,5%	107.330.000	-	-	107.330.000	-
4475	Tempat tidur pasien supramax bedset (1 depkes ri)	2	01/01/2008	10.060.000	-	-	10.060.000	12,5%	10.060.000	-	-	10.060.000	-
4476	Tempat tidur pasien supramax bedset (2 depkes ri)	5	01/01/2008	20.750.000	-	-	20.750.000	12,5%	20.750.000	-	-	20.750.000	-
4477	Tempat tidur supramax bedset	12	01/01/2009	59.760.000	-	-	59.760.000	12,5%	59.760.000	-	-	59.760.000	-
4478	Tempat tidur supramax bedset (2 depkes ri)	7	01/01/2008	35.220.000	-	-	35.220.000	12,5%	35.220.000	-	-	35.220.000	-
4479	Tensimeter berdiri, riester	2	01/01/2009	5.710.000	-	-	5.710.000	12,5%	5.710.000	-	-	5.710.000	-
4480	Tensimeter dewasa	1	31/12/2005	480.000	-	-	480.000	12,5%	480.000	-	-	480.000	-
4481	Tensimeter digital	1	01/01/2005	840.000	-	-	840.000	12,5%	840.000	-	-	840.000	-
4482	Tensimeter duduk	5	06/08/2005	2.570.000	-	-	2.570.000	12,5%	2.570.000	-	-	2.570.000	-
4483	Tensimeter dws	2	21/11/2003	720.000	-	-	720.000	12,5%	720.000	-	-	720.000	-
4484	Tensimeter elektrik	1	31/12/2005	1.000.000	-	-	1.000.000	12,5%	1.000.000	-	-	1.000.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
4485	Tensimeter riester	7	16/07/2007	4.390.000	-	-	4.390.000	12,5%	4.390.000	-	-	4.390.000	-
4486	Timbangamn kue	2	31/12/2005	750.000	-	-	750.000	12,5%	750.000	-	-	750.000	-
4487	Timbangan + tinggi badan	1	01/07/2006	430.000	-	-	430.000	12,5%	430.000	-	-	430.000	-
4488	Timbangan bayi	1	06/08/2005	340.000	-	-	340.000	12,5%	340.000	-	-	340.000	-
4489	Timbangan bayi	2	31/12/2005	660.000	-	-	660.000	12,5%	660.000	-	-	660.000	-
4490	Timbangan bayi	3	13/05/2005	1.020.000	-	-	1.020.000	12,5%	1.020.000	-	-	1.020.000	-
4491	Timbangan bb bayi	1	31/12/2005	340.000	-	-	340.000	12,5%	340.000	-	-	340.000	-
4492	Timbangan berdiri	1	01/01/2003	510.000	-	-	510.000	12,5%	510.000	-	-	510.000	-
4493	Timbangan berdiri	2	31/12/2005	750.000	-	-	750.000	12,5%	750.000	-	-	750.000	-
4494	Timbangan miligram	1	09/12/2003	910.000	-	-	910.000	12,5%	910.000	-	-	910.000	-
4495	Traction unit type tm 300	1	27/12/2008	127.270.000	-	-	127.270.000	12,5%	127.270.000	-	-	127.270.000	-
4496	Transport incubator, channelmed bb300g	3	01/01/2009	308.190.000	-	-	308.190.000	12,5%	308.190.000	-	-	308.190.000	-
4497	Treadmill (dari abn)	1	31/12/2005	135.000.000	-	-	135.000.000	12,5%	135.000.000	-	-	135.000.000	-
4498	Treatment unit merk atmos germany (idb)	1	31/12/2003	62.580.000	-	-	62.580.000	12,5%	62.580.000	-	-	62.580.000	-
4499	Tree way	3	31/12/2003	1.130.000	-	-	1.130.000	12,5%	1.130.000	-	-	1.130.000	-
4500	Trepanasi set manual, 35 mcm ,	1	07/12/2006	54.970.000	-	-	54.970.000	12,5%	54.970.000	-	-	54.970.000	-
4501	Trid mile	1	31/12/2005	135.000.000	-	-	135.000.000	12,5%	135.000.000	-	-	135.000.000	-
4502	Troli ecg staines	1	01/01/2009	630.000	-	-	630.000	12,5%	630.000	-	-	630.000	-
4503	Try way oxygen	3	31/12/2005	1.880.000	-	-	1.880.000	12,5%	1.880.000	-	-	1.880.000	-
4504	Tt periksa lengkap	1	31/12/2004	1.090.000	-	-	1.090.000	12,5%	1.090.000	-	-	1.090.000	-
4505	Tube ct scan somatom type tha	1	03/09/2007	377.610.000	-	377.610.000	-	12,5%	377.610.000	-	377.610.000	-	-
4506	Turbidimeter	1	01/01/2005	2.850.000	-	-	2.850.000	12,5%	2.850.000	-	-	2.850.000	-
4507	Ultra sonic doppler	2	01/01/2009	3.800.000	-	-	3.800.000	12,5%	3.800.000	-	-	3.800.000	-
4508	Ultrasound diathermi, to/us700	1	03/09/2007	27.830.000	-	-	27.830.000	12,5%	27.830.000	-	-	27.830.000	-
4509	Ventilator	2	01/01/2009	1.079.570.000	-	-	1.079.570.000	12,5%	1.079.570.000	-	-	1.079.570.000	-
4510	Ventilator	3	01/01/2005	45.000.000	-	-	45.000.000	12,5%	45.000.000	-	-	45.000.000	-
4511	Ventilator (untuk pasien mulai dari infant, pediatric, dan adult)	1	01/01/2009	443.960.000	-	-	443.960.000	12,5%	443.960.000	-	-	443.960.000	-
4512	Ventilator bayi, stephan sophie	2	01/01/2009	1.289.260.000	-	-	1.289.260.000	12,5%	1.289.260.000	-	-	1.289.260.000	-
4513	Ventilator dewasa, stephan alia	1	01/01/2009	412.690.000	-	-	412.690.000	12,5%	412.690.000	-	-	412.690.000	-
4514	Ventilator merk hamilton (apbn)	1	01/01/2009	220.000.000	-	-	220.000.000	12,5%	220.000.000	-	-	220.000.000	-
4515	Ventilator merk stephan alia	1	01/01/2009	413.960.000	-	-	413.960.000	12,5%	413.960.000	-	-	413.960.000	-
4516	X - ray unit 125kv, 500 ma	1	31/12/2008	154.000.000	-	-	154.000.000	12,5%	154.000.000	-	-	154.000.000	-
4517	X ray unit 500 ma, 125kv	1	31/12/2008	690.000.000	-	-	690.000.000	12,5%	690.000.000	-	-	690.000.000	-
4518	Gerobak	4	31/12/2008	37.290.000	-	-	37.290.000	12,5%	37.290.000	-	-	37.290.000	-
4519	Meja kerja 1/2 Biro	5	31/12/2008	93.600.000	-	-	93.600.000	12,5%	93.600.000	-	-	93.600.000	-
4520	Trolley/ Brankard	4	31/12/2008	94.660.000	-	-	94.660.000	12,5%	94.660.000	-	-	94.660.000	-
4521	Rak buku / TV / kembang/rak arsip	1	31/12/2008	28.526.500	-	-	28.526.500	12,5%	28.526.500	-	-	28.526.500	-
4522	Trolley / Brankard	1	31/12/2008	41.550.000	-	-	41.550.000	12,5%	41.550.000	-	-	41.550.000	-
4523	Pedingin Ruangan	1	31/12/2008	92.950.000	-	-	92.950.000	12,5%	92.950.000	-	-	92.950.000	-
4524	Meja Kerja 1/2 Biro	12	31/12/2008	35.316.000	-	-	35.316.000	12,5%	35.316.000	-	-	35.316.000	-
4525	Portable Ventilator	2	07/09/2010	818.400.000	-	-	818.400.000	12,5%	818.400.000	-	-	818.400.000	-
4526	Portable X-ray	1	07/09/2010	86.350.000	-	-	86.350.000	12,5%	86.350.000	-	-	86.350.000	-
4527	Defibrilator + monitor	2	07/09/2010	209.000.000	-	-	209.000.000	12,5%	209.000.000	-	-	209.000.000	-
4528	Patient Monitor	3	07/09/2010	534.600.000	-	-	534.600.000	12,5%	534.600.000	-	-	534.600.000	-
4529	Suction pump AC/DC/Portable Suction	2	07/09/2010	55.550.000	-	-	55.550.000	12,5%	55.550.000	-	-	55.550.000	-
4530	Pulse Oxymetry	2	07/09/2010	110.000.000	-	110.000.000	-	12,5%	110.000.000	-	110.000.000	-	-
4531	Anaesthesia machine + ventilator	1	20/11/2010	578.325.000	-	-	578.325.000	12,5%	578.325.000	-	-	578.325.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
4532	Baby incubator	1	20/11/2010	159.225.000	-	-	159.225.000	12,5%	159.225.000	-	-	159.225.000	-
4533	Infant warmer	1	20/11/2010	137.571.500	-	-	137.571.500	12,5%	137.571.500	-	-	137.571.500	-
4534	Basic lc-dcp and dcp® instrument set	1	20/11/2010	93.255.800	-	-	93.255.800	12,5%	93.255.800	-	-	93.255.800	-
4535	Small fragment dcp® instrument set	1	20/11/2010	118.786.800	-	-	118.786.800	12,5%	118.786.800	-	-	118.786.800	-
4536	Bor orthopedic	1	20/11/2010	272.236.800	-	-	272.236.800	12,5%	272.236.800	-	-	272.236.800	-
4537	Usg 2 dimensi	1	20/11/2010	202.400.000	-	202.400.000	-	12,5%	202.400.000	-	202.400.000	-	-
4538	Infus pump	1	20/11/2010	24.200.000	-	-	24.200.000	12,5%	24.200.000	-	-	24.200.000	-
4539	Syringe pump	1	20/11/2010	18.150.000	-	-	18.150.000	12,5%	18.150.000	-	-	18.150.000	-
4540	Wsd/thoracic suction	2	20/11/2010	53.933.000	-	-	53.933.000	12,5%	53.933.000	-	-	53.933.000	-
4541	Sectio caesaria set	1	20/11/2010	85.580.000	-	-	85.580.000	12,5%	85.580.000	-	-	85.580.000	-
4542	Hecting set	1	20/11/2010	16.368.000	-	-	16.368.000	12,5%	16.368.000	-	-	16.368.000	-
4543	Blood warmer	2	20/11/2010	40.737.400	-	-	40.737.400	12,5%	40.737.400	-	-	40.737.400	-
4544	Laringscope dewasa (mc coy)	2	20/11/2010	24.200.000	-	-	24.200.000	12,5%	24.200.000	-	-	24.200.000	-
4545	Bed side monitor lengkap	2	20/11/2010	94.556.000	-	-	94.556.000	12,5%	94.556.000	-	-	94.556.000	-
4546	Foto teraphy unit	2	20/11/2010	110.818.400	-	-	110.818.400	12,5%	110.818.400	-	-	110.818.400	-
4547	Bubble cpap	1	20/11/2010	161.460.200	-	-	161.460.200	12,5%	161.460.200	-	-	161.460.200	-
4548	Pulse oxymetry(infant)	2	20/11/2010	32.890.000	-	32.890.000	-	12,5%	32.890.000	-	32.890.000	-	-
4549	Suction pump 2 tabung	2	20/11/2010	22.693.000	-	-	22.693.000	12,5%	22.693.000	-	-	22.693.000	-
4550	Electro surgery set	1	20/11/2010	74.481.000	-	-	74.481.000	12,5%	74.481.000	-	-	74.481.000	-
4551	Medicine trolley	2	20/11/2010	33.000.000	-	-	33.000.000	12,5%	33.000.000	-	-	33.000.000	-
4552	Pulse oxymetri (adult)	3	20/11/2010	42.735.000	-	-	42.735.000	12,5%	42.735.000	-	-	42.735.000	-
4553	Tempat tidur 2 crank	23	20/11/2010	207.105.800	-	-	207.105.800	12,5%	207.105.800	-	-	207.105.800	-
4554	Central bedside monitor - infinium / altus omni view	1	14/12/2010	203.008.000	-	-	203.008.000	12,5%	203.008.000	-	-	203.008.000	-
4555	Central infusion & syringe control - fresenius kabi	1	14/12/2010	26.026.000	-	-	26.026.000	12,5%	26.026.000	-	-	26.026.000	-
4556	Defibrilator - zoll / m series	3	14/12/2010	496.875.000	-	-	496.875.000	12,5%	496.875.000	-	-	496.875.000	-
4557	Ecg 3 channel - fukuda denshi / fx 7102	4	14/12/2010	113.568.000	-	-	113.568.000	12,5%	113.568.000	-	-	113.568.000	-
4558	Ecg 3 channel + trolley - fukuda denshi / fx 7102	2	14/12/2010	73.820.000	-	-	73.820.000	12,5%	73.820.000	-	-	73.820.000	-
4559	Electro surgery unit - olympus / psd 30	1	14/12/2010	166.779.000	-	-	166.779.000	12,5%	166.779.000	-	-	166.779.000	-
4560	Electrosurgical snare - olympus / sd-9u-1b	1	14/12/2010	12.518.000	-	-	12.518.000	12,5%	12.518.000	-	-	12.518.000	-
4561	Endoscopy reprocessor - olympus / td 20	1	14/12/2010	80.446.000	-	-	80.446.000	12,5%	80.446.000	-	-	80.446.000	-
4562	Gastroscopy - olympus / q 150	1	14/12/2010	364.375.000	-	-	364.375.000	12,5%	364.375.000	-	-	364.375.000	-
4563	Infant incubator - choongwae / chs i 1000	8	14/12/2010	1.362.856.000	-	-	1.362.856.000	12,5%	1.362.856.000	-	-	1.362.856.000	-
4564	Infant radian warmer - choongwae / cbw-1100	1	14/12/2010	141.964.000	-	-	141.964.000	12,5%	141.964.000	-	-	141.964.000	-
4565	Infuse pump - fresenius kabi	42	14/12/2010	1.224.300.000	-	-	1.224.300.000	12,5%	1.224.300.000	-	-	1.224.300.000	-
4566	Pentapot type + shark tooth - olympus / fg-46l-1 + fg-32l-1	1	14/12/2010	28.473.000	-	-	28.473.000	12,5%	28.473.000	-	-	28.473.000	-
4567	Syringe pump - fresenius kabi	45	14/12/2010	1.171.170.000	-	-	1.171.170.000	12,5%	1.171.170.000	-	-	1.171.170.000	-
4568	Usg 2d with head tranduser - ge / logiq p5	1	14/12/2010	709.821.000	-	-	709.821.000	12,5%	709.821.000	-	-	709.821.000	-
4569	Ventilator dewasa - hamilton medical / galileo classic	1	14/12/2010	662.500.000	-	-	662.500.000	12,5%	662.500.000	-	-	662.500.000	-
4570	Ventilator pediatric - care fusion / aveya	2	14/12/2010	1.041.070.000	-	-	1.041.070.000	12,5%	1.041.070.000	-	-	1.041.070.000	-
4571	mesin penghancur kertas	1	01/01/2010	11.100.000	-	-	11.100.000	12,5%	11.100.000	-	-	11.100.000	-
4572	alat pedingin Ruangan	1	01/01/2010	72.530.000	-	-	72.530.000	12,5%	72.530.000	-	-	72.530.000	-
4573	Mesin Pompa AIR	1	01/01/2010	11.000.000	-	-	11.000.000	12,5%	11.000.000	-	-	11.000.000	-
4574	Mesin Pompa Celup	1	30/12/2010	73.215.000	-	-	73.215.000	12,5%	73.215.000	-	-	73.215.000	-
4575	Ventilator Dewasa	1	11/12/2010	626.094.000	-	-	626.094.000	12,5%	626.094.000	-	-	626.094.000	-
4576	Anaesthesia Machine	1	11/12/2010	616.750.000	-	-	616.750.000	12,5%	616.750.000	-	-	616.750.000	-
4577	Breast Pump Electric	7	11/12/2010	39.242.000	-	-	39.242.000	12,5%	39.242.000	-	-	39.242.000	-
4578	Bubble Cpap	2	11/12/2010	307.346.000	-	-	307.346.000	12,5%	307.346.000	-	-	307.346.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
4579	Patient Monitor (Monitor 15")	5	11/12/2010	359.770.000	-	-	359.770.000	12,5%	359.770.000	-	-	359.770.000	-
4580	Pulse Oxymetri (Untuk Infant)	5	11/12/2010	174.230.000	-	-	174.230.000	12,5%	174.230.000	-	-	174.230.000	-
4581	Ultra Sound Therapy	1	11/12/2010	44.200.000	-	-	44.200.000	12,5%	44.200.000	-	-	44.200.000	-
4582	C-arm x-ray - gmm mca plus 9r, with digital storage memory	1	20/12/2010	1.394.999.980	-	-	1.394.999.980	12,5%	1.394.999.980	-	-	1.394.999.980	-
4583	Boor orthopedi set - synthes compact air drive ii	1	20/12/2010	450.250.020	-	-	450.250.020	12,5%	450.250.020	-	-	450.250.020	-
4584	Mesin anasthesi - ge-datex ohmeda aespire se, 7100 vent	2	20/12/2010	1.199.999.900	-	-	1.199.999.900	12,5%	1.199.999.900	-	-	1.199.999.900	-
4585	Monitor anasthesi - ge-datex ohmeda cam, entropy module eciao	2	20/12/2010	1.100.000.000	-	-	1.100.000.000	12,5%	1.100.000.000	-	-	1.100.000.000	-
4586	Urs set uretero-renoscope (urs) - richard wolf various	1	20/12/2010	385.000.000	-	-	385.000.000	12,5%	385.000.000	-	-	385.000.000	-
4587	Electrosurgery unit - bowa arc 350	2	20/12/2010	725.129.900	-	-	725.129.900	12,5%	725.129.900	-	-	725.129.900	-
4588	Spine instrument set - aesculap various	1	20/12/2010	1.597.140.270	-	-	1.597.140.270	12,5%	1.597.140.270	-	-	1.597.140.270	-
4590	Lampu operasi - berchtold chromophare, e778/e558	1	20/12/2010	663.263.700	-	-	663.263.700	12,5%	663.263.700	-	-	663.263.700	-
4591	Laparoscopy set - richard - wolf various	1	20/12/2010	1.620.003.000	-	-	1.620.003.000	12,5%	1.620.003.000	-	-	1.620.003.000	-
4593	Catarac set - medicon various	1	20/12/2010	129.683.400	-	-	129.683.400	12,5%	129.683.400	-	-	129.683.400	-
4594	Dental unit + compressor + intraoral camera - belmont	1	20/12/2010	313.500.000	-	-	313.500.000	12,5%	313.500.000	-	-	313.500.000	-
4595	Apeclocater - vdw type 2	1	20/12/2010	21.450.000	-	-	21.450.000	12,5%	21.450.000	-	-	21.450.000	-
4596	Motor endo - vdw rotary protaper	1	20/12/2010	21.450.000	-	-	21.450.000	12,5%	21.450.000	-	-	21.450.000	-
4597	Welding machine - junior 3000 sport welding	1	20/12/2010	26.510.000	-	-	26.510.000	12,5%	26.510.000	-	-	26.510.000	-
4598	Bleching unit - zoom advance	1	20/12/2010	55.000.000	-	-	55.000.000	12,5%	55.000.000	-	-	55.000.000	-
4599	Micromotor dental - nsk ultimate 500	1	20/12/2010	24.530.000	-	-	24.530.000	12,5%	24.530.000	-	-	24.530.000	-
4600	Electro encephalography - nihon kohden neurofax eeg 1200 k	1	20/12/2010	574.999.920	-	-	574.999.920	12,5%	574.999.920	-	-	574.999.920	-
4601	Shortwave diathermy (swd) - ito sw - 180	1	20/12/2010	276.874.950	-	-	276.874.950	12,5%	276.874.950	-	-	276.874.950	-
4602	Ultrasound therapy - ito us - 750	1	20/12/2010	117.124.920	-	-	117.124.920	12,5%	117.124.920	-	-	117.124.920	-
4603	Mow set - aesculap various	1	20/12/2010	746.710.800	-	-	746.710.800	12,5%	746.710.800	-	-	746.710.800	-
4604	Ctg with centrale workstation fetal monitor for 4 beds - sonicaid fm 820	1	20/12/2010	1.650.000.000	-	-	1.650.000.000	12,5%	1.650.000.000	-	-	1.650.000.000	-
4605	Hecting set - aesculap various	7	20/12/2010	62.649.510	-	-	62.649.510	12,5%	62.649.510	-	-	62.649.510	-
4606	Pulse oxymetri - masimo corp rad - 5	1	20/12/2010	37.290.000	-	-	37.290.000	12,5%	37.290.000	-	-	37.290.000	-
4607	Wsd - medela vario 8 ac	1	20/12/2010	31.900.000	-	-	31.900.000	12,5%	31.900.000	-	-	31.900.000	-
4608	Id camera - colenta daylight b2	1	20/12/2010	81.999.500	-	81.999.500	-	12,5%	81.999.500	-	81.999.500	-	-
4609	Ultrasonografi (usg) - philips healthcare hd7xe-ultrasound system	1	20/12/2010	600.050.000	-	-	600.050.000	12,5%	600.050.000	-	-	600.050.000	-
4610	X-ray machine - quantum medical imaging q rad ds-4 floor	1	20/12/2010	1.166.499.400	-	-	1.166.499.400	12,5%	1.166.499.400	-	-	1.166.499.400	-
4611	Blood gas analyzer - itc irma trupoint	1	20/12/2010	176.000.000	-	-	176.000.000	12,5%	176.000.000	-	-	176.000.000	-
4612	Auto clinical analyzer - tokyo boeki machinery tms 1024 i	1	20/12/2010	550.000.000	-	-	550.000.000	12,5%	550.000.000	-	-	550.000.000	-
4613	Cell counter - sysmex xt - 1800i	1	20/12/2010	619.999.600	-	-	619.999.600	12,5%	619.999.600	-	-	619.999.600	-
4614	Automated immunoanalyzer - bio merieux mini vidas	1	20/12/2010	484.000.000	-	-	484.000.000	12,5%	484.000.000	-	-	484.000.000	-
4615	Baby Incubator	4	28/12/2010	560.680.000	-	-	560.680.000	12,5%	560.680.000	-	-	560.680.000	-
4616	Infant Radiant Warmer	2	28/12/2010	242.962.000	-	-	242.962.000	12,5%	242.962.000	-	-	242.962.000	-
4617	Photo Therapy Unit	5	28/12/2010	102.790.000	-	-	102.790.000	12,5%	102.790.000	-	-	102.790.000	-
4618	Kereta sampah medis kuning 750ltr	1	23/05/2011	8.107.200	-	-	8.107.200	12,5%	8.107.200	-	-	8.107.200	-
4619	Kereta sampah domestik	4	23/05/2011	28.385.360	-	-	28.385.360	12,5%	28.385.360	-	-	28.385.360	-
4621	Trolly instrument	2	23/05/2011	6.867.753	-	-	6.867.753	12,5%	6.867.753	-	-	6.867.753	-
4622	Trolly Barang	7	23/05/2011	10.311.790	-	-	10.311.790	12,5%	10.311.790	-	-	10.311.790	-
4623	Trolly Linen	2	23/05/2011	1.267.893	-	-	1.267.893	12,5%	1.267.893	-	-	1.267.893	-
4624	Handpalet	2	23/05/2011	7.619.549	-	-	7.619.549	12,5%	7.619.549	-	-	7.619.549	-
4625	Gerobak tempat cucian kotor plastik	4	15/09/2011	4.244.853	-	4.244.853	-	12,5%	4.244.853	-	4.244.853	(0)	0
4626	Kereta untuk piring kotor & snack	2	15/09/2011	6.439.400	-	-	6.439.400	12,5%	6.439.400	-	-	6.439.400	-

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				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
4627	Troly linen pakaian pasien	2	15/09/2011	18.596.989	-	-	18.596.989	12,5%	18.596.989	-	-	18.596.989	-
4628	Troly linen kotor tertutup	3	15/09/2011	42.422.770	-	-	42.422.770	12,5%	42.422.770	-	-	42.422.770	-
4629	Troly instrumen kotor tertutup	3	15/09/2011	42.422.770	-	-	42.422.770	12,5%	42.422.770	-	-	42.422.770	-
4630	Troly linen infeksius tertutup	3	15/09/2011	35.468.218	-	-	35.468.218	12,5%	35.468.218	-	-	35.468.218	-
4631	Kompresor AC 7.5 Pk	2	23/05/2011	30.922.948	-	30.922.948	-	12,5%	30.922.948	-	30.922.949	(0)	0
4632	Kompresor AC 15 Pk	2	23/05/2011	47.537.052	-	47.537.052	-	12,5%	47.537.052	-	47.537.052	-	-
4633	Kompresor AC 8 PK+ Freon	2	31/10/2011	31.637.752	-	31.637.752	-	12,5%	31.637.752	-	31.637.753	(0)	0
4634	Kompresor AC 10 PK + Freon	2	31/10/2011	38.962.248	-	38.962.248	-	12,5%	38.962.248	-	38.962.248	(0)	0
4635	Kompresor 6 PK	2	27/12/2011	29.000.000	-	29.000.000	-	12,5%	29.000.000	-	29.000.000	-	-
4636	Mesin Risograph Besar	1	05/05/2011	60.340.310	-	-	60.340.310	12,5%	60.340.310	-	-	60.340.310	-
4637	Mesin Risograph kecil+pemasangan	1	12/10/2011	46.680.820	-	46.680.820	-	12,5%	46.680.820	-	46.680.820	-	-
4638	AC Split 2 Pk	3	05/05/2011	22.079.412	-	-	22.079.412	12,5%	22.079.412	-	-	22.079.412	-
4639	Penetral Udara Ruangan/dehumidifier	4	05/05/2011	5.976.564	-	-	5.976.564	12,5%	5.976.564	-	-	5.976.564	-
4641	Pompa Air Besar	3	05/05/2011	81.161.498	-	-	81.161.498	12,5%	81.161.498	-	-	81.161.498	-
4643	Pompa Celup	2	05/05/2011	63.618.951	-	-	63.618.951	12,5%	63.618.951	-	-	63.618.951	-
4644	Pompa Sumpit Limbah	10	05/05/2011	348.975.688	-	-	348.975.688	12,5%	348.975.688	-	-	348.975.688	-
4645	Tabung PMK + alat pemasangan	100	12/10/2011	75.348.933	-	75.348.933	-	12,5%	75.348.933	-	75.348.933	-	-
4646	Medical Refrigerator and Freezer	2	12/10/2011	62.892.511	-	-	62.892.511	12,5%	62.892.511	-	-	62.892.511	-
4647	Pharmaceutical Refrigerators	1	12/07/2011	32.700.000	-	-	32.700.000	12,5%	32.700.000	-	-	32.700.000	-
4648	Meja Counter	2	06/06/2011	96.177.895	-	-	96.177.895	12,5%	96.177.895	-	-	96.177.895	-
4649	Kursi Tamu	2	06/06/2011	18.928.628	-	-	18.928.628	12,5%	18.928.628	-	-	18.928.628	-
4650	Meja Counter	1	14/10/2011	24.921.119	-	-	24.921.119	12,5%	24.921.119	-	-	24.921.119	-
4651	Alamari Besi sliding depan kaca	2	28/05/2011	15.646.984	-	-	15.646.984	12,5%	15.646.984	-	-	15.646.984	-
4652	Filling cabinet 3 laci	20	28/05/2011	41.860.764	-	-	41.860.764	12,5%	41.860.764	-	-	41.860.764	-
4653	Kereta sampah medis 500ltr	2	14/11/2011	14.105.068	-	-	14.105.068	12,5%	14.105.068	-	-	14.105.068	-
4654	Mesin Antrian VIP	1	04/11/2011	49.892.931	-	-	49.892.931	12,5%	49.892.931	-	-	49.892.931	-
4655	Motor pengaduk kaporit & Pemasangan	1	11/11/2011	21.148.500	-	21.148.500	-	12,5%	21.148.500	-	21.148.500	-	-
4657	Medicine Trolley	1	01/01/2011	16.327.952	-	-	16.327.952	12,5%	16.327.952	-	-	16.327.952	-
4658	Aphrone	2	01/01/2011	26.920.124	-	-	26.920.124	12,5%	26.920.124	-	-	26.920.124	-
4659	Bed Pediatric dengan Matras 1 crank	5	30/06/2011	51.371.152	-	-	51.371.152	12,5%	51.371.152	-	-	51.371.152	-
4660	Standar Infus	20	30/06/2011	19.993.097	-	-	19.993.097	12,5%	19.993.097	-	-	19.993.097	-
4661	Jaksen rees with face mask & hamess adult	5	30/06/2011	79.139.343	-	-	79.139.343	12,5%	79.139.343	-	-	79.139.343	-
4662	Jaksen rees with face mask & hamess pediatric	2	30/06/2011	27.212.827	-	-	27.212.827	12,5%	27.212.827	-	-	27.212.827	-
4663	Regulator O2 (wall mode / adult)	5	30/06/2011	8.858.053	-	-	8.858.053	12,5%	8.858.053	-	-	8.858.053	-
4665	Baby incubator	3	12/10/2011	291.648.947	-	-	291.648.947	12,5%	291.648.947	-	-	291.648.947	-
4666	infant Warmer	2	12/10/2011	375.608.492	-	-	375.608.492	12,5%	375.608.492	-	-	375.608.492	-
4667	Syringe pump	3	12/10/2011	106.054.162	-	-	106.054.162	12,5%	106.054.162	-	-	106.054.162	-
4668	infus pump	4	12/10/2011	176.756.937	-	-	176.756.937	12,5%	176.756.937	-	-	176.756.937	-
4670	Blood Bank	1	12/10/2011	187.804.246	-	-	187.804.246	12,5%	187.804.246	-	-	187.804.246	-
4671	ID-Centrifuge	1	12/10/2011	71.807.506	-	-	71.807.506	12,5%	71.807.506	-	-	71.807.506	-
4672	ID-Incubator	1	12/10/2011	71.807.506	-	71.807.506	-	12,5%	71.807.506	-	71.807.506	-	-
4673	Blood Freezer	1	12/10/2011	60.760.197	-	-	60.760.197	12,5%	60.760.197	-	-	60.760.197	-
4674	Centrifuge	1	12/10/2011	46.398.696	-	-	46.398.696	12,5%	46.398.696	-	-	46.398.696	-
4675	Platelet Incubator	1	12/10/2011	165.709.629	-	-	165.709.629	12,5%	165.709.629	-	-	165.709.629	-
4676	Platelet Agitator	1	12/10/2011	91.692.661	-	-	91.692.661	12,5%	91.692.661	-	-	91.692.661	-
4677	Cool Box	4	12/10/2011	33.141.926	-	-	33.141.926	12,5%	33.141.926	-	-	33.141.926	-
4678	Id-Dispenser	1	12/10/2011	11.047.309	-	-	11.047.309	12,5%	11.047.309	-	-	11.047.309	-

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				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
4679	Medical Refrigerator	1	12/10/2011	49.712.889	-	49.712.889	-	12,5%	49.712.889	-	49.712.889	-	-
4680	Tempat tidur 2 crank	33	12/10/2011	328.105.065	-	-	328.105.065	12,5%	328.105.065	-	-	328.105.065	-
4681	Tempat tidur 2 crank	18	12/10/2011	178.966.399	-	178.966.399	-	12,5%	178.966.399	-	178.966.399	-	-
4682	Bedside Cabinet	51	12/10/2011	112.682.548	-	-	112.682.548	12,5%	112.682.548	-	-	112.682.548	-
4683	Overbed table	51	12/10/2011	84.511.911	-	-	84.511.911	12,5%	84.511.911	-	-	84.511.911	-
4684	Jacksen Risk	3	12/10/2011	49.712.889	-	49.712.889	-	12,5%	49.712.889	-	49.712.889	-	-
4685	Syringe pump	4	12/10/2011	141.405.550	-	-	141.405.550	12,5%	141.405.550	-	-	141.405.550	-
4686	Electrocardiograph 1/3 Channel	1	12/10/2011	37.726.559	-	37.726.559	-	12,5%	37.726.559	-	37.726.559	-	-
4688	Apron	4	30/11/2011	31.575.698	-	-	31.575.698	12,5%	31.575.698	-	-	31.575.698	-
4690	Inkubator	1	30/11/2011	21.860.099	-	-	21.860.099	12,5%	21.860.099	-	-	21.860.099	-
4692	Laminar flow cabinets	1	30/11/2011	77.522.387	-	-	77.522.387	12,5%	77.522.387	-	-	77.522.387	-
4693	Centrifuge kecil	1	30/11/2011	55.561.084	-	-	55.561.084	12,5%	55.561.084	-	-	55.561.084	-
4694	Oven Yenaco	1	30/11/2011	10.930.049	-	-	10.930.049	12,5%	10.930.049	-	-	10.930.049	-
4695	Densichek	1	30/11/2011	52.423.755	-	-	52.423.755	12,5%	52.423.755	-	-	52.423.755	-
4696	Destilator	1	30/11/2011	13.460.153	-	-	13.460.153	12,5%	13.460.153	-	-	13.460.153	-
4697	ECG	2	30/11/2011	79.242.858	-	-	79.242.858	12,5%	79.242.858	-	-	79.242.858	-
4699	Stetoskop dewasa	2	30/11/2011	1.477.581	-	-	1.477.581	12,5%	1.477.581	-	-	1.477.581	-
4700	Kursi Roda	1	30/11/2011	2.722.392	-	-	2.722.392	12,5%	2.722.392	-	-	2.722.392	-
4701	Tensimeter air raksa	1	30/11/2011	2.175.889	-	2.175.889	-	12,5%	2.175.889	-	2.175.889	-	-
4702	viewer	2	30/11/2011	5.566.229	-	5.566.229	-	12,5%	5.566.229	-	5.566.229	-	-
4704	Netgear Ready	2	18/06/2012	177.600.770	-	-	177.600.770	12,5%	177.600.770	-	-	177.600.770	-
4705	Pharmaceutical Refrigerators	1	09/01/2012	42.843.047	-	-	42.843.047	12,5%	42.843.047	-	-	42.843.047	-
4706	Intubasi set	1	07/10/2012	25.662.055	-	-	25.662.055	12,5%	25.662.055	-	-	25.662.055	-
4707	Sterisator panas kering	1	07/10/2012	23.579.992	-	-	23.579.992	12,5%	23.579.992	-	-	23.579.992	-
4708	Micron spin tissue processor STP 120	1	07/10/2012	491.417.069	-	-	491.417.069	12,5%	491.417.069	-	-	491.417.069	-
4709	Monitor Pasien	2	08/04/2012	150.200.215	-	-	150.200.215	12,5%	150.200.215	-	-	150.200.215	-
4711	Trials lens"MSD/SVR	1	08/04/2012	27.383.929	-	-	27.383.929	12,5%	27.383.929	-	-	27.383.929	-
4712	Infus pump	1	08/04/2012	28.493.864	-	-	28.493.864	12,5%	28.493.864	-	-	28.493.864	-
4713	Laringoscope Mc Intosh	2	10/09/2012	38.793.884	-	-	38.793.884	12,5%	38.793.884	-	-	38.793.884	-
4714	Electrolite analyzer	1	12/04/2012	108.701.538	-	-	108.701.538	12,5%	108.701.538	-	-	108.701.538	-
4716	Hasil bacaan endoscopy dgn program	1	22/11/2012	103.937.869	-	-	103.937.869	12,5%	103.937.869	-	-	103.937.869	-
4717	Tens	2	22/11/2012	100.319.142	-	-	100.319.142	12,5%	100.319.142	-	-	100.319.142	-
4718	CG (3lead)	1	09/04/2012	38.487.062	-	-	38.487.062	12,5%	38.487.062	-	-	38.487.062	-
4719	Trolley Linen besar	4	12/08/2012	34.626.721	-	-	34.626.721	12,5%	34.626.721	-	-	34.626.721	-
4720	Trolley barang supermarket	11	12/08/2012	13.443.315	-	-	13.443.315	12,5%	13.443.315	-	-	13.443.315	-
4721	Rak Obat dari kayu	9	06/12/2012	22.730.447	-	-	22.730.447	12,5%	22.730.447	-	-	22.730.447	-
4722	Dipan/tempat tidur dari kayu+kasur	1	06/12/2012	2.778.166	-	-	2.778.166	12,5%	2.778.166	-	-	2.778.166	-
4723	Kursi tunggu pasien	5	06/12/2012	14.648.510	-	-	14.648.510	12,5%	14.648.510	-	-	14.648.510	-
4724	Wyse C10LE	11	18/06/2012	71.337.401	-	-	71.337.401	12,5%	71.337.401	-	-	71.337.401	-
4725	Almari pakaian pasien	18	25/06/2012	40.140.000	-	-	40.140.000	12,5%	40.140.000	-	-	40.140.000	-
4726	Monitor Antrian CS	1	10/08/2012	48.951.804	-	-	48.951.804	12,5%	48.951.804	-	-	48.951.804	-
4727	Rak Rekam Medik	6	26/11/2012	13.041.750	-	-	13.041.750	12,5%	13.041.750	-	-	13.041.750	-
4728	Kursi tunggu pasien	4	26/11/2012	11.843.209	-	-	11.843.209	12,5%	11.843.209	-	-	11.843.209	-
4729	Infusion pump	1	09/04/2012	28.256.579	-	-	28.256.579	12,5%	28.256.579	-	-	28.256.579	-
4730	Centrifuge	1	09/04/2012	53.761.458	-	-	53.761.458	12,5%	53.761.458	-	-	53.761.458	-
4731	Syringe pump	2	09/04/2012	38.637.598	-	-	38.637.598	12,5%	38.637.598	-	-	38.637.598	-
4732	ECG (3lead)	1	09/04/2012	38.487.062	-	38.487.062	-	12,5%	38.487.062	-	38.487.062	-	-

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				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
4733	Defibrillator	1	21/11/2012	2.582.342.000	-	-	2.582.342.000	12,5%	2.582.342.000	-	-	2.582.342.000	-
4734	Syringe pump	1	09/04/2012	19.318.799	-	-	19.318.799	12,5%	19.318.799	-	-	19.318.799	-
4735	Odalog/Alat ukur	1	14/05/2012	86.622.000	-	-	86.622.000	12,5%	86.622.000	-	-	86.622.000	-
4736	Pemeras untuk Laundry	1	01/06/2012	85.037.000	-	-	85.037.000	12,5%	85.037.000	-	-	85.037.000	-
4737	Almari Pakaian Pasien	9	12/07/2012	22.127.913	-	-	22.127.913	12,5%	22.127.913	-	-	22.127.913	-
4738	Kontainer Transportasi	1	12/07/2012	17.415.487	-	-	17.415.487	12,5%	17.415.487	-	-	17.415.487	-
4739	Rak Rekam Medis	14	12/07/2012	30.117.709	-	-	30.117.709	12,5%	30.117.709	-	-	30.117.709	-
4740	Kursi Tunggu Stainless	2	12/07/2012	5.871.688	-	-	5.871.688	12,5%	5.871.688	-	-	5.871.688	-
4741	Jacksonn ress dgn BG 1/2 liter	2	07/10/2012	15.402.250	-	-	15.402.250	12,5%	15.402.250	-	-	15.402.250	-
4742	Jacksonn ress dgn BG 1/4 liter	2	07/10/2012	15.402.250	-	-	15.402.250	12,5%	15.402.250	-	-	15.402.250	-
4743	Jacksonn ress dgn BG 1 liter	2	07/10/2012	15.402.250	-	-	15.402.250	12,5%	15.402.250	-	-	15.402.250	-
4744	Kursi roda	6	07/10/2012	15.924.020	-	-	15.924.020	12,5%	15.924.020	-	-	15.924.020	-
4745	Meja instrument 70x55x65 cm	1	07/10/2012	5.819.743	-	-	5.819.743	12,5%	5.819.743	-	-	5.819.743	-
4746	Jacksonn ress dengan BG 1/2 liter	3	07/10/2012	23.103.375	-	-	23.103.375	12,5%	23.103.375	-	-	23.103.375	-
4747	Jacksonn ress dengan BG 1/4 liter	2	07/10/2012	15.402.250	-	-	15.402.250	12,5%	15.402.250	-	-	15.402.250	-
4748	Jacksonn ress dengan BG 1 liter	2	07/10/2012	15.402.250	-	-	15.402.250	12,5%	15.402.250	-	-	15.402.250	-
4751	Ultrasonic scaler	1	08/04/2012	14.202.756	-	-	14.202.756	12,5%	14.202.756	-	-	14.202.756	-
4752	Tempat tidur 2 crank	6	08/04/2012	76.535.845	-	-	76.535.845	12,5%	76.535.845	-	-	76.535.845	-
4755	Dressing car	3	08/04/2012	14.697.533	-	-	14.697.533	12,5%	14.697.533	-	-	14.697.533	-
4756	Foot swich	1	08/04/2012	6.195.759	-	-	6.195.759	12,5%	6.195.759	-	-	6.195.759	-
4757	Tenotomy scissor	1	08/04/2012	4.089.643	-	-	4.089.643	12,5%	4.089.643	-	-	4.089.643	-
4758	Ophthalmoscope	2	08/04/2012	20.447.109	-	-	20.447.109	12,5%	20.447.109	-	-	20.447.109	-
4759	Nagahara Chopper	1	08/04/2012	6.803.186	-	-	6.803.186	12,5%	6.803.186	-	-	6.803.186	-
4760	Kursi Roda	1	08/04/2012	2.672.680	-	-	2.672.680	12,5%	2.672.680	-	-	2.672.680	-
4761	Gunting/gergaji gips	1	08/04/2012	10.823.251	-	-	10.823.251	12,5%	10.823.251	-	-	10.823.251	-
4762	WSD	1	08/04/2012	12.391.518	-	-	12.391.518	12,5%	12.391.518	-	-	12.391.518	-
4763	Medicine Trolley lokal	3	08/04/2012	13.375.550	-	-	13.375.550	12,5%	13.375.550	-	-	13.375.550	-
4764	Jackson rees adult	3	10/09/2012	23.010.591	-	23.010.591	-	12,5%	23.010.591	-	23.010.591	-	-
4765	Jakson rees pediatric	3	10/09/2012	23.010.591	-	23.010.591	-	12,5%	23.010.591	-	23.010.591	-	-
4766	Jakson rees Infant	2	10/09/2012	15.340.394	-	-	15.340.394	12,5%	15.340.394	-	-	15.340.394	-
4767	Medicine Trolley	2	10/09/2012	25.164.689	-	-	25.164.689	12,5%	25.164.689	-	-	25.164.689	-
4768	Suction pump 2 tabung	1	10/09/2012	14.243.214	-	-	14.243.214	12,5%	14.243.214	-	-	14.243.214	-
4769	Trolly EKG	2	10/09/2012	10.528.906	-	-	10.528.906	12,5%	10.528.906	-	-	10.528.906	-
4770	Trolly emergency	1	10/09/2012	17.268.009	-	-	17.268.009	12,5%	17.268.009	-	-	17.268.009	-
4772	Jackson rees anak	1	10/09/2012	7.670.197	-	-	7.670.197	12,5%	7.670.197	-	-	7.670.197	-
4773	Jackson rees dewasa	1	10/09/2012	7.670.197	-	-	7.670.197	12,5%	7.670.197	-	-	7.670.197	-
4774	Medicine Trolly	1	10/09/2012	15.652.436	-	-	15.652.436	12,5%	15.652.436	-	-	15.652.436	-
4775	Kursi Roda	2	10/09/2012	5.375.178	-	-	5.375.178	12,5%	5.375.178	-	-	5.375.178	-
4776	Medicine Trolley	1	12/04/2012	15.644.140	-	-	15.644.140	12,5%	15.644.140	-	-	15.644.140	-
4777	Kursi Roda	2	12/04/2012	5.308.914	-	-	5.308.914	12,5%	5.308.914	-	-	5.308.914	-
4778	Brankard	2	12/04/2012	16.613.067	-	-	16.613.067	12,5%	16.613.067	-	-	16.613.067	-
4779	Suction mobile 2ltr	1	12/04/2012	14.675.212	-	14.675.212	-	12,5%	14.675.212	-	14.675.212	-	-
4783	Emergency trolley	2	22/11/2012	25.843.739	-	-	25.843.739	12,5%	25.843.739	-	-	25.843.739	-
4785	Pompa elektrik latina	1	22/11/2012	16.460.180	-	-	16.460.180	12,5%	16.460.180	-	-	16.460.180	-
4786	Bed Exercise	1	22/11/2012	19.953.256	-	-	19.953.256	12,5%	19.953.256	-	-	19.953.256	-
4787	Brankad	1	09/04/2012	8.154.039	-	-	8.154.039	12,5%	8.154.039	-	-	8.154.039	-
4788	Trolly ECG	1	09/04/2012	5.354.067	-	-	5.354.067	12,5%	5.354.067	-	-	5.354.067	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
4790	Brankard	1	09/04/2012	8.154.039	-	-	8.154.039	12,5%	8.154.039	-	-	8.154.039	-
4791	WSD set (suction+tabung)	2	09/04/2012	21.123.225	-	-	21.123.225	12,5%	21.123.225	-	-	21.123.225	-
4792	Pompa Intake	1	28/11/2012	9.459.520	-	-	9.459.520	12,5%	9.459.520	-	-	9.459.520	-
4793	Manganese Pressure filter	1	28/11/2012	6.611.493	-	-	6.611.493	12,5%	6.611.493	-	-	6.611.493	-
4794	Carbon Active Pressure filter	1	28/11/2012	8.442.368	-	-	8.442.368	12,5%	8.442.368	-	-	8.442.368	-
4795	Dossing pump chlorination	1	28/11/2012	6.509.777	-	-	6.509.777	12,5%	6.509.777	-	-	6.509.777	-
4796	Reservoir komplit	1	28/11/2012	7.933.791	-	-	7.933.791	12,5%	7.933.791	-	-	7.933.791	-
4797	Kabel dan perpipaan	1	28/11/2012	4.373.757	-	-	4.373.757	12,5%	4.373.757	-	-	4.373.757	-
4798	Panel kontrol	1	28/11/2012	10.171.527	-	-	10.171.527	12,5%	10.171.527	-	-	10.171.527	-
4799	Hospital bed	50	28/11/2012	781.000.000	-	-	781.000.000	12,5%	781.000.000	-	-	781.000.000	-
4800	Patient stretcher	20	28/11/2012	479.600.000	-	-	479.600.000	12,5%	479.600.000	-	-	479.600.000	-
4801	Ecg	1	28/11/2012	38.500.000	-	38.500.000	-	12,5%	38.500.000	-	38.500.000	-	-
4802	Suction pump	1	28/11/2012	38.500.000	-	-	38.500.000	12,5%	38.500.000	-	-	38.500.000	-
4803	Ecg	1	28/11/2012	38.500.000	-	38.500.000	-	12,5%	38.500.000	-	38.500.000	-	-
4804	Syringe pump	28	28/11/2012	1.309.000.000	-	-	1.309.000.000	12,5%	1.309.000.000	-	-	1.309.000.000	-
4805	Infusion pump	25	28/11/2012	1.168.750.000	-	-	1.168.750.000	12,5%	1.168.750.000	-	-	1.168.750.000	-
4807	Bed patient / bed icu	10	28/11/2012	506.000.000	-	-	506.000.000	12,5%	506.000.000	-	-	506.000.000	-
4808	Electro therapy	1	28/11/2012	61.600.000	-	-	61.600.000	12,5%	61.600.000	-	-	61.600.000	-
4809	Tracheostomy set	2	28/11/2012	180.400.000	-	-	180.400.000	12,5%	180.400.000	-	-	180.400.000	-
4810	Amputation surgery set	1	28/11/2012	123.200.000	-	-	123.200.000	12,5%	123.200.000	-	-	123.200.000	-
4811	Bedside monitor	10	28/11/2012	1.342.000.000	-	-	1.342.000.000	12,5%	1.342.000.000	-	-	1.342.000.000	-
4812	Defibrilator	1	28/11/2012	169.400.000	-	-	169.400.000	12,5%	169.400.000	-	-	169.400.000	-
4813	Traction	1	28/11/2012	179.300.000	-	-	179.300.000	12,5%	179.300.000	-	-	179.300.000	-
4814	Short wave diathermy	1	28/11/2012	183.700.000	-	-	183.700.000	12,5%	183.700.000	-	-	183.700.000	-
4815	Slit lamp	1	28/11/2012	210.100.000	-	-	210.100.000	12,5%	210.100.000	-	-	210.100.000	-
4816	Mayor surgery instrument set	2	28/11/2012	426.800.000	-	-	426.800.000	12,5%	426.800.000	-	-	426.800.000	-
4818	Indirect binocular ophthalmoscope	1	28/11/2012	216.700.000	-	-	216.700.000	12,5%	216.700.000	-	-	216.700.000	-
4819	Laparatomy set	1	28/11/2012	319.000.000	-	-	319.000.000	12,5%	319.000.000	-	-	319.000.000	-
4820	Perimeter	1	28/11/2012	495.000.000	-	-	495.000.000	12,5%	495.000.000	-	-	495.000.000	-
4821	Anaesthesi ventilator	2	28/11/2012	1.287.000.000	-	-	1.287.000.000	12,5%	1.287.000.000	-	-	1.287.000.000	-
4822	Baby Incubator	1	14/05/2013	275.957.740	-	-	275.957.740	12,5%	275.957.740	-	-	275.957.740	-
4823	Centrifuge	1	14/05/2013	72.065.333	-	-	72.065.333	12,5%	72.065.333	-	-	72.065.333	-
4824	Alat kalibrasi tensimeter	1	07/03/2013	88.482.380	-	-	88.482.380	12,5%	88.482.380	-	-	88.482.380	-
4825	Blood bank	1	07/03/2013	192.993.645	-	-	192.993.645	12,5%	192.993.645	-	-	192.993.645	-
4827	Ventilator bayi	1	26/08/2013	770.432.500	-	-	770.432.500	12,5%	770.432.500	-	-	770.432.500	-
4829	Blood gas analyzer	1	26/08/2013	242.432.500	-	-	242.432.500	12,5%	242.432.500	-	-	242.432.500	-
4830	Infant rectal tip	1	26/08/2013	57.632.500	-	-	57.632.500	12,5%	57.632.500	-	-	57.632.500	-
4831	Bed side monitor	5	26/08/2013	653.557.500	-	-	653.557.500	12,5%	653.557.500	-	-	653.557.500	-
4832	Infant rectal tip	2	26/08/2013	114.832.500	-	-	114.832.500	12,5%	114.832.500	-	-	114.832.500	-
4833	Gunting Gips Elektrik	2	27/08/2013	104.919.979	-	-	104.919.979	12,5%	104.919.979	-	-	104.919.979	-
4834	Maxillo facial	1	27/08/2013	60.448.764	-	-	60.448.764	12,5%	60.448.764	-	-	60.448.764	-
4835	Tur prostat bipolar	1	27/08/2013	194.834.522	-	-	194.834.522	12,5%	194.834.522	-	-	194.834.522	-
4836	ACLS Training Manekin	1	29/11/2013	212.147.217	-	-	212.147.217	12,5%	212.147.217	-	-	212.147.217	-
4837	Pad Tens	1	11/10/2013	69.522.266	-	-	69.522.266	12,5%	69.522.266	-	-	69.522.266	-
4838	Shortwave Diathermy (SWD)	1	11/10/2013	175.460.958	-	-	175.460.958	12,5%	175.460.958	-	-	175.460.958	-
4839	Suspension & Pulley Equipment	1	11/10/2013	54.624.638	-	-	54.624.638	12,5%	54.624.638	-	-	54.624.638	-
4840	Traction Unit	1	11/10/2013	328.851.355	-	-	328.851.355	12,5%	328.851.355	-	-	328.851.355	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
4841	Pengadaan Incinerator	1	30/10/2013	870.950.000	-	-	870.950.000	12,5%	870.950.000	-	-	870.950.000	-
4842	Pompa celup (kor audit)	1	30/10/2013	57.522.897	-	-	57.522.897	12,5%	57.522.897	-	-	57.522.897	-
4843	Pompa , thin client (kor audit)	1	30/10/2013	379.630.892	-	-	379.630.892	12,5%	379.630.892	-	-	379.630.892	-
4844	Brandcard	16	07/06/2014	361.985.100	-	-	361.985.100	12,5%	361.985.100	-	-	361.985.100	-
4845	Trolley Obat/Medicine trolley	3	07/06/2014	52.719.200	-	-	52.719.200	12,5%	52.719.200	-	-	52.719.200	-
4846	Ultrasonic Cleaner	1	14/07/2014	131.614.400	-	-	131.614.400	12,5%	131.614.400	-	-	131.614.400	-
4847	Cutting Device	1	14/07/2014	24.137.500	-	-	24.137.500	12,5%	24.137.500	-	-	24.137.500	-
4848	Hepa Filter Air Purifier	1	14/07/2014	31.808.100	-	-	31.808.100	12,5%	31.808.100	-	-	31.808.100	-
4849	Mesin pengering	2	14/07/2014	305.427.000	-	-	305.427.000	12,5%	305.427.000	-	-	305.427.000	-
4850	Peralatan Laundry	1	14/07/2014	712.181.500	-	-	712.181.500	12,5%	712.181.500	-	-	712.181.500	-
4851	Thoracotomy Set (cardiovascular Set)	1	14/07/2014	597.089.600	-	-	597.089.600	12,5%	597.089.600	-	-	597.089.600	-
4852	USG 3D	1	14/07/2014	1.503.740.700	-	-	1.503.740.700	12,5%	1.503.740.700	-	-	1.503.740.700	-
4853	Ventilator adult to infant	1	14/07/2014	925.378.800	-	-	925.378.800	12,5%	925.378.800	-	-	925.378.800	-
4854	Viewer Vena	2	14/07/2014	193.888.900	-	-	193.888.900	12,5%	193.888.900	-	-	193.888.900	-
4855	Electro Surgery Unit	1	14/07/2014	371.253.100	-	-	371.253.100	12,5%	371.253.100	-	-	371.253.100	-
4856	Bide Side Monitor	10	20/08/2014	1.439.467.200	-	-	1.439.467.200	12,5%	1.439.467.200	-	-	1.439.467.200	-
4857	Automatic CPR With Defibrillator	1	20/08/2014	1.031.240.732	-	-	1.031.240.732	12,5%	1.031.240.732	-	-	1.031.240.732	-
4858	Sound Sistem	1	20/08/2015	17.183.200	-	-	17.183.200	12,5%	16.825.217	357.983	-	17.183.200	-
4859	Set perangkat studio	1	20/08/2015	14.998.275	-	-	14.998.275	12,5%	13.748.419	1.249.856	-	14.998.275	-
4860	Camera SLR	2	20/08/2015	29.090.614	-	-	29.090.614	12,5%	26.666.396	2.424.218	-	29.090.614	-
4861	Lensa camera	1	20/08/2015	10.770.574	-	-	10.770.574	12,5%	9.873.026	897.548	-	10.770.574	-
4862	Audio video	1	16/11/2015	118.258.000	-	-	118.258.000	12,5%	105.939.458	12.318.542	-	118.258.000	-
4863	Alat Kalibrasi	1	27/04/2015	40.003.853	-	-	40.003.853	12,5%	38.753.733	1.250.120	-	40.003.853	-
4864	Apron 0,5 mmpb Double Protection	3	26/03/2015	66.943.072	-	-	66.943.072	12,5%	65.548.425	1.394.647	-	66.943.072	-
4865	Tabir Pelindung Pb 1,5 mm	1	26/03/2015	20.846.482	-	-	20.846.482	12,5%	20.412.180	434.302	-	20.846.482	-
4866	Forcep Biospi Colonoskopi	1	26/03/2015	13.584.479	-	-	13.584.479	12,5%	13.301.469	283.010	-	13.584.479	-
4867	Phantom Half Body CPR Training Manekin	3	17/06/2015	121.964.537	-	-	121.964.537	12,5%	115.612.217	6.352.320	-	121.964.537	-
4868	Phantom Infant CPR manekin	3	17/06/2015	162.619.383	-	-	162.619.383	12,5%	154.149.623	8.469.760	-	162.619.383	-
4869	Wrist Roller	2	17/06/2015	31.118.512	-	-	31.118.512	12,5%	29.497.756	1.620.756	-	31.118.512	-
4870	Biomerieux automated blood culture bact	1	02/07/2015	411.814.074	-	-	411.814.074	12,5%	386.075.694	25.738.380	-	411.814.074	-
4871	Biomerieux fully automated instrument vitex 2	1	02/07/2015	1.180.494.665	-	-	1.180.494.665	12,5%	1.106.713.748	73.780.917	-	1.180.494.665	-
4872	X - Ray unit BMI radiographic	2	02/07/2015	1.956.150.000	-	-	1.956.150.000	12,5%	1.833.890.625	122.259.375	-	1.956.150.000	-
4873	NST Mobil	2	02/07/2015	68.200.233	-	-	68.200.233	12,5%	63.937.718	4.262.515	-	68.200.233	-
4874	Spirometer	2	02/07/2015	88.563.767	-	-	88.563.767	12,5%	83.028.532	5.535.235	-	88.563.767	-
4875	Mikroskop	1	02/07/2015	88.934.400	-	-	88.934.400	12,5%	83.376.000	5.558.400	-	88.934.400	-
4876	CT - scan	1	13/07/2015	5.244.764.400	-	-	5.244.764.400	12,5%	4.916.966.625	327.797.775	-	5.244.764.400	-
4877	USG 2D	1	24/07/2015	403.494.012	-	-	403.494.012	12,5%	378.275.636	25.218.376	-	403.494.012	-
4878	USG 4D	1	24/07/2015	1.258.601.878	-	-	1.258.601.878	12,5%	1.179.939.261	78.662.617	-	1.258.601.878	-
4879	Crossmatch analyzer gel test	1	06/08/2015	231.115.353	-	-	231.115.353	12,5%	214.263.192	16.852.161	-	231.115.353	-
4880	Baby incubator	1	06/08/2015	233.041.406	-	-	233.041.406	12,5%	216.048.803	16.992.603	-	233.041.406	-
4881	Incubator transport	1	06/08/2015	421.513.946	-	-	421.513.946	12,5%	390.778.554	30.735.392	-	421.513.946	-
4882	Ultrasonic dissector	1	06/08/2015	2.075.718.313	-	-	2.075.718.313	12,5%	1.924.363.853	151.354.460	-	2.075.718.313	-
4883	HDTV endocam/camera	1	06/08/2015	1.583.611.774	-	-	1.583.611.774	12,5%	1.468.140.082	115.471.692	-	1.583.611.774	-
4884	Lampu operasi	2	06/08/2015	1.377.440.459	-	-	1.377.440.459	12,5%	1.277.002.092	100.438.367	-	1.377.440.459	-
4885	Mesin anastesi infant to adult	1	06/08/2015	1.011.341.810	-	-	1.011.341.810	12,5%	937.598.136	73.743.674	-	1.011.341.810	-
4886	Mesin anastesi pediatric to adult	1	06/08/2015	683.869.878	-	-	683.869.878	12,5%	634.004.366	49.865.512	-	683.869.878	-
4887	Meja operasi	2	06/08/2015	1.806.879.837	-	-	1.806.879.837	12,5%	1.675.128.182	131.751.655	-	1.806.879.837	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN			Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023	
				Saldo	Penambahan	Pengurangan		Saldo	Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22				31-Des-23				31-Des-23	
4888	Torniquet electric	1	06/08/2015	350.189.452	-	-	12,5%	350.189.452	324.654.804	25.534.648	-	350.189.452	-
4889	Harmonic scapel	1	06/08/2015	838.767.462	-	-	12,5%	838.767.462	777.607.335	61.160.127	-	838.767.462	-
4890	Electro surgery	1	06/08/2015	241.041.180	-	-	12,5%	241.041.180	223.465.261	17.575.919	-	241.041.180	-
4891	Minor surgery set	3	06/08/2015	277.579.456	-	-	12,5%	277.579.456	257.339.287	20.240.169	-	277.579.456	-
4892	Set dasar	2	06/08/2015	284.329.446	-	-	12,5%	284.329.446	263.597.091	20.732.355	-	284.329.446	-
4893	Set hernia dan appendict	4	06/08/2015	251.509.503	-	-	12,5%	251.509.503	233.170.268	18.339.235	-	251.509.503	-
4894	Set SC	2	06/08/2015	193.254.654	-	-	12,5%	193.254.654	179.163.169	14.091.485	-	193.254.654	-
4895	Set struma	3	06/08/2015	279.695.913	-	-	12,5%	279.695.913	259.301.419	20.394.494	-	279.695.913	-
4896	Gunting gips listrik	2	06/08/2015	86.463.271	-	-	12,5%	86.463.271	80.158.657	6.304.614	-	86.463.271	-
4897	Transcranial magnetic stimulation	1	06/08/2015	2.675.001.446	-	-	12,5%	2.675.001.446	2.479.949.257	195.052.189	-	2.675.001.446	-
4898	Mesin pengering	1	06/08/2015	550.288.748	-	-	12,5%	550.288.748	510.163.527	40.125.221	-	550.288.748	-
4899	Auttomatic dialysis reprocessing	1	06/08/2015	313.659.381	-	-	12,5%	313.659.381	290.788.384	22.870.997	-	313.659.381	-
4900	Pompa asi elektrik	2	06/08/2015	51.717.275	-	-	12,5%	51.717.275	47.946.224	3.771.051	-	51.717.275	-
4901	Centrifuge 48 hole	1	06/08/2015	266.009.930	-	-	12,5%	266.009.930	246.613.373	19.396.557	-	266.009.930	-
4902	Ultrasound diathermy	2	06/08/2015	120.064.641	-	-	12,5%	120.064.641	111.309.928	8.754.713	-	120.064.641	-
4903	Shortwave diathermy	1	06/08/2015	255.135.985	-	-	12,5%	255.135.985	236.532.319	18.603.666	-	255.135.985	-
4904	Manumed special Exc 1 section	1	06/08/2015	118.060.445	-	-	12,5%	118.060.445	109.451.871	8.608.574	-	118.060.445	-
4905	Elektro stimulator	2	06/08/2015	184.086.642	-	-	12,5%	184.086.642	170.663.658	13.422.984	-	184.086.642	-
4906	Dental unit	1	06/08/2015	425.228.476	-	-	12,5%	425.228.476	394.222.233	31.006.243	-	425.228.476	-
4907	Light curing	2	06/08/2015	38.510.054	-	-	12,5%	38.510.054	35.702.029	2.808.025	-	38.510.054	-
4908	Scaller	2	06/08/2015	26.898.706	-	-	12,5%	26.898.706	24.937.342	1.961.364	-	26.898.706	-
4909	Endo activator	2	06/08/2015	30.563.710	-	-	12,5%	30.563.710	28.335.106	2.228.604	-	30.563.710	-
4910	Instrument dental set	1	06/08/2015	104.964.385	-	-	12,5%	104.964.385	97.310.732	7.653.653	-	104.964.385	-
4911	Cataract set	1	06/08/2015	45.299.666	-	-	12,5%	45.299.666	41.996.565	3.303.101	-	45.299.666	-
4912	Mobile retina camera	1	06/08/2015	646.317.348	-	-	12,5%	646.317.348	599.190.041	47.127.307	-	646.317.348	-
4913	ENT endoscopy	1	06/08/2015	954.650.916	-	-	12,5%	954.650.916	885.040.953	69.609.963	-	954.650.916	-
4914	UV steril air system	6	06/08/2015	338.402.008	-	-	12,5%	338.402.008	313.726.862	24.675.146	-	338.402.008	-
4915	Camera for mikroskop	1	06/08/2015	154.077.636	-	-	12,5%	154.077.636	142.842.808	11.234.828	-	154.077.636	-
4916	DC shock	2	06/08/2015	841.255.922	-	-	12,5%	841.255.922	779.914.344	61.341.578	-	841.255.922	-
4917	Injector contrast	1	06/08/2015	169.085.441	-	-	12,5%	169.085.441	156.756.294	12.329.147	-	169.085.441	-
4918	CR radiologi	1	06/08/2015	2.916.842.143	-	-	12,5%	2.916.842.143	2.704.155.737	212.686.406	-	2.916.842.143	-
4919	Emergency stretcher	9	05/10/2015	457.989.857	-	-	12,5%	457.989.857	415.053.308	42.936.549	-	457.989.857	-
4920	New 3 crank bed	54	05/10/2015	935.672.052	-	-	12,5%	935.672.052	847.952.797	87.719.255	-	935.672.052	-
4921	Incubator transport	2	05/10/2015	442.008.144	-	-	12,5%	442.008.144	400.569.881	41.438.264	-	442.008.144	-
4922	Baby incubator	5	05/10/2015	1.197.731.817	-	-	12,5%	1.197.731.817	1.085.444.459	112.287.358	-	1.197.731.817	-
4923	Foo therapi	5	05/10/2015	260.594.371	-	-	12,5%	260.594.371	236.163.649	24.430.722	-	260.594.371	-
4924	Infant warmer	2	05/10/2015	392.695.668	-	-	12,5%	392.695.668	355.880.449	36.815.219	-	392.695.668	-
4925	Kuret set	1	05/10/2015	30.141.568	-	-	12,5%	30.141.568	27.315.796	2.825.772	-	30.141.568	-
4926	Caesarian instrument set	1	05/10/2015	100.912.232	-	-	12,5%	100.912.232	91.451.710	9.460.522	-	100.912.232	-
4927	ECG 6	4	05/10/2015	153.287.000	-	-	12,5%	153.287.000	138.916.344	14.370.656	-	153.287.000	-
4928	USG 2D tranportable	1	05/10/2015	546.905.394	-	-	12,5%	546.905.394	495.633.013	51.272.381	-	546.905.394	-
4929	Defibrilator portable	4	05/10/2015	664.027.781	-	-	12,5%	664.027.781	601.775.177	62.252.604	-	664.027.781	-
4930	Pasien monitor	4	05/10/2015	244.974.309	-	-	12,5%	244.974.309	222.007.968	22.966.341	-	244.974.309	-
4931	Sentral monitor	3	05/10/2015	320.616.316	-	-	12,5%	320.616.316	290.558.536	30.057.780	-	320.616.316	-
4932	Microscope binocular	1	05/10/2015	35.813.200	-	-	12,5%	35.813.200	32.455.713	3.357.488	-	35.813.200	-
4933	Infant blending resusitator portable	3	05/10/2015	75.551.409	-	-	12,5%	75.551.409	68.468.464	7.082.945	-	75.551.409	-
4934	Meja operasi	2	05/10/2015	1.043.446.892	-	-	12,5%	1.043.446.892	945.623.746	97.823.146	-	1.043.446.892	-

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				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-23		
4935	Lampu operasi	1	05/10/2015	505.446.408	-	-	12,5%	505.446.408	47.385.601	-	505.446.408	-	
4936	Syringe pump	10	05/10/2015	128.293.268	-	-	12,5%	128.293.268	116.265.774	-	128.293.268	-	
4937	Terumo infusion pump	4	05/10/2015	100.292.640	-	-	12,5%	100.292.640	90.890.205	-	100.292.640	-	
4938	Children baby bed	10	05/10/2015	101.118.821	-	-	12,5%	101.118.821	91.638.932	-	101.118.821	-	
4939	Medicine troll	5	05/10/2015	65.214.295	-	-	12,5%	65.214.295	59.100.455	-	65.214.295	-	
4940	Echocardiography	1	06/10/2015	1.567.646.635	-	-	12,5%	1.567.646.635	1.420.679.763	-	1.567.646.635	-	
4941	Vaporizer isoflurane	1	19/10/2015	38.676.570	-	-	12,5%	38.676.570	35.050.642	-	38.676.570	-	
4942	X - Ray Fluoroscopy	1	06/10/2015	2.521.062.205	-	-	12,5%	2.521.062.205	2.284.712.623	-	2.521.062.205	-	
4943	Strecher	2	20/10/2015	95.706.400	-	-	12,5%	95.706.400	86.733.925	-	95.706.400	-	
4944	Trilux aurinio LED	2	16/10/2015	1.558.958.231	-	-	12,5%	1.558.958.231	1.412.805.897	-	1.558.958.231	-	
4945	Trilux medidrant A 123	2	16/10/2015	528.548.623	-	-	12,5%	528.548.623	478.997.190	-	528.548.623	-	
4946	Trilux medidrant E 223	2	16/10/2015	582.118.950	-	-	12,5%	582.118.950	527.545.298	-	582.118.950	-	
4947	Haag streit operation microscope	1	16/10/2015	1.291.710.050	-	-	12,5%	1.291.710.050	1.170.612.233	-	1.291.710.050	-	
4948	USG	1	16/10/2015	2.231.230.000	-	-	12,5%	2.231.230.000	2.022.052.188	-	2.231.230.000	-	
4949	Pasien monitor	5	16/10/2015	374.667.000	-	-	12,5%	374.667.000	339.541.969	-	374.667.000	-	
4950	Mesin anastesi	1	19/10/2015	777.812.628	-	-	12,5%	777.812.628	704.892.694	-	777.812.628	-	
4951	Meja operasi orthopedic	1	19/10/2015	1.228.490.000	-	-	12,5%	1.228.490.000	1.113.319.063	-	1.228.490.000	-	
4952	Electro surgical unit	1	19/10/2015	651.360.886	-	-	12,5%	651.360.886	590.295.803	-	651.360.886	-	
4953	Electro surgical unit generator	1	19/10/2015	310.592.435	-	-	12,5%	310.592.435	281.474.394	-	310.592.435	-	
4954	Electro surgical unit generator	1	19/10/2015	322.567.000	-	-	12,5%	322.567.000	292.326.344	-	322.567.000	-	
4955	Pasien monitor	2	19/10/2015	160.073.420	-	-	12,5%	160.073.420	145.066.537	-	160.073.420	-	
4956	Pulse oxymetri	3	19/10/2015	43.216.215	-	-	12,5%	43.216.215	39.164.695	-	43.216.215	-	
4957	USG 2D dengan printer	1	19/10/2015	421.877.165	-	-	12,5%	421.877.165	382.326.181	-	421.877.165	-	
4958	Getinge washer disinfector 46	1	22/10/2015	1.115.911.460	-	-	12,5%	1.115.911.460	1.011.294.761	-	1.115.911.460	-	
4959	Jackson ress system I + bag 1/2 liter	2	19/11/2015	28.681.853	-	-	12,5%	28.681.853	25.694.160	-	28.681.853	-	
4960	Jackson ress system I + bag 1/2 ltr + face mask + harness+hook rings	4	19/11/2015	105.902.225	-	-	12,5%	105.902.225	94.870.743	-	105.902.225	-	
4961	Jackson ress system I + bag 1 liter	6	19/11/2015	92.664.447	-	-	12,5%	92.664.447	83.011.900	-	92.664.447	-	
4962	Jackson ress system I + bag 1 ltr + face mask + harness+hook rings	4	19/11/2015	105.902.225	-	-	12,5%	105.902.225	94.870.743	-	105.902.225	-	
4963	Jackson ress system I 1/2 liter	6	19/11/2015	92.664.447	-	-	12,5%	92.664.447	83.011.900	-	92.664.447	-	
4964	Jackson ress system I + bag 1 1/2 ltr + face mask + harness+hook rings	4	19/11/2015	105.902.225	-	-	12,5%	105.902.225	94.870.743	-	105.902.225	-	
4965	Mixer O2 transport	5	19/11/2015	326.575.984	-	-	12,5%	326.575.984	292.557.652	-	326.575.984	-	
4966	Low temperature operating table	1	19/11/2015	220.629.634	-	-	12,5%	220.629.634	197.647.380	-	220.629.634	-	
4967	Platelate agitator	1	19/11/2015	143.409.262	-	-	12,5%	143.409.262	128.470.797	-	143.409.262	-	
4968	Platelate incubator	1	19/11/2015	253.922.646	-	-	12,5%	253.922.646	227.472.370	-	253.922.646	-	
4969	Incubator darah	1	19/11/2015	112.521.114	-	-	12,5%	112.521.114	100.800.165	-	112.521.114	-	
4970	AED pro	2	19/11/2015	308.881.488	-	-	12,5%	308.881.488	276.706.333	-	308.881.488	-	
4971	AED plus	8	19/11/2015	555.986.669	-	-	12,5%	555.986.669	498.071.391	-	555.986.669	-	
4972	Advanced automatic komputer CPR manekin	1	24/10/2015	67.881.252	-	-	12,5%	67.881.252	61.517.385	-	67.881.252	-	
4973	Child CPR training	1	24/10/2015	29.129.553	-	-	12,5%	29.129.553	26.398.657	-	29.129.553	-	
4974	Centrifuge 48 hole	1	24/10/2015	80.124.721	-	-	12,5%	80.124.721	72.613.028	-	80.124.721	-	
4975	Laringoscope anak	1	24/10/2015	20.031.832	-	-	12,5%	20.031.832	18.153.848	-	20.031.832	-	
4976	Beck sley	3	24/10/2015	33.061.939	-	-	12,5%	33.061.939	29.962.382	-	33.061.939	-	
4977	Biopsi tang	2	24/10/2015	32.449.174	-	-	12,5%	32.449.174	29.407.064	-	32.449.174	-	
4978	Container instrument set	3	24/10/2015	89.893.565	-	-	12,5%	89.893.565	81.466.043	-	89.893.565	-	
4979	Syringe pump	13	13/11/2015	171.525.575	-	-	12,5%	171.525.575	153.658.328	-	171.525.575	-	
4980	Container instrument set	11	10/11/2015	329.183.203	-	-	12,5%	329.183.203	294.893.286	-	329.183.203	-	

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				31-Des-22				31-Des-23			31-Des-23		
4981	Air sampler	1	10/11/2015	118.257.390	-	-	12,5%	118.257.390	105.938.912	12.318.478	-	118.257.390	-
4982	Penggantian Cytoscope RZ	1	27/06/2015	60.000.000	-	-	12,5%	60.000.000	56.875.000	3.125.000	-	60.000.000	-
4983	Penggantian gimmi 0 degree	1	27/06/2015	75.000.000	-	-	12,5%	75.000.000	71.093.750	3.906.250	-	75.000.000	-
4984	Bed 3 crank manual	40	11/02/2016	687.929.970	-	-	12,5%	687.929.970	594.772.786	85.991.246	-	680.764.032	7.165.937
4985	Bedside cabinet	46	11/02/2016	189.660.754	-	-	12,5%	189.660.754	163.977.526	23.707.594	-	187.685.121	1.975.633
4986	Over bed table	46	11/02/2016	121.798.591	-	-	12,5%	121.798.591	105.305.032	15.224.824	-	120.529.856	1.268.735
4987	Tempat tidur elektrik	6	11/02/2016	306.668.404	-	-	12,5%	306.668.404	265.140.391	38.333.550	-	303.473.941	3.194.463
4988	Suction pump HIVO	3	12/02/2016	24.396.000	-	-	12,5%	24.396.000	21.092.375	3.049.500	-	24.141.875	254.125
4989	Set dasar Rudolf mayor basic instrument set	2	12/02/2016	150.802.936	-	-	12,5%	150.802.936	130.381.705	18.850.367	-	149.232.072	1.570.864
4990	Set laparotomy instrument set	1	12/02/2016	157.223.291	-	-	12,5%	157.223.291	135.932.637	19.652.911	-	155.585.549	1.637.743
4991	Minor surgery set	2	12/02/2016	82.737.074	-	-	12,5%	82.737.074	71.533.095	10.342.134	-	81.875.229	861.845
4992	Urology set	1	12/02/2016	173.276.830	-	-	12,5%	173.276.830	149.812.259	21.659.604	-	171.471.863	1.804.967
4993	Instrument small orthopedic	1	12/02/2016	197.492.561	-	-	12,5%	197.492.561	170.748.777	24.686.570	-	195.435.347	2.057.214
4994	Set SC	1	12/02/2016	100.933.193	-	-	12,5%	100.933.193	87.265.157	12.616.649	-	99.881.806	1.051.387
4995	SA1 flow 1000cc auto	2	01/07/2016	16.052.765	-	-	12,5%	16.052.765	13.042.872	2.006.596	-	15.049.467	1.003.298
4996	Fluit/Blood warmer	2	01/07/2016	19.126.000	-	-	12,5%	19.126.000	15.539.875	2.390.750	-	17.930.625	1.195.375
4997	Infusion pump optima	2	01/07/2016	44.874.000	-	-	12,5%	44.874.000	36.460.125	5.609.250	-	42.069.375	2.804.625
4998	Syringe pump tiva	9	01/07/2016	135.000.000	-	-	12,5%	135.000.000	109.687.500	16.875.000	-	126.562.500	8.437.500
4999	MAC 600 resting ECG advisor	2	01/07/2016	65.854.077	-	-	12,5%	65.854.077	53.506.438	8.231.760	-	61.738.197	4.115.880
5000	Operating table satum select 3.02	1	01/07/2016	497.735.700	-	-	12,5%	497.735.700	404.410.256	62.216.963	-	466.627.219	31.108.481
5001	HF surgical generator	1	01/07/2016	184.917.000	-	-	12,5%	184.917.000	150.245.063	23.114.625	-	173.359.688	11.557.313
5002	Orthopaedic set	1	01/07/2016	167.372.556	-	-	12,5%	167.372.556	135.990.202	20.921.570	-	156.911.772	10.460.785
5003	Manual gynaecolog bed	2	01/07/2016	59.572.200	-	-	12,5%	59.572.200	48.402.413	7.446.525	-	55.848.938	3.723.263
5004	Heching set	1	01/07/2016	4.514.000	-	-	12,5%	4.514.000	3.667.625	564.250	-	4.231.875	282.125
5005	Hernia and appendix set I	3	01/07/2016	250.209.000	-	-	12,5%	250.209.000	203.294.813	31.276.125	-	234.570.938	15.638.063
5006	Minor basic set I	3	01/07/2016	150.153.000	-	-	12,5%	150.153.000	121.999.313	18.769.125	-	140.768.438	9.384.563
5007	Minor basic set II	1	01/07/2016	40.698.000	-	-	12,5%	40.698.000	33.067.125	5.087.250	-	38.154.375	2.543.625
5008	Caesarian section set	1	01/07/2016	112.347.000	-	-	12,5%	112.347.000	91.281.938	14.043.375	-	105.325.313	7.021.688
5009	Elektrostimulasi terapi	2	01/07/2016	66.000.000	-	-	12,5%	66.000.000	53.625.000	8.250.000	-	61.875.000	4.125.000
5010	High intensity laser therapy	1	01/07/2016	205.500.000	-	-	12,5%	205.500.000	166.968.750	25.687.500	-	192.656.250	12.843.750
5011	Manual adjustable hospital bed	18	01/07/2016	323.879.679	-	-	12,5%	323.879.679	263.152.239	40.484.960	-	303.637.199	20.242.480
5012	Bedside cabinet	18	01/07/2016	53.879.679	-	-	12,5%	53.879.679	43.777.239	6.734.960	-	50.512.199	3.367.480
5013	Suction pump vaculine thoracic drainage	3	01/07/2016	81.879.947	-	-	12,5%	81.879.947	66.527.457	10.234.993	-	76.762.450	5.117.497
5014	AC powered adjustable hospital bed	4	01/07/2016	226.073.262	-	-	12,5%	226.073.262	183.684.526	28.259.158	-	211.943.684	14.129.579
5015	Antidecubitus mattress	4	01/07/2016	25.412.862	-	-	12,5%	25.412.862	20.647.951	3.176.608	-	23.824.559	1.588.304
5016	Wheeled stretcher	2	01/07/2016	107.317.623	-	-	12,5%	107.317.623	87.195.569	13.414.703	-	100.610.272	6.707.351
5017	Wheeled stretcher	2	01/07/2016	110.584.032	-	-	12,5%	110.584.032	89.849.526	13.823.004	-	103.672.530	6.911.502
5018	D&V overbed table	34	01/07/2016	35.937.216	-	-	12,5%	35.937.216	29.198.988	4.492.152	-	33.691.140	2.246.076
5019	Trilux aurinio LED OT surgical	1	01/07/2016	383.040.000	-	-	12,5%	383.040.000	311.220.000	47.880.000	-	359.100.000	23.940.000
5020	HD video processor	1	06/10/2016	2.285.707.251	-	-	12,5%	2.285.707.251	1.785.708.790	285.713.406	-	2.071.422.196	214.285.055
5021	Gastroscope	1	06/10/2016	353.160.600	-	-	12,5%	353.160.600	275.906.719	44.145.075	-	320.051.794	33.108.806
5022	Colonoscope	1	06/10/2016	437.469.827	-	-	12,5%	437.469.827	341.773.302	54.683.728	-	396.457.031	41.012.796
5023	Bronchoscope	1	06/10/2016	387.652.198	-	-	12,5%	387.652.198	302.853.280	48.456.525	-	351.309.804	36.342.394
5024	Endoscope washer and disinfectant	1	06/10/2016	162.982.545	-	-	12,5%	162.982.545	127.330.114	20.372.818	-	147.702.932	15.279.614
5025	Infra red general	1	15/09/2016	10.000.000	-	-	12,5%	10.000.000	7.916.667	1.250.000	-	9.166.667	833.333
5026	Otoscope	1	15/09/2016	6.345.000	-	-	12,5%	6.345.000	5.023.125	793.125	-	5.816.250	528.750
5027	Laringoscope dewasa	1	15/09/2016	17.550.000	-	-	12,5%	17.550.000	13.893.750	2.193.750	-	16.087.500	1.462.500

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				31-Des-22				31-Des-23			31-Des-23		
5028	Laringoscope anak	1	15/09/2016	16.850.000	-	-	12,5%	16.850.000	13.339.583	2.106.250	-	15.445.833	1.404.167
5029	Rubber washer	2	15/09/2016	2.565.000	-	-	12,5%	2.565.000	2.030.625	320.625	-	2.351.250	213.750
5030	Uroflow meter	1	15/09/2016	165.000.000	-	-	12,5%	165.000.000	130.625.000	20.625.000	-	151.250.000	13.750.000
5031	Instrument bedah mata	1	15/09/2016	102.000.000	-	-	12,5%	102.000.000	80.750.000	12.750.000	-	93.500.000	8.500.000
5032	Otopsi set II	1	15/09/2016	36.000.000	-	-	12,5%	36.000.000	28.500.000	4.500.000	-	33.000.000	3.000.000
5033	Intra osseous vascular acces	2	15/09/2016	75.000.000	-	-	12,5%	75.000.000	59.375.000	9.375.000	-	68.750.000	6.250.000
5034	Loupe	1	15/09/2016	1.950.000	-	-	12,5%	1.950.000	1.543.750	243.750	-	1.787.500	162.500
5035	Tabung N20+trolley	8	15/09/2016	19.360.000	-	-	12,5%	19.360.000	15.326.667	2.420.000	-	17.746.667	1.613.333
5036	Regulator suctiont sentral	25	13/10/2016	243.991.605	-	-	12,5%	243.991.605	190.618.442	30.498.951	-	221.117.392	22.874.213
5037	Transfer stretcher trolley	7	13/10/2016	330.100.000	-	-	12,5%	330.100.000	257.890.625	41.262.500	-	299.153.125	30.946.875
5038	R series, E - katalog	1	13/10/2016	329.801.900	-	-	12,5%	329.801.900	257.657.734	41.225.238	-	298.882.972	30.918.928
5039	Osteomed taperlock screwdriver body	1	29/09/2016	2.112.561	-	-	12,5%	2.112.561	1.650.438	264.070	-	1.914.508	198.053
5040	Osteomed rigid mini plate cutter	1	29/09/2016	2.112.561	-	-	12,5%	2.112.561	1.650.438	264.070	-	1.914.508	198.053
5041	Osteomed 3 prong midface	1	29/09/2016	4.343.467	-	-	12,5%	4.343.467	3.393.334	542.933	-	3.936.267	407.200
5042	Osteomed screw visidisk	1	29/09/2016	7.604.919	-	-	12,5%	7.604.919	5.941.343	950.615	-	6.891.958	712.961
5043	Osteomed scewdriver shaft, long, manual	1	29/09/2016	4.225.122	-	-	12,5%	4.225.122	3.300.877	528.140	-	3.829.017	396.105
5044	Osteomed M4 mini plate organizer	1	29/09/2016	4.225.122	-	-	12,5%	4.225.122	3.300.877	528.140	-	3.829.017	396.105
5045	Osteomed screw visidisk	1	29/09/2016	27.462.168	-	-	12,5%	27.462.168	21.454.819	3.432.771	-	24.887.589	2.574.578
5046	Osteomed scewdriver shaft, manual	1	29/09/2016	4.225.122	-	-	12,5%	4.225.122	3.300.877	528.140	-	3.829.017	396.105
5047	Osteomed screw visidisk	1	29/09/2016	21.124.860	-	-	12,5%	21.124.860	16.503.797	2.640.607	-	19.144.404	1.980.456
5048	Elitech fetal doppler/sonotrax PRO	1	29/09/2016	11.583.500	-	-	12,5%	11.583.500	9.049.609	1.447.938	-	10.497.547	1.085.953
5049	AV shunt set	1	23/07/2016	195.000.000	-	-	12,5%	195.000.000	156.406.250	24.375.000	-	180.781.250	14.218.750
5050	Biopsi tang	1	23/07/2016	30.300.000	-	-	12,5%	30.300.000	24.303.125	3.787.500	-	28.090.625	2.209.375
5051	Chips and applying and removing	1	23/07/2016	2.595.000	-	-	12,5%	2.595.000	2.081.406	324.375	-	2.405.781	189.219
5052	Ellic	1	23/07/2016	2.215.000	-	-	12,5%	2.215.000	1.776.615	276.875	-	2.053.490	161.510
5053	Wire cutter	2	23/07/2016	31.100.000	-	-	12,5%	31.100.000	24.944.792	3.887.500	-	28.832.292	2.267.708
5054	Desector bipolar	1	23/07/2016	39.000.000	-	-	12,5%	39.000.000	31.281.250	4.875.000	-	36.156.250	2.843.750
5055	Sealing cap orange	2	23/07/2016	2.660.000	-	-	12,5%	2.660.000	2.133.542	332.500	-	2.466.042	193.958
5056	Damage screw set	1	23/07/2016	109.560.000	-	-	12,5%	109.560.000	87.876.250	13.695.000	-	101.571.250	7.988.750
5057	Resting ECG advisor	3	13/10/2016	99.016.687	-	-	12,5%	99.016.687	77.356.787	12.377.086	-	89.733.873	9.282.814
5058	Operating table saturn	1	13/10/2016	488.255.335	-	-	12,5%	488.255.335	381.449.481	61.031.917	-	442.481.397	45.773.938
5059	Hechting set	30	29/09/2016	135.420.000	-	-	12,5%	135.420.000	105.796.875	16.927.500	-	122.724.375	12.695.625
5060	GE Ivent 201E	1	14/10/2016	318.178.682	-	-	12,5%	318.178.682	248.577.095	39.772.335	-	288.349.431	29.829.251
5061	Pneumatic tube system	1	05/09/2016	792.550.000	-	-	12,5%	792.550.000	627.435.417	99.068.750	-	726.504.167	66.045.833
5062	Avance CS2	2	13/10/2016	1.561.944.395	-	-	12,5%	1.561.944.395	1.220.269.059	195.243.049	-	1.415.512.108	146.432.287
5063	Solabed manual crank	40	13/10/2016	727.117.234	-	-	12,5%	727.117.234	568.060.339	90.889.654	-	658.949.993	68.167.241
5064	Matress adult	40	13/10/2016	129.004.670	-	-	12,5%	129.004.670	100.784.899	16.125.584	-	116.910.483	12.094.188
5065	Bedside cabinet	40	13/10/2016	129.004.670	-	-	12,5%	129.004.670	100.784.899	16.125.584	-	116.910.483	12.094.188
5066	Overbed table	40	13/10/2016	85.025.805	-	-	12,5%	85.025.805	66.426.410	10.628.226	-	77.054.636	7.971.169
5067	Powered Breast Pump Symphony	1	28/11/2016	25.500.000	-	-	12,5%	25.500.000	19.390.625	3.187.500	-	22.578.125	2.921.875
5068	Vaporizer isoflurane	2	17/10/2016	88.000.000	-	-	12,5%	88.000.000	67.833.333	11.000.000	-	78.833.333	9.166.667
5069	Bak instrumen besar stainless bottom	1	22/08/2016	9.900.000	-	-	12,5%	9.900.000	7.837.500	1.237.500	-	9.075.000	825.000
5070	Bak instrumen besar stainless Primeline	1	22/08/2016	20.350.000	-	-	12,5%	20.350.000	16.110.417	2.543.750	-	18.654.167	1.695.833
5071	Bak instrumen besar stainless basket	1	22/08/2016	6.600.000	-	-	12,5%	6.600.000	5.225.000	825.000	-	6.050.000	550.000
5072	Manekin bayi + placenta	1	22/08/2016	13.200.000	-	-	12,5%	13.200.000	10.450.000	1.650.000	-	12.100.000	1.100.000
5073	Manekin panggul ibu	1	22/08/2016	13.200.000	-	-	12,5%	13.200.000	10.450.000	1.650.000	-	12.100.000	1.100.000
5074	Matras rebonded uk. 200x100x8	10	22/08/2016	27.500.000	-	-	12,5%	27.500.000	21.770.833	3.437.500	-	25.208.333	2.291.667

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				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-23		
5075	Matras rebonded uk. 200x120x10	14	22/08/2016	42.350.000	-	-	12,5%	42.350.000	33.527.083	5.293.750	-	38.820.833	3.529.167
5076	Long spine board	3	22/08/2016	6.600.000	-	-	12,5%	6.600.000	5.225.000	825.000	-	6.050.000	550.000
5077	Cone OT	10	22/08/2016	13.750.000	-	-	12,5%	13.750.000	10.885.417	1.718.750	-	12.604.167	1.145.833
5078	Gymnasty ball	1	22/08/2016	1.650.000	-	-	12,5%	1.650.000	1.306.250	206.250	-	1.512.500	137.500
5079	Meja behavior	1	22/08/2016	4.400.000	-	-	12,5%	4.400.000	3.483.333	550.000	-	4.033.333	366.667
5080	Montesori lifeskill	1	22/08/2016	1.650.000	-	-	12,5%	1.650.000	1.306.250	206.250	-	1.512.500	137.500
5081	Peanut ball	1	22/08/2016	3.850.000	-	-	12,5%	3.850.000	3.047.917	481.250	-	3.529.167	320.833
5082	Safety grip scooter board	1	22/08/2016	3.300.000	-	-	12,5%	3.300.000	2.612.500	412.500	-	3.025.000	275.000
5083	Sliding board	2	22/08/2016	2.200.000	-	-	12,5%	2.200.000	1.741.667	275.000	-	2.016.667	183.333
5084	Orthopedic saw	1	29/09/2016	11.499.328	-	-	12,5%	11.499.328	8.983.850	1.437.416	-	10.421.266	1.078.062
5085	Paket argus LSM with accessories	4	17/10/2016	542.621.168	-	-	12,5%	542.621.168	418.270.483	67.827.646	-	486.098.129	56.523.038
5086	Paket argus LSM with accessories	1	17/10/2016	109.954.043	-	-	12,5%	109.954.043	84.756.241	13.744.255	-	98.500.497	11.453.546
5087	Paket argus LSM with accessories	1	17/10/2016	174.530.634	-	-	12,5%	174.530.634	134.534.031	21.816.329	-	156.350.360	18.180.274
5088	Telescope 30°	1	06/10/2016	106.555.700	-	-	12,5%	106.555.700	83.246.641	13.319.463	-	96.566.103	9.989.597
5089	Resectoscope sheath	1	06/10/2016	23.757.700	-	-	12,5%	23.757.700	18.560.703	2.969.713	-	21.530.416	2.227.284
5090	Lifeband	2	10/11/2016	47.520.000	-	-	12,5%	47.520.000	36.630.000	5.940.000	-	42.570.000	4.950.000
5091	Box AED kit	7	10/11/2016	36.190.000	-	-	12,5%	36.190.000	27.896.458	4.523.750	-	32.420.208	3.769.792
5092	Box AED standing	1	10/11/2016	9.295.000	-	-	12,5%	9.295.000	7.164.896	1.161.875	-	8.326.771	968.229
5093	Vacum extraction	1	10/11/2016	35.640.000	-	-	12,5%	35.640.000	27.472.500	4.455.000	-	31.927.500	3.712.500
5094	Trolley suction	3	10/11/2016	6.600.000	-	-	12,5%	6.600.000	5.087.500	825.000	-	5.912.500	687.500
5095	X - mart	1	10/11/2016	41.250.000	-	-	12,5%	41.250.000	31.796.875	5.156.250	-	36.953.125	4.296.875
5096	Reypak	1	10/11/2016	20.900.000	-	-	12,5%	20.900.000	16.110.417	2.612.500	-	18.722.917	2.177.083
5097	Probe 8c Micro convex transducer	1	09/11/2016	134.500.000	-	-	12,5%	134.500.000	103.677.083	16.812.500	-	120.489.583	14.010.417
5098	Electro surgary unit for estetika	1	08/11/2016	38.030.850	-	-	12,5%	38.030.850	29.315.447	4.753.856	-	34.069.303	3.961.547
5099	Micro derma bration	1	08/11/2016	90.002.550	-	-	12,5%	90.002.550	69.376.966	11.250.319	-	80.627.284	9.375.266
5100	Sentrifuge+tabung sentrifugi for PRP	1	08/11/2016	33.000.000	-	-	12,5%	33.000.000	25.437.500	4.125.000	-	29.562.500	3.437.500
5101	Liposuction	1	08/11/2016	1.195.722.000	-	-	12,5%	1.195.722.000	921.702.375	149.465.250	-	1.071.167.625	124.554.375
5102	Laser QS	1	08/11/2016	1.458.864.000	-	-	12,5%	1.458.864.000	1.124.541.000	182.358.000	-	1.306.899.000	151.965.000
5103	Diaermi radiofrequency	1	08/11/2016	887.658.200	-	-	12,5%	887.658.200	684.236.529	110.957.275	-	795.193.804	92.464.396
5104	Tranfer gun	1	08/11/2016	27.660.600	-	-	12,5%	27.660.600	21.321.713	3.457.575	-	24.779.288	2.881.313
5105	Bed facial dan kursi	8	08/11/2016	44.400.400	-	-	12,5%	44.400.400	34.225.308	5.550.050	-	39.775.358	4.625.042
5106	Endoscopy and surgery	1	13/10/2016	278.849.663	-	-	12,5%	278.849.663	217.851.299	34.856.208	-	252.707.507	26.142.156
5107	Anesthesia	1	13/10/2016	253.302.789	-	-	12,5%	253.302.789	197.892.804	31.662.849	-	229.555.652	23.747.136
5108	Canestri dan holder	25	17/10/2016	100.625.000	-	-	12,5%	100.625.000	77.565.104	12.578.125	-	90.143.229	10.481.771
5109	Cathlab	1	13/10/2016	10.976.173.730	-	-	12,5%	10.976.173.730	8.575.135.727	1.372.021.716	-	9.947.157.443	1.029.016.287
5110	Ultrasonography	1	13/10/2016	503.905.533	-	-	12,5%	503.905.533	393.676.197	62.988.192	-	456.664.389	47.241.144
5111	X-ray C-Arm unit	1	13/10/2016	1.675.922.552	-	-	12,5%	1.675.922.552	1.309.314.493	209.490.319	-	1.518.804.812	157.117.739
5112	LED digital-table top	1	13/10/2016	192.418.750	-	-	12,5%	192.418.750	150.327.148	24.052.344	-	174.379.492	18.039.258
5113	EMG dan EP channel	1	13/10/2016	1.092.700.000	-	-	12,5%	1.092.700.000	853.671.875	136.587.500	-	990.259.375	102.440.625
5114	Bed side cabinet steel	6	15/10/2016	21.406.761	-	-	12,5%	21.406.761	16.724.032	2.675.845	-	19.399.877	2.006.884
5115	Overbed table	6	15/10/2016	12.453.976	-	-	12,5%	12.453.976	9.729.669	1.556.747	-	11.286.416	1.167.560
5116	Linet electric hospital bed 4 motor	6	15/10/2016	335.720.731	-	-	12,5%	335.720.731	262.281.821	41.965.091	-	304.246.912	31.473.819
5117	Linet anti decubitus matrass	6	15/10/2016	40.774.609	-	-	12,5%	40.774.609	31.855.163	5.096.826	-	36.951.989	3.822.620
5118	Table elektrik	1	18/10/2016	12.650.000	-	-	12,5%	12.650.000	9.751.042	1.581.250	-	11.332.292	1.317.708
5119	PC & monitor LED 32 inch	1	18/10/2016	13.750.000	-	-	12,5%	13.750.000	10.598.958	1.718.750	-	12.317.708	1.432.292
5120	Set dasar orthopedi	1	13/10/2016	264.228.263	-	-	12,5%	264.228.263	206.428.331	33.028.533	-	239.456.864	24.771.400
5121	Small fragment set	1	13/10/2016	543.997.003	-	-	12,5%	543.997.003	424.997.659	67.999.625	-	492.997.284	50.999.719

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				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-23		
5122	Large fragment set	1	13/10/2016	740.963.513	-	-	12,5%	740.963.513	92.620.439	-	671.498.184	69.465.329	
5123	ENT	1	14/10/2016	1.170.357.000	-	-	12,5%	1.170.357.000	146.294.625	-	1.060.636.031	109.720.969	
5124	Tracheostomy set	1	13/10/2016	62.095.000	-	-	12,5%	62.095.000	48.511.719	-	56.273.594	5.821.406	
5125	Alat Kedokteran	1	01/10/2016	11.121.449	-	-	12,5%	11.121.449	8.688.632	-	10.078.813	1.042.636	
5126	STETHOSCOPE		01/10/2016	6.600.000	-	-	12,5%	6.600.000	5.156.250	-	5.981.250	618.750	
5127	BLOOD PRESSURE METER WITH PUMP RAKSA		01/10/2016	17.600.000	-	-	12,5%	17.600.000	13.750.000	-	15.950.000	1.650.000	
5128	MESIN CUCI PIRING		01/10/2016	189.999.920	-	-	12,5%	189.999.920	148.437.438	-	172.187.428	17.812.493	
5129	LEMARI BESI /METAL		01/10/2016	145.200.000	-	-	12,5%	145.200.000	113.437.500	-	131.587.500	13.612.500	
5130	LEMARI BESI /METAL		01/10/2016	162.250.000	-	-	12,5%	162.250.000	126.757.813	-	147.039.063	15.210.938	
5131	BEDSIDE CABINET		01/10/2016	48.590.000	-	-	12,5%	48.590.000	37.960.938	-	44.034.688	4.555.313	
5132	TEMPAT TIDUR BESI		01/10/2016	406.318.000	-	-	12,5%	406.318.000	317.435.938	-	368.225.688	38.092.313	
5133	TEMPAT TIDUR BESI		01/10/2016	427.635.000	-	-	12,5%	427.635.000	334.089.844	-	387.544.219	40.090.781	
5134	TEMPAT TIDUR 1 CRANK + MATRAS		01/10/2016	77.090.000	-	-	12,5%	77.090.000	60.226.563	-	69.862.813	7.227.188	
5135	MESIN CUCI		01/10/2016	275.000.000	-	-	12,5%	275.000.000	214.843.750	-	249.218.750	25.781.250	
5136	MESIN SETERIKA ROLL		01/10/2016	170.500.000	-	-	12,5%	170.500.000	133.203.125	-	154.515.625	15.984.375	
5137	AMBUBAG		01/10/2016	11.000.000	-	-	12,5%	11.000.000	8.593.750	-	9.968.750	1.031.250	
5138	BAK INSTRUMEN BESAR		01/10/2016	10.670.000	-	-	12,5%	10.670.000	8.335.938	-	9.669.688	1.000.313	
5139	BAK INSTRUMEN BESAR		01/10/2016	541.200	-	-	12,5%	541.200	422.813	-	490.463	50.738	
5140	BRANCARD		01/10/2016	8.580.000	-	-	12,5%	8.580.000	6.703.125	-	7.775.625	804.375	
5141	CENTRIFUGE		01/10/2016	66.000.000	-	-	12,5%	66.000.000	51.562.500	-	59.812.500	6.187.500	
5142	CENTRIFUGE		01/10/2016	69.938.000	-	-	12,5%	69.938.000	54.639.063	-	63.381.313	6.556.688	
5143	EXAMINATION LAMP		01/10/2016	6.600.000	-	-	12,5%	6.600.000	5.156.250	-	5.981.250	618.750	
5144	INFUSION PUMP		01/10/2016	220.000.000	-	-	12,5%	220.000.000	171.875.000	-	199.375.000	20.625.000	
5145	MEJA SUNTIK BERODA		01/10/2016	93.775.000	-	-	12,5%	93.775.000	73.261.719	-	84.983.594	8.791.406	
5146	FIBROTIC OPTIC MOLARY AUTROSCOPE		01/10/2016	19.800.000	-	-	12,5%	19.800.000	15.468.750	-	17.943.750	1.856.250	
5147	LAMPU OPERASI LED/2 ORBITAL		01/10/2016	1.363.560.000	-	-	12,5%	1.363.560.000	1.065.281.250	-	1.235.726.250	127.833.750	
5148	LAMPU OPERASI		01/10/2016	663.263.700	-	-	12,5%	663.263.700	518.174.766	-	601.082.728	62.180.972	
5149	OXYGEN THERAPY SET		01/10/2016	46.200.000	-	-	12,5%	46.200.000	36.093.750	-	41.868.750	4.331.250	
5150	SUCTION PUMP		01/10/2016	9.900.000	-	-	12,5%	9.900.000	7.734.375	-	8.971.875	928.125	
5151	SUCTION PUMP		01/10/2016	22.000.000	-	-	12,5%	22.000.000	17.187.500	-	19.937.500	2.062.500	
5152	SUCTION PUMP		01/10/2016	264.000.000	-	-	12,5%	264.000.000	206.250.000	-	239.250.000	24.750.000	
5153	SUCTION PUMP		01/10/2016	99.000.000	-	-	12,5%	99.000.000	77.343.750	-	89.718.750	9.281.250	
5154	STANDART INFUS		01/10/2016	13.612.500	-	-	12,5%	13.612.500	10.634.766	-	12.336.328	1.276.172	
5155	SYRINGE PUMP		01/10/2016	82.500.000	-	-	12,5%	82.500.000	64.453.125	-	74.765.625	7.734.375	
5156	APECLOCATER		01/10/2016	21.450.000	-	-	12,5%	21.450.000	16.757.813	-	19.439.063	2.010.938	
5157	MOTOR ENDO		01/10/2016	21.450.000	-	-	12,5%	21.450.000	16.757.813	-	19.439.063	2.010.938	
5158	MOW SET		01/10/2016	746.710.800	-	-	12,5%	746.710.800	583.367.813	-	676.706.663	70.004.138	
5159	CTG		01/10/2016	1.650.000.000	-	-	12,5%	1.650.000.000	1.289.062.500	-	1.495.312.500	154.687.500	
5160	DENTAL UNIT		01/10/2016	313.500.000	-	-	12,5%	313.500.000	244.921.875	-	284.109.375	29.390.625	
5161	DENTAL X-RAY UNIT		01/10/2016	573.100.000	-	-	12,5%	573.100.000	447.734.375	-	519.371.875	53.728.125	
5162	MICROMOTOR DENTAL		01/10/2016	24.530.000	-	-	12,5%	24.530.000	19.164.063	-	22.230.313	2.299.688	
5163	U.V LAMP (ALKED GIGI)		01/10/2016	7.590.000	-	-	12,5%	7.590.000	5.929.688	-	6.878.438	711.563	
5164	MINOR SURGERY SET		01/10/2016	72.545.000	-	-	12,5%	72.545.000	56.675.781	-	65.743.906	6.801.094	
5165	BOOR ORTHOPEDI SET		01/10/2016	450.250.020	-	-	12,5%	450.250.020	351.757.828	-	408.039.081	42.210.939	
5166	ANAESTHESIA MACHINE		01/10/2016	616.750.000	-	-	12,5%	616.750.000	481.835.938	-	558.929.688	57.820.313	
5167	MESIN ANASTHESI		01/10/2016	1.199.999.900	-	-	12,5%	1.199.999.900	937.499.922	-	1.087.499.909	112.499.991	
5168	OPERATING TABLE BEDAH		01/10/2016	239.489.250	-	-	12,5%	239.489.250	187.100.977	-	217.037.133	22.452.117	

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN			Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023	
				Saldo	Penambahan	Pengurangan		Saldo	Penambahan	Pengurangan	Saldo		
				31-Des-22				31-Des-23			31-Des-23		
5169	ELECTRO SURGERY UNIT		01/10/2016	275.000.000	-	-	12,5%	275.000.000	214.843.750	34.375.000	-	25.781.250	
5170	ELECTRO SURGERY UNIT		01/10/2016	257.911.500	-	-	12,5%	257.911.500	201.493.359	32.238.938	-	24.179.203	
5171	OPERATING MICROSCOPE		01/10/2016	823.900.000	-	-	12,5%	823.900.000	643.671.875	102.987.500	-	77.240.625	
5172	OPERATING MICROSCOPE		01/10/2016	209.000.000	-	-	12,5%	209.000.000	163.281.250	26.125.000	-	19.593.750	
5173	MOBILE OPERATING LAMP		01/10/2016	239.800.000	-	-	12,5%	239.800.000	187.343.750	29.975.000	-	22.481.250	
5174	MOBILE OPERATING LAMP		01/10/2016	104.423.000	-	-	12,5%	104.423.000	81.580.469	13.052.875	-	9.789.656	
5175	C-ARM X-RAY		01/10/2016	1.394.999.980	-	-	12,5%	1.394.999.980	1.089.843.734	174.374.998	-	130.781.248	
5176	OPERATINGTEACHES LIGHT STRESTES		01/10/2016	347.115.000	-	-	12,5%	347.115.000	271.183.594	43.389.375	-	32.542.031	
5177	BASIC SURGICAL INSTRUMEN		01/10/2016	124.630.000	-	-	12,5%	124.630.000	97.367.188	15.578.750	-	11.684.063	
5178	EMERGENCY TROLLEY		01/10/2016	9.075.000	-	-	12,5%	9.075.000	7.089.844	1.134.375	-	850.781	
5179	EXAMINATION LIGHT		01/10/2016	41.926.500	-	-	12,5%	41.926.500	32.755.078	5.240.813	-	3.930.609	
5180	HEACTING SET		01/10/2016	4.658.500	-	-	12,5%	4.658.500	3.639.453	582.313	-	436.734	
5181	HEACTING SET		01/10/2016	62.649.510	-	-	12,5%	62.649.510	48.944.930	7.831.189	-	5.873.392	
5182	LAPAROTOMI SET		01/10/2016	110.000.000	-	-	12,5%	110.000.000	85.937.500	13.750.000	-	10.312.500	
5183	MEJA OPERASI MINOR		01/10/2016	253.000.000	-	-	12,5%	253.000.000	197.656.250	31.625.000	-	23.718.750	
5184	MEJA OPERASI		01/10/2016	964.917.910	-	-	12,5%	964.917.910	753.842.117	120.614.739	-	90.461.054	
5185	LAPAROSCOPY SET		01/10/2016	1.620.003.000	-	-	12,5%	1.620.003.000	1.265.627.344	202.500.375	-	151.875.281	
5186	UROLOGICAL SURGERY SET		01/10/2016	154.880.000	-	-	12,5%	154.880.000	121.000.000	19.360.000	-	14.520.000	
5187	UROLOGICAL SURGERY SET		01/10/2016	31.097.000	-	-	12,5%	31.097.000	24.294.531	3.887.125	-	2.915.344	
5188	VERBAND SET		01/10/2016	5.445.000	-	-	12,5%	5.445.000	4.253.906	680.625	-	510.469	
5189	NORMAL DELEVY SET		01/10/2016	66.000.000	-	-	12,5%	66.000.000	51.562.500	8.250.000	-	6.187.500	
5190	CAESAREAN SECTION SET		01/10/2016	82.500.000	-	-	12,5%	82.500.000	64.453.125	10.312.500	-	7.734.375	
5191	EMBRYOTOMY SET		01/10/2016	25.850.000	-	-	12,5%	25.850.000	20.195.313	3.231.250	-	2.423.438	
5192	EMBRYOTOMY SET		01/10/2016	33.000.000	-	-	12,5%	33.000.000	25.781.250	4.125.000	-	3.093.750	
5193	CURETAGE AND DILATION SET		01/10/2016	41.250.000	-	-	12,5%	41.250.000	32.226.563	5.156.250	-	3.867.188	
5194	CURETAGE AND DILATION SET		01/10/2016	16.500.000	-	-	12,5%	16.500.000	12.890.625	2.062.500	-	1.546.875	
5195	VACUUM EXTRACTOR		01/10/2016	5.500.000	-	-	12,5%	5.500.000	4.296.875	687.500	-	515.625	
5196	BABY INKUBATOR		01/10/2016	560.680.000	-	-	12,5%	560.680.000	438.031.250	70.085.000	-	52.563.750	
5197	BREAST PUMP ELECTRIC		01/10/2016	39.242.000	-	-	12,5%	39.242.000	30.657.813	4.905.250	-	3.678.938	
5198	CARDIOTOGRAPHY UNIT		01/10/2016	45.617.000	-	-	12,5%	45.617.000	35.638.281	5.702.125	-	4.276.594	
5199	INSTRUMEN TROLLEY,STAINLESS STEEL		01/10/2016	8.800.000	-	-	12,5%	8.800.000	6.875.000	1.100.000	-	825.000	
5200	PARTUS INSTRUMENT SET		01/10/2016	28.930.000	-	-	12,5%	28.930.000	22.601.563	3.616.250	-	2.712.188	
5201	PARTUS INSTRUMENT SET		01/10/2016	143.000.000	-	-	12,5%	143.000.000	111.718.750	17.875.000	-	13.406.250	
5202	STAINLESS STEEL WARE SET	3	01/10/2016	59.400.000	-	59.400.000	12,5%	-	46.406.250	-	46.406.250	-	
5203	USG FOR OBSGYN		01/10/2016	563.200.000	-	-	12,5%	563.200.000	440.000.000	70.400.000	-	52.800.000	
5204	LARYNGOSCOPE		01/10/2016	22.000.000	-	-	12,5%	22.000.000	17.187.500	2.750.000	-	2.062.500	
5205	LARYNGOSCOPE		01/10/2016	5.500.000	-	-	12,5%	5.500.000	4.296.875	687.500	-	515.625	
5206	BASIC ENT INSTRUMEN SET		01/10/2016	16.500.000	-	-	12,5%	16.500.000	12.890.625	2.062.500	-	1.546.875	
5207	TRACHEOTOMY SET		01/10/2016	20.680.000	-	-	12,5%	20.680.000	16.156.250	2.585.000	-	1.938.750	
5208	KERATOMETER		01/10/2016	135.096.500	-	-	12,5%	135.096.500	105.544.141	16.887.063	-	12.665.297	
5209	CATARAC SET		01/10/2016	129.683.400	-	-	12,5%	129.683.400	101.315.156	16.210.425	-	12.157.819	
5210	FIBROTIC OPTIC MOLARY AUTROSCOPE		01/10/2016	42.735.000	-	-	12,5%	42.735.000	33.386.719	5.341.875	-	4.006.406	
5211	MEDICATION TRALLY		01/10/2016	16.500.000	-	-	12,5%	16.500.000	12.890.625	2.062.500	-	1.546.875	
5212	VENASECTIE SET IN METAL SET		01/10/2016	49.500.000	-	-	12,5%	49.500.000	38.671.875	6.187.500	-	4.640.625	
5213	SPIROMETER		01/10/2016	49.126.000	-	-	12,5%	49.126.000	38.379.688	6.140.750	-	4.605.563	
5214	NEBULIZER	1	01/10/2016	44.000.000	-	44.000.000	12,5%	-	34.375.000	-	34.375.000	-	
5215	ULTRASONO GRAFI (USG)		01/10/2016	600.050.000	-	-	12,5%	600.050.000	468.789.063	75.006.250	-	56.254.688	

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5216	ENDOSCOPY,WITH COLD LIGHT SOURCE		01/10/2016	875.072.000	-	-	875.072.000	12,5%	683.650.000	109.384.000	-	793.034.000	82.038.000
5217	VENTILATOR INTERNAL MEDICINE		01/10/2016	440.000.000	-	-	440.000.000	12,5%	343.750.000	55.000.000	-	398.750.000	41.250.000
5218	VENTILATOR DEWASA		01/10/2016	626.094.000	-	-	626.094.000	12,5%	489.135.938	78.261.750	-	567.397.688	58.696.313
5219	SUCTION UNIT FOR ENDOSCOPY		01/10/2016	337.741.250	-	-	337.741.250	12,5%	263.860.352	42.217.656	-	306.078.008	31.663.242
5220	SUCTION UNIT FOR ENDOSCOPY		01/10/2016	37.328.500	-	-	37.328.500	12,5%	29.162.891	4.666.063	-	33.828.953	3.499.547
5221	SUCTION UNIT FOR ENDOSCOPY		01/10/2016	83.600.000	-	-	83.600.000	12,5%	65.312.500	10.450.000	-	75.762.500	7.837.500
5222	BEDSIDE MONITOR		01/10/2016	220.000.000	-	-	220.000.000	12,5%	171.875.000	27.500.000	-	199.375.000	20.625.000
5223	BEDSIDE MONITOR		01/10/2016	104.500.000	-	-	104.500.000	12,5%	81.640.625	13.062.500	-	94.703.125	9.796.875
5224	URS SET		01/10/2016	385.000.000	-	-	385.000.000	12,5%	300.781.250	48.125.000	-	348.906.250	36.093.750
5225	ENDOTRACHEAL SET		01/10/2016	33.000.000	-	-	33.000.000	12,5%	25.781.250	4.125.000	-	29.906.250	3.093.750
5226	ENDOTRACHEAL SET		01/10/2016	8.800.000	-	-	8.800.000	12,5%	6.875.000	1.100.000	-	7.975.000	825.000
5227	PULSE OXYMETRI (UNTUK INFAN)		01/10/2016	174.230.000	-	-	174.230.000	12,5%	136.117.188	21.778.750	-	157.895.938	16.334.063
5228	PULSE OXYMETRI		01/10/2016	37.290.000	-	-	37.290.000	12,5%	29.132.813	4.661.250	-	33.794.063	3.495.938
5229	WASKOM 400 METER STAINLESS		01/10/2016	31.900.000	-	-	31.900.000	12,5%	24.921.875	3.987.500	-	28.909.375	2.990.625
5230	WATER SEAL DRAINAGE SET		01/10/2016	27.406.500	-	-	27.406.500	12,5%	21.411.328	3.425.813	-	24.837.141	2.569.359
5231	WSD		01/10/2016	31.900.000	-	-	31.900.000	12,5%	24.921.875	3.987.500	-	28.909.375	2.990.625
5232	PLEURAL BYOPSY PUNCTURE		01/10/2016	9.130.000	-	-	9.130.000	12,5%	7.132.813	1.141.250	-	8.274.063	855.938
5233	INFAN RADIAN WARMER		01/10/2016	242.962.000	-	-	242.962.000	12,5%	189.814.063	30.370.250	-	220.184.313	22.777.688
5234	DIAGNOSTIC SET IN CASE METAL STAINLESS STEEL		01/10/2016	2.200.000	-	-	2.200.000	12,5%	1.718.750	275.000	-	1.993.750	206.250
5235	ELECTRO STIMULATION&ANALGESIA		01/10/2016	48.400.000	-	-	48.400.000	12,5%	37.812.500	6.050.000	-	43.862.500	4.537.500
5236	SHORT WAVE DIATHERMY		01/10/2016	22.000.000	-	-	22.000.000	12,5%	17.187.500	2.750.000	-	19.937.500	2.062.500
5237	SHORT WAVE DIATHERMY		01/10/2016	276.874.950	-	-	276.874.950	12,5%	216.308.555	34.609.369	-	250.917.923	25.957.027
5238	TREADMILL TREATMENT		01/10/2016	363.000.000	-	-	363.000.000	12,5%	283.593.750	45.375.000	-	328.968.750	34.031.250
5239	ULTRA SAOUND THERAPY		01/10/2016	44.200.000	-	-	44.200.000	12,5%	34.531.250	5.525.000	-	40.056.250	4.143.750
5240	ULTRA SAOUND THERAPY		01/10/2016	117.124.920	-	-	117.124.920	12,5%	91.503.844	14.640.615	-	106.144.459	10.980.461
5241	ELECTRO ENCHEPALOGRAPHI DESIGN FEATURES		01/10/2016	574.999.920	-	-	574.999.920	12,5%	449.218.688	71.874.990	-	521.093.678	53.906.243
5242	PATIENT MONITOR		01/10/2016	55.539.000	-	-	55.539.000	12,5%	43.389.844	6.942.375	-	50.332.219	5.206.781
5243	PATIENT MONITOR		01/10/2016	359.770.000	-	-	359.770.000	12,5%	281.070.313	44.971.250	-	326.041.563	33.728.438
5244	ELECTROSURGERY UNIT		01/10/2016	725.129.900	-	-	725.129.900	12,5%	566.507.734	90.641.238	-	657.148.972	67.980.928
5245	CARDIAC RESUSCITATOR		01/10/2016	115.500.000	-	-	115.500.000	12,5%	90.234.375	14.437.500	-	104.671.875	10.828.125
5246	DEFIBRILATOR PHISIOCONTROL		01/10/2016	115.500.000	-	-	115.500.000	12,5%	90.234.375	14.437.500	-	104.671.875	10.828.125
5247	ECG 3 CHANNEL		01/10/2016	43.989.000	-	-	43.989.000	12,5%	34.366.406	5.498.625	-	39.865.031	4.123.969
5248	RADIOLOGY UNIT(RONGENT)		01/10/2016	1.099.285.000	-	-	1.099.285.000	12,5%	858.816.406	137.410.625	-	996.227.031	103.057.969
5249	ID CAMERA		01/10/2016	81.999.500	-	-	81.999.500	12,5%	64.062.109	10.249.938	-	74.312.047	7.687.453
5250	STEAM STERILIZER(ALKED NUKLIR)	1	01/10/2016	66.000.000	-	66.000.000	-	12,5%	51.562.500	-	51.562.500	-	-
5251	BLOOD GAS ANALYZER		01/10/2016	176.000.000	-	-	176.000.000	12,5%	137.500.000	22.000.000	-	159.500.000	16.500.000
5252	EMERGENCY KIT		01/10/2016	19.800.000	-	-	19.800.000	12,5%	15.468.750	2.475.000	-	17.943.750	1.856.250
5253	INFANT VENTILATOR		01/10/2016	5.060.000	-	-	5.060.000	12,5%	3.953.125	632.500	-	4.585.625	474.375
5254	CELL COUNTER		01/10/2016	619.999.600	-	-	619.999.600	12,5%	484.374.688	77.499.950	-	561.874.638	58.124.963
5255	OBSGYN OPERATING SET		01/10/2016	25.410.000	-	-	25.410.000	12,5%	19.851.563	3.176.250	-	23.027.813	2.382.188
5256	PATIENT STRECCHER		01/10/2016	64.614.000	-	-	64.614.000	12,5%	50.479.688	8.076.750	-	58.556.438	6.057.563
5257	PATIENT STRECCHER		01/10/2016	71.500.000	-	-	71.500.000	12,5%	55.859.375	8.937.500	-	64.796.875	6.703.125
5258	PATIENT STRETCHER		01/10/2016	21.560.000	-	-	21.560.000	12,5%	16.843.750	2.695.000	-	19.538.750	2.021.250
5259	PATIENT STRETCHER		01/10/2016	8.580.000	-	-	8.580.000	12,5%	6.703.125	1.072.500	-	7.775.625	804.375
5260	SURTURE EPISIOTOMY SET		01/10/2016	18.700.000	-	-	18.700.000	12,5%	14.609.375	2.337.500	-	16.946.875	1.753.125
5261	HAND DRILL FEET CONTRAK		01/10/2016	374.603.900	-	-	374.603.900	12,5%	292.659.297	46.825.488	-	339.484.784	35.119.116
5262	ALAT KEDOKTERAN BEDAH ORTOPEDI LAINNYA		01/10/2016	4.840.000	-	-	4.840.000	12,5%	3.781.250	605.000	-	4.386.250	453.750

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5263	ALKED BEDAH ORTHOPEDHI LAINNYA		01/10/2016	646.250.000	-	-	646.250.000	12,5%	504.882.813	80.781.250	-	585.664.063	60.585.938
5264	AUTOMATIC BLOOD PRESSURE		01/10/2016	4.950.000	-	-	4.950.000	12,5%	3.867.188	618.750	-	4.485.938	464.063
5265	ICU BED ELECTRIC		01/10/2016	194.205.000	-	-	194.205.000	12,5%	151.722.656	24.275.625	-	175.998.281	18.206.719
5266	BED SIDE MONITOR		01/10/2016	737.110.000	-	-	737.110.000	12,5%	575.867.188	92.138.750	-	668.005.938	69.104.063
5267	ANESTHESI APPARATUS		01/10/2016	264.000.000	-	-	264.000.000	12,5%	206.250.000	33.000.000	-	239.250.000	24.750.000
5268	ANASTHESI APPARATUS		01/10/2016	470.800.000	-	-	470.800.000	12,5%	367.812.500	58.850.000	-	426.662.500	44.137.500
5269	EMERGENCY ADULT		01/10/2016	14.850.000	-	-	14.850.000	12,5%	11.601.563	1.856.250	-	13.457.813	1.392.188
5270	INTUBATION TRAINER		01/10/2016	9.900.000	-	-	9.900.000	12,5%	7.734.375	1.237.500	-	8.971.875	928.125
5271	OVEN LOSS ONHEATING		01/10/2016	22.000.000	-	-	22.000.000	12,5%	17.187.500	2.750.000	-	19.937.500	2.062.500
5272	AUTO CLINICAL ANALYZER MEASUREMENT		01/10/2016	550.000.000	-	-	550.000.000	12,5%	429.687.500	68.750.000	-	498.437.500	51.562.500
5273	MANOMETER NEONATUS		01/10/2016	61.672.000	-	-	61.672.000	12,5%	48.181.250	7.709.000	-	55.890.250	5.781.750
5274	RES		01/10/2016	28.600.000	-	-	28.600.000	12,5%	22.343.750	3.575.000	-	25.918.750	2.681.250
5275	AUTOMATED IMUNOANALYZER		01/10/2016	484.000.000	-	-	484.000.000	12,5%	378.125.000	60.500.000	-	438.625.000	45.375.000
5276	BLECHING UNIT		01/10/2016	55.000.000	-	-	55.000.000	12,5%	42.968.750	6.875.000	-	49.843.750	5.156.250
5277	MESIN PENERING		01/10/2016	130.625.000	-	-	130.625.000	12,5%	102.050.781	16.328.125	-	118.378.906	12.246.094
5278	SPINE INSTRUMENT SET		01/10/2016	1.597.140.270	-	-	1.597.140.270	12,5%	1.247.765.836	199.642.534	-	1.447.408.370	149.731.900
5279	BUBLE CPAP		01/10/2016	307.346.000	-	-	307.346.000	12,5%	240.114.063	38.418.250	-	278.532.313	28.813.688
5280	X-RAY MACHINE		01/10/2016	1.166.499.400	-	-	1.166.499.400	12,5%	911.327.656	145.812.425	-	1.057.140.081	109.359.319
5281	PORTABLE SO2 ANALYZER		01/10/2016	31.000.000	-	31.000.000	-	12,5%	24.218.750	-	24.218.750	-	-
5282	ALMARI ES (REFRIGERATOR)		01/10/2016	33.000.000	-	-	33.000.000	12,5%	25.781.250	4.125.000	-	29.906.250	3.093.750
5283	MONITOR ANASTHESI		01/10/2016	1.100.000.000	-	-	1.100.000.000	12,5%	859.375.000	137.500.000	-	996.875.000	103.125.000
5284	PHOTO THERAPHY UNIT		01/10/2016	102.790.000	-	-	102.790.000	12,5%	80.304.688	12.848.750	-	93.153.438	9.636.563
5285	LAP TOP		01/10/2016	18.500.000	-	-	18.500.000	12,5%	14.453.125	2.312.500	-	16.765.625	1.734.375
5286	DISH WASHER		01/10/2016	16.500.000	-	-	16.500.000	12,5%	12.890.625	2.062.500	-	14.953.125	1.546.875
5287	WELDING MACHINE		01/10/2016	26.510.000	-	-	26.510.000	12,5%	20.710.938	3.313.750	-	24.024.688	2.485.313
5288	Complete set bubble CPAP + air oxygen mxer	2	04/04/2017	179.600.000	-	-	179.600.000	12,5%	129.087.500	22.450.000	-	151.537.500	28.062.500
5289	Caesarian sectio set	4	04/04/2017	447.516.600	-	-	447.516.600	12,5%	321.652.556	55.939.575	-	377.592.131	69.924.469
5290	R series unit	2	04/04/2017	654.953.200	-	-	654.953.200	12,5%	470.747.613	81.869.150	-	552.616.763	102.336.438
5291	Bed emergency stretcher	2	04/04/2017	102.417.819	-	-	102.417.819	12,5%	73.612.807	12.802.227	-	86.415.034	16.002.784
5292	Omni III + ACC	3	04/04/2017	183.975.000	-	-	183.975.000	12,5%	132.232.031	22.996.875	-	155.228.906	28.746.094
5293	Central station	2	04/04/2017	213.489.200	-	-	213.489.200	12,5%	153.445.363	26.686.150	-	180.131.513	33.357.688
5294	Electric hospital bed	2	04/04/2017	551.210.256	-	-	551.210.256	12,5%	396.182.372	68.901.282	-	465.083.654	86.126.603
5295	Paket voluson S8 BT 15 Hdlive	1	04/04/2017	1.250.628.412	-	-	1.250.628.412	12,5%	898.889.171	156.328.552	-	1.055.217.723	195.410.689
5296	Incubator caleo	2	04/04/2017	489.000.000	-	-	489.000.000	12,5%	351.468.750	61.125.000	-	412.593.750	76.406.250
5297	Primus	2	04/04/2017	1.678.590.092	-	-	1.678.590.092	12,5%	1.206.486.629	209.823.762	-	1.416.310.390	262.279.702
5298	Trumph medical surgical light trulight	2	04/04/2017	903.341.458	-	-	903.341.458	12,5%	649.276.673	112.917.682	-	762.194.355	141.147.103
5299	Operating table	1	04/04/2017	1.144.112.252	-	-	1.144.112.252	12,5%	822.330.681	143.014.032	-	965.344.713	178.767.539
5300	Cutera XEO aesthetic platform	1	04/04/2017	2.108.509.860	-	-	2.108.509.860	12,5%	1.515.491.462	263.563.732	-	1.779.055.194	329.454.666
5301	Probe X7-2t 2D and live 3D	1	04/04/2017	458.000.000	-	-	458.000.000	12,5%	329.187.500	57.250.000	-	386.437.500	71.562.500
5302	Echocardiography	1	04/04/2017	3.335.000.000	-	-	3.335.000.000	12,5%	2.397.031.250	416.875.000	-	2.813.906.250	521.093.750
5303	Neurosonology	1	04/04/2017	1.194.120.000	-	-	1.194.120.000	12,5%	858.273.750	149.265.000	-	1.007.538.750	186.581.250
5304	Electric multi purpose oprating table	1	04/04/2017	554.085.000	-	-	554.085.000	12,5%	398.248.594	69.260.625	-	467.509.219	86.575.781
5305	Suite holmium and dual wavelength	1	04/04/2017	2.675.068.000	-	-	2.675.068.000	12,5%	1.922.705.125	334.383.500	-	2.257.088.625	417.979.375
5306	Bak instrumen besar stainless	1	24/05/2017	8.800.000	-	-	8.800.000	12,5%	6.141.667	1.100.000	-	7.241.667	1.558.333
5307	Bottom for 3/4 countainer	1	24/05/2017	16.500.000	-	-	16.500.000	12,5%	11.515.625	2.062.500	-	13.578.125	2.921.875
5308	Primeline 3/4 LID blue	1	24/05/2017	5.500.000	-	-	5.500.000	12,5%	3.838.542	687.500	-	4.526.042	973.958
5309	Deep freezer	1	24/05/2017	281.600.000	-	-	281.600.000	12,5%	196.533.333	35.200.000	-	231.733.333	49.866.667

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
5310	Cold light fountain power LED	1	04/04/2017	144.813.025	-	-	144.813.025	12,5%	104.084.362	18.101.628	-	122.185.990	22.627.035
5311	Fiber optic light cable dia. 3.5mm	2	04/04/2017	20.768.550	-	-	20.768.550	12,5%	14.927.395	2.596.069	-	17.523.464	3.245.086
5312	Air compressor 230v	1	04/04/2017	57.556.825	-	-	57.556.825	12,5%	41.368.968	7.194.603	-	48.563.571	8.993.254
5313	Calcuson ultrasonic generator	1	04/04/2017	266.372.900	-	-	266.372.900	12,5%	191.455.522	33.296.613	-	224.752.134	41.620.766
5314	Hopkins II telescope 0°	1	04/04/2017	100.920.475	-	-	100.920.475	12,5%	72.536.591	12.615.059	-	85.151.651	15.768.824
5315	Hopkins II telescope 30°	1	04/04/2017	106.039.325	-	-	106.039.325	12,5%	76.215.765	13.254.916	-	89.470.680	16.568.645
5316	Uretero renoscope 8 Fr	1	04/04/2017	176.330.750	-	-	176.330.750	12,5%	126.737.727	22.041.344	-	148.779.070	27.551.680
5317	Uretero renoscope 9.5 Fr	1	04/04/2017	176.330.750	-	-	176.330.750	12,5%	126.737.727	22.041.344	-	148.779.070	27.551.680
5318	Hopkins telescope 6°	1	04/04/2017	105.856.875	-	-	105.856.875	12,5%	76.084.629	13.232.109	-	89.316.738	16.540.137
5319	Working element	1	04/04/2017	38.393.425	-	-	38.393.425	12,5%	27.595.274	4.799.178	-	32.394.452	5.998.973
5320	Endomat LC urology set	1	04/04/2017	138.596.400	-	-	138.596.400	12,5%	99.616.163	17.324.550	-	116.940.713	21.655.688
5321	Calcusplit system	1	04/04/2017	317.714.125	-	-	317.714.125	12,5%	228.357.027	39.714.266	-	268.071.293	49.642.832
5322	Surver meter detector	1	04/01/2017	46.049.900	-	-	46.049.900	12,5%	34.537.425	5.756.238	-	40.293.663	5.756.238
5323	Getinge steam sterilizer	1	04/04/2017	2.918.093.000	-	-	2.918.093.000	12,5%	2.097.379.344	364.761.625	-	2.462.140.969	455.952.031
5324	Abbott point of care I stat printer kit	1	04/04/2017	21.250.000	-	-	21.250.000	12,5%	15.273.438	2.656.250	-	17.929.688	3.320.313
5325	Synthes LCP large fragment	1	04/04/2017	542.495.839	-	-	542.495.839	12,5%	389.918.884	67.811.980	-	457.730.864	84.764.975
5326	Synthes LCP small fragment	1	04/04/2017	738.918.818	-	-	738.918.818	12,5%	531.097.900	92.364.852	-	623.462.753	115.456.065
5327	Abbott point of care electronic simulator	1	04/04/2017	35.450.000	-	-	35.450.000	12,5%	25.479.688	4.431.250	-	29.910.938	5.539.063
5328	Abbott point of care I stat immuno blood gas analyzer	1	04/04/2017	220.800.000	-	-	220.800.000	12,5%	158.700.000	27.600.000	-	186.300.000	34.500.000
5329	Pneumatic tube system	1	06/02/2017	796.625.000	-	-	796.625.000	12,5%	589.170.573	99.578.125	-	688.748.698	107.876.302
5330	Trilux ceiling pendant meditrant	4	15/5/2017	986.999.986	-	-	986.999.986	12,5%	699.124.990	123.374.998	-	822.499.988	164.499.998
5331	Biosafety cabinet class III	1	29/08/2017	233.872.600	-	-	233.872.600	12,5%	158.351.240	29.234.075	-	187.585.315	46.287.285
5332	USH UV308	1	29/08/2017	537.596.000	-	-	537.596.000	12,5%	363.997.292	67.199.500	-	431.196.792	106.399.208
5333	Leica DM 750 dengan lensa obyektif	1	29/08/2017	53.332.700	-	-	53.332.700	12,5%	36.110.682	6.666.588	-	42.777.270	10.555.430
5334	Leica kamera internal 3 MP	1	29/08/2017	42.391.800	-	-	42.391.800	12,5%	28.702.781	5.298.975	-	34.001.756	8.390.044
5335	Syringe pump tiva	47	31/10/2017	707.575.000	-	-	707.575.000	12,5%	456.975.521	88.446.875	-	545.422.396	162.152.604
5336	Emergency trolley	2	24/10/2017	60.590.210	-	-	60.590.210	12,5%	39.131.177	7.573.776	-	46.704.954	13.885.256
5337	Canon TX 20P full auto tanometer	1	16/11/2017	205.804.550	-	-	205.804.550	12,5%	130.771.641	25.725.569	-	156.497.210	49.307.340
5338	Canon full auto ref keralometer	1	16/11/2017	182.580.200	-	-	182.580.200	12,5%	116.014.502	22.822.525	-	138.837.027	43.743.173
5339	Hettich centrifuge eba 200	2	13/11/2017	51.160.000	-	-	51.160.000	12,5%	33.040.833	6.395.000	-	39.435.833	11.724.167
5340	CEABIS Cold rooms for body CEACA 14	1	09/11/2017	426.380.900	-	-	426.380.900	12,5%	275.370.998	53.297.613	-	328.668.610	97.712.290
5341	CEABIS Cold rooms for body CEACA 13	1	09/11/2017	392.526.300	-	-	392.526.300	12,5%	253.506.569	49.065.788	-	302.572.356	89.953.944
5342	Lift trolley with drives CEAC040 CEABIS	1	09/11/2017	171.888.800	-	-	171.888.800	12,5%	111.011.517	21.486.100	-	132.497.617	39.391.183
5343	Maquet advance IABP unit	1	15/11/2017	1.362.682.854	-	-	1.362.682.854	12,5%	880.066.010	170.335.357	-	1.050.401.367	312.281.487
5344	Medrad bayer healthcare bayer medrad	1	11/11/2017	352.475.000	-	-	352.475.000	12,5%	227.640.104	44.059.375	-	271.699.479	80.775.521
5345	BTL shockwave terapi	1	27/11/2017	173.596.400	-	-	173.596.400	12,5%	110.306.046	21.699.550	-	132.005.596	41.590.804
5346	BTL shortwave diathermy	1	27/11/2017	151.219.600	-	-	151.219.600	12,5%	96.087.454	18.902.450	-	114.989.904	36.229.696
5347	Resuscitaire	2	29/11/2017	396.916.000	-	-	396.916.000	12,5%	252.207.042	49.614.500	-	301.821.542	95.094.458
5348	Powered breast pump	3	20/11/2017	77.223.632	-	-	77.223.632	12,5%	49.069.183	9.652.954	-	58.722.136	18.501.495
5349	Adult patient warming system	2	30/11/2017	188.519.040	-	-	188.519.040	12,5%	119.788.140	23.564.880	-	143.353.020	45.166.020
5350	Patient warming system	1	30/11/2017	69.307.680	-	-	69.307.680	12,5%	44.039.255	8.663.460	-	52.702.715	16.604.965
5351	Orthopaedic set	1	14/12/2017	168.339.311	-	-	168.339.311	12,5%	106.965.604	21.042.414	-	128.008.017	40.331.293
5352	Craniotomy set	1	14/12/2017	160.068.210	-	-	160.068.210	12,5%	101.710.009	20.008.526	-	121.718.535	38.349.675
5353	Herniotomy dan Appendectomy set	2	14/12/2017	84.140.503	-	-	84.140.503	12,5%	53.464.278	10.517.563	-	63.981.841	20.158.662
5354	Kodak dryview 5700 laser imager	1	11/11/2017	75.123.768	-	-	75.123.768	12,5%	48.517.434	9.390.471	-	57.907.905	17.215.864
5355	Philips intellivue MP2 portable monitor	1	24/11/2017	84.597.259	-	-	84.597.259	12,5%	53.754.508	10.574.657	-	64.329.166	20.268.093
5356	Philips intellivue MX700 patient monitor	17	24/11/2017	2.390.472.237	-	-	2.390.472.237	12,5%	1.518.945.901	298.809.030	-	1.817.754.930	572.717.307

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
5357	Philips central monitor	1	24/11/2017	275.330.175	-	-	275.330.175	12,5%	174.949.382	34.416.272	-	209.365.654	65.964.521
5358	Wholebody CT system scenaria	1	05/12/2017	11.919.702.856	-	-	11.919.702.856	12,5%	7.573.977.856	1.489.962.857	-	9.063.940.713	2.855.762.143
5359	Cold plate	1	31/10/2017	49.520.840	-	-	49.520.840	12,5%	31.982.209	6.190.105	-	38.172.314	11.348.526
5360	Hot embedding system	1	31/10/2017	167.155.474	-	-	167.155.474	12,5%	107.954.577	20.894.434	-	128.849.011	38.306.463
5361	Emergency kit set	1	06/12/2017	103.735.700	-	-	103.735.700	12,5%	65.915.393	12.966.963	-	78.882.355	24.853.345
5362	Generator TPM	1	06/12/2017	63.455.400	-	-	63.455.400	12,5%	40.320.619	7.931.925	-	48.252.544	15.202.856
5363	Coil no. 8	1	06/12/2017	165.535.800	-	-	165.535.800	12,5%	105.184.206	20.691.975	-	125.876.181	39.659.619
5364	Dermatologi set	1	06/12/2017	50.764.300	-	-	50.764.300	12,5%	32.256.482	6.345.538	-	38.602.020	12.162.280
5365	Electric dermatome	1	06/12/2017	258.235.700	-	-	258.235.700	12,5%	164.087.268	32.279.463	-	196.366.730	61.868.970
5366	Jakson rees set sistem 1 bag	1	06/12/2017	21.519.700	-	-	21.519.700	12,5%	13.673.976	2.689.963	-	16.363.939	5.155.761
5367	Jakson rees set sistem 1 bag	1	06/12/2017	21.519.700	-	-	21.519.700	12,5%	13.673.976	2.689.963	-	16.363.939	5.155.761
5368	Jakson rees set sistem IV bag	1	06/12/2017	44.694.600	-	-	44.694.600	12,5%	28.399.694	5.586.825	-	33.986.519	10.708.081
5369	Jakson rees set sistem 1 bag	1	06/12/2017	21.519.600	-	-	21.519.600	12,5%	13.673.913	2.689.950	-	16.363.863	5.155.738
5370	Jakson rees set sistem 1 bag	1	06/12/2017	21.519.600	-	-	21.519.600	12,5%	13.673.913	2.689.950	-	16.363.863	5.155.738
5371	Jakson rees set sistem 1 bag	1	06/12/2017	20.967.900	-	-	20.967.900	12,5%	13.323.353	2.620.988	-	15.944.341	5.023.559
5372	Stellant D CT injection	1	11/11/2017	412.175.000	-	-	412.175.000	12,5%	266.196.354	51.521.875	-	317.718.229	94.456.771
5373	Case stress EKG windows 8 system	1	11/12/2017	421.822.366	-	-	421.822.366	12,5%	268.032.962	52.727.796	-	320.760.758	101.061.608
5374	Vein viewer V2	5	11/12/2017	997.334.082	-	-	997.334.082	12,5%	633.722.698	124.666.760	-	758.389.458	238.944.624
5375	ECG 3/6 ch	1	11/12/2017	38.666.175	-	-	38.666.175	12,5%	24.569.132	4.833.272	-	29.402.404	9.263.771
5376	Emergency stretcher	7	02/12/2017	357.106.091	-	-	357.106.091	12,5%	226.911.162	44.638.261	-	271.549.423	85.556.668
5377	Manual delivery bed	1	02/12/2017	17.637.711	-	-	17.637.711	12,5%	11.207.295	2.204.714	-	13.412.009	4.225.702
5378	Thoracic drainage	1	08/12/2017	28.784.500	-	-	28.784.500	12,5%	18.290.151	3.598.063	-	21.888.214	6.896.286
5379	Vacum extractor	1	16/11/2017	87.860.000	-	-	87.860.000	12,5%	55.827.708	10.982.500	-	66.810.208	21.049.792
5380	Termo scientific biosafety cabinet	1	11/10/2017	143.415.180	-	-	143.415.180	12,5%	94.116.212	17.926.898	-	112.043.109	31.372.071
5381	See thru simulator	1	30/11/2017	23.631.300	-	-	23.631.300	12,5%	15.015.722	2.953.913	-	17.969.634	5.661.666
5382	RX radio DC version murale 80 cm	1	20/12/2017	68.167.000	-	-	68.167.000	12,5%	42.884.513	8.520.875	-	51.405.388	16.761.612
5383	Sterilisator	1	01/01/2017	1.835.185.000	-	-	1.835.185.000	12,5%	1.835.185.000	-	-	1.835.185.000	-
5384	Infusion pump	15	01/01/2017	673.612.500	-	-	673.612.500	12,5%	673.612.500	-	-	673.612.500	-
5385	Suction pump	5	01/01/2017	111.100.000	-	-	111.100.000	12,5%	111.100.000	-	-	111.100.000	-
5386	Suction pump	9	01/01/2017	744.579.000	-	-	744.579.000	12,5%	744.579.000	-	-	744.579.000	-
5387	DENTAL UNIT	1	01/01/2017	351.472.000	-	-	351.472.000	12,5%	351.472.000	-	-	351.472.000	-
5388	SYRINGE PUMP	5	01/01/2017	219.477.500	-	-	219.477.500	12,5%	219.477.500	-	-	219.477.500	-
5389	BABY INKUBATOR	5	01/01/2017	1.275.477.500	-	-	1.275.477.500	12,5%	1.275.477.500	-	-	1.275.477.500	-
5390	ECG 3 CHANNEL	4	01/01/2017	183.062.000	-	-	183.062.000	12,5%	183.062.000	-	-	183.062.000	-
5391	INFANT VENTILATOR	3	01/01/2017	1.154.607.300	-	-	1.154.607.300	12,5%	1.154.607.300	-	-	1.154.607.300	-
5392	Bedside monitor	16	01/01/2017	1.847.331.200	-	-	1.847.331.200	12,5%	1.847.331.200	-	-	1.847.331.200	-
5393	Zoll medical R series	1	14/03/2018	330.676.600	-	-	330.676.600	12,5%	199.783.779	41.334.575	-	241.118.354	89.558.246
5394	Electrosurgical device	1	14/03/2018	586.440.104	-	-	586.440.104	12,5%	354.307.563	73.305.013	-	427.612.576	158.827.528
5395	Bak instrument besar stainless	1	28/04/2018	34.993.348	-	-	34.993.348	12,5%	20.412.786	4.374.169	-	24.786.955	10.206.393
5396	Manikin airway menegement trainer	1	28/04/2018	76.774.023	-	-	76.774.023	12,5%	44.784.847	9.596.753	-	54.381.600	22.392.423
5397	Ambu man airway wireless	1	28/04/2018	167.140.824	-	-	167.140.824	12,5%	97.498.814	20.892.603	-	118.391.417	48.749.407
5398	Multifunction emergency stretcher	16	14/03/2018	390.539.484	-	-	390.539.484	12,5%	235.950.938	48.817.436	-	284.768.374	105.771.110
5399	Truport 5000 - 1465	7	14/03/2018	2.582.640.000	-	-	2.582.640.000	12,5%	1.560.345.000	322.830.000	-	1.883.175.000	699.465.000
5400	Trilux ceiling pendant medidrant	4	14/03/2018	1.218.680.720	-	-	1.218.680.720	12,5%	736.286.268	152.335.090	-	888.621.358	330.059.362
5401	Dental unit & chair type clesta	1	05/06/2018	261.436.000	-	-	261.436.000	12,5%	149.781.042	32.679.500	-	182.460.542	78.975.458
5402	Medtronic xomed IPC system & accessories, motor system for craniotomy and trepanation	1	25/07/2018	738.629.560	-	-	738.629.560	12,5%	407.785.070	92.328.695	-	500.113.765	238.515.795
5403	Infinium altus omni III	20	02/10/2018	1.229.716.667	-	-	1.229.716.667	12,5%	653.286.979	153.714.583	-	807.001.562	422.715.104

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan		
				31-Des-22			31-Des-23					31-Des-22	
5404	Infinium altus omniview	2	02/10/2018	214.905.867	-	-	214.905.867	12,5%	114.168.742	26.863.233	-	141.031.975	73.873.892
5405	Synthes wire instrument	1	17/10/2018	118.947.604	-	-	118.947.604	12,5%	61.951.877	14.868.450	-	76.820.327	42.127.276
5406	Screw removal set	1	17/10/2018	265.743.535	-	-	265.743.535	12,5%	138.408.091	33.217.942	-	171.626.033	94.117.502
5407	Colibri II battery	1	17/10/2018	889.387.507	-	-	889.387.507	12,5%	463.222.660	111.173.438	-	574.396.098	314.991.409
5408	Zoll medical R series	2	21/11/2018	570.661.200	-	-	570.661.200	12,5%	291.274.988	71.332.650	-	362.607.638	208.053.563
5409	Resuscitaire standart	1	30/11/2018	203.017.570	-	-	203.017.570	12,5%	103.623.551	25.377.196	-	129.000.748	74.016.822
5410	C2000 isolate	1	30/11/2018	141.816.030	-	-	141.816.030	12,5%	72.385.265	17.727.004	-	90.112.269	51.703.761
5411	Logiq F8-R2 inc HW with accessories	1	22/11/2018	524.304.000	-	-	524.304.000	12,5%	267.613.500	65.538.000	-	333.151.500	191.152.500
5412	Vein viewer vision V.2	2	22/11/2018	420.259.156	-	-	420.259.156	12,5%	214.507.278	52.532.395	-	267.039.672	153.219.484
5413	Treadmill	1	03/12/2018	290.725.000	-	-	290.725.000	12,5%	148.390.885	36.340.625	-	184.731.510	105.993.490
5414	Getinge washer disinfectior	1	26/11/2018	1.117.936.460	-	-	1.117.936.460	12,5%	570.613.401	139.742.058	-	710.355.459	407.581.001
5415	Thermo scientific multistainer	1	07/12/2018	457.536.861	-	-	457.536.861	12,5%	233.534.439	57.192.108	-	290.726.547	166.810.314
5416	Timeteroxyfl 15L	1	14/03/2019	96.198.000	-	-	96.198.000	12,5%	46.094.875	12.024.750	-	58.119.625	38.078.375
5417	Avance CS2	2	05/03/2019	1.207.134.136	-	-	1.207.134.136	12,5%	578.418.440	150.891.767	-	729.310.207	477.823.929
5418	Suction pump	1	09/03/2019	32.077.000	-	-	32.077.000	12,5%	15.370.229	4.009.625	-	19.379.854	12.697.146
5419	Infant transport system	1	09/03/2019	154.458.100	-	-	154.458.100	12,5%	74.011.173	19.307.263	-	93.318.435	61.139.665
5420	Paket argus LSM with accessories	4	04/03/2019	306.262.000	-	-	306.262.000	12,5%	146.750.542	38.282.750	-	185.033.292	121.228.708
5421	Covidien force FX	1	11/03/2019	165.596.000	-	-	165.596.000	12,5%	79.348.083	20.699.500	-	100.047.583	65.548.417
5422	Erbe electrosurgery VIO 300s	2	14/03/2019	343.434.000	-	-	343.434.000	12,5%	164.562.125	42.929.250	-	207.491.375	135.942.625
5423	Sysytem 5000 ESU Mobile pedestal upper storage basket	2	12/03/2019	327.794.000	-	-	327.794.000	12,5%	157.067.958	40.974.250	-	198.042.208	129.751.792
5424	Altus omni III	4	05/03/2019	247.660.000	-	-	247.660.000	12,5%	118.670.417	30.957.500	-	149.627.917	98.032.083
5425	Operating table saturn base on LED	4	04/03/2019	1.474.889.195	-	-	1.474.889.195	12,5%	706.717.739	184.361.149	-	891.078.889	583.810.306
5426	Mobile operating table	4	04/03/2019	1.787.046.700	-	-	1.787.046.700	12,5%	856.293.210	223.380.838	-	1.079.674.048	707.372.652
5427	Mobile operating table	1	04/03/2019	841.781.545	-	-	841.781.545	12,5%	403.353.657	105.222.693	-	508.576.350	333.205.195
5428	Mindray beneview T6 patient monitor	7	21/03/2019	752.136.000	-	-	752.136.000	12,5%	352.563.750	94.017.000	-	446.580.750	305.555.250
5429	Mindray patient monitor T1	3	21/03/2019	173.726.000	-	-	173.726.000	12,5%	81.434.063	21.715.750	-	103.149.813	70.576.188
5430	Trulight 5510 with accessories	1	01/04/2019	618.374.962	-	-	618.374.962	12,5%	289.863.263	77.296.870	-	367.160.134	251.214.828
5431	R series plus	1	30/03/2019	285.878.100	-	-	285.878.100	12,5%	134.005.359	35.734.763	-	169.740.122	116.137.978
5432	Hamilton-C2 ventilator unit with ventilation cockpit with accessories	2	21/05/2019	1.308.629.821	-	-	1.308.629.821	12,5%	586.157.107	163.578.728	-	749.735.835	558.893.986
5433	Zoll AED pro	3	14/05/2019	359.184.900	-	-	359.184.900	12,5%	164.626.413	44.898.113	-	209.524.525	149.660.375
5434	Elektronic tourniquet system	2	17/07/2019	176.551.000	-	-	176.551.000	12,5%	75.401.990	22.068.875	-	97.470.865	79.080.135
5435	Medumat easy CPR on rescuepack	3	14/05/2019	263.460.000	-	-	263.460.000	12,5%	120.752.500	32.932.500	-	153.685.000	109.775.000
5436	Hepa filter air purifier	1	22/08/2019	148.080.000	-	-	148.080.000	12,5%	61.700.000	18.510.000	-	80.210.000	67.870.000
5437	Tents (Electrotherapy enraf endomed 482)	1	30/09/2019	99.623.200	-	-	99.623.200	12,5%	40.471.925	12.452.900	-	52.924.825	46.698.375
5438	Bed exercise	1	19/10/2019	156.629.800	-	-	156.629.800	12,5%	61.999.296	19.578.725	-	81.578.021	75.051.779
5439	Quadriseps bench	1	19/10/2019	156.629.800	-	-	156.629.800	12,5%	61.999.296	19.578.725	-	81.578.021	75.051.779
5440	BTL CPM	1	26/11/2019	134.340.000	-	-	134.340.000	12,5%	51.776.875	16.792.500	-	68.569.375	65.770.625
5441	Analyzer and accessories	1	22/11/2019	580.116.000	-	-	580.116.000	12,5%	223.586.375	72.514.500	-	296.100.875	284.015.125
5442	FX-8200 main unit 1 fold paper	3	06/12/2019	102.921.735	-	-	102.921.735	12,5%	39.667.752	12.865.217	-	52.532.969	50.388.766
5443	Infant ventilator system with accessories	1	06/12/2019	585.873.380	-	-	585.873.380	12,5%	225.805.365	73.234.173	-	299.039.538	286.833.842
5444	Ventolator unit with ventilation cockpit with accessories	1	06/12/2019	746.319.179	-	-	746.319.179	12,5%	287.643.850	93.289.897	-	380.933.748	365.385.431
5445	Paket GE Centricity PACS package 25.000	1	02/12/2019	1.763.504.400	-	-	1.763.504.400	12,5%	679.683.988	220.438.050	-	900.122.038	863.382.363
5446	Pneumatic tube system	1	23/10/2019	909.668.000	-	-	909.668.000	12,5%	360.076.917	113.708.500	-	473.785.417	435.882.583
5447	Lumbar & cervical powered traction unit	1	06/12/2019	328.460.000	-	-	328.460.000	12,5%	126.593.958	41.057.500	-	167.651.458	160.808.542
5448	Medical air compresor	1	20/11/2019	483.423.153	-	-	483.423.153	12,5%	191.354.998	60.427.894	-	251.782.892	231.640.261
5449	DM 1000 and accessories tipe face	1	09/12/2019	84.650.360	-	-	84.650.360	12,5%	32.625.660	10.581.295	-	43.206.955	41.443.405
5450	M80 and accessories	1	09/12/2019	161.227.100	-	-	161.227.100	12,5%	62.139.611	20.153.388	-	82.292.999	78.934.101

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				31-Des-22			31-Des-23					31-Des-22	
5451	DM 1000 and accessories tipe DM1000	1	09/12/2019	88.330.200	-	-	88.330.200	12,5%	34.043.931	11.041.275	-	45.085.206	43.244.994
5452	Directview classic CR system	1	29/11/2019	854.462.800	-	-	854.462.800	12,5%	329.324.204	106.807.850	-	436.132.054	418.330.746
5453	Carestrem DR View laser imager	1	29/11/2019	99.568.200	-	-	99.568.200	12,5%	38.375.244	12.446.025	-	50.821.269	48.746.931
5454	ID Paket AKN-P1911-2001042(instrumen OK)	1	27/11/2019	460.425.500	-	-	460.425.500	12,5%	177.455.661	57.553.188	-	235.008.849	225.416.651
5455	ID Paket AKN-P1911-2002545(instrumen OK)	1	27/11/2019	422.352.600	-	-	422.352.600	12,5%	162.781.731	52.794.075	-	215.575.806	206.776.794
5456	ID Paket AKN-P1911-2005439(instrumen OK)	1	27/11/2019	105.336.900	-	-	105.336.900	12,5%	40.598.597	13.167.113	-	53.765.709	51.571.191
5457	Abator 220-230V	1	03/12/2019	571.076.900	-	-	571.076.900	12,5%	220.102.555	71.384.613	-	291.487.168	279.589.732
5458	GS8-ID Steriller	1	03/12/2019	1.362.569.500	-	-	1.362.569.500	12,5%	525.156.995	170.321.188	-	695.478.182	667.091.318
5459	Stri-Gas Catridge	1	03/12/2019	1.916.882	-	-	1.916.882	12,5%	738.798	239.610	-	978.409	938.473
5460	Neurosciences mayfield head rest skull clamp	1	06/12/2019	304.931.215	-	-	304.931.215	12,5%	117.525.572	38.116.402	-	155.641.974	149.289.241
5461	Budde halo retractor system	1	06/12/2019	304.931.215	-	-	304.931.215	12,5%	117.525.572	38.116.402	-	155.641.974	149.289.241
5462	Large set	1	05/12/2019	390.735.580	-	-	390.735.580	12,5%	150.596.005	48.841.948	-	199.437.952	191.297.628
5463	Small set	1	05/12/2019	566.576.400	-	-	566.576.400	12,5%	218.367.988	70.822.050	-	289.190.038	277.386.363
5464	Skin graft mesher	1	25/11/2019	123.358.249	-	-	123.358.249	12,5%	47.544.325	15.419.781	-	62.964.106	60.394.143
5465	Stone punch	1	11/12/2019	175.222.700	-	-	175.222.700	12,5%	67.533.749	21.902.838	-	89.436.586	85.786.114
5466	ESU bipolar	1	11/12/2019	265.537.400	-	-	265.537.400	12,5%	102.342.540	33.192.175	-	135.534.715	130.002.685
5467	The new generation renoscope	2	16/12/2019	300.084.021	-	-	300.084.021	12,5%	112.531.508	37.510.503	-	150.042.011	150.042.011
5468	Flexible intubation video endoscope	1	16/12/2019	266.159.173	-	-	266.159.173	12,5%	99.809.690	33.269.897	-	133.079.587	133.079.587
5469	C Mac pocket monitor set 8403HX	1	16/12/2019	102.800.440	-	-	102.800.440	12,5%	38.550.165	12.850.055	-	51.400.220	51.400.220
5470	Vein illumination device	1	16/12/2019	100.614.200	-	-	100.614.200	12,5%	37.730.325	12.576.775	-	50.307.100	50.307.100
5471	Air incu I AC230V with accessories	2	12/05/2020	440.317.430	-	-	440.317.430	12,5%	146.772.477	55.039.679	-	201.812.155	238.505.275
5472	Incubator I w/O2 Controller unit with accessories	2	12/05/2020	694.556.981	-	-	694.556.981	12,5%	231.518.994	86.819.623	-	318.338.616	376.218.365
5473	LED Phototherapy sistem	2	12/05/2020	204.468.177	-	-	204.468.177	12,5%	68.156.059	25.558.522	-	93.714.581	110.753.596
5474	Basic unit B40i with GE SpO2 with accessories	9	06/05/2020	1.225.333.636	-	-	1.225.333.636	12,5%	408.444.545	153.166.705	-	561.611.250	663.722.386
5475	ECAT GE MS Carescape central station	1	06/05/2020	233.767.273	-	-	233.767.273	12,5%	77.922.424	29.220.909	-	107.143.333	126.623.940
5476	Ventilator unit with ventilation cockpit with accessories	2	23/06/2020	895.795.455	-	-	895.795.455	12,5%	289.267.282	111.974.432	-	401.241.714	494.553.741
5477	Centrifuge 5424R	1	19/06/2020	174.324.500	-	-	174.324.500	12,5%	56.292.286	21.790.563	-	78.082.849	96.241.651
5478	Thermo mixer	1	19/06/2020	127.316.000	-	-	127.316.000	12,5%	41.112.458	15.914.500	-	57.026.958	70.289.042
5479	FDR D EVO II G35	1	28/05/2020	729.522.727	-	-	729.522.727	12,5%	235.575.047	91.190.341	-	326.765.388	402.757.339
5480	Hysterectomy set	1	20/07/2020	109.296.080	-	-	109.296.080	12,5%	34.155.025	13.662.010	-	47.817.035	61.479.045
5481	Craniotomy set	2	20/07/2020	340.202.725	-	-	340.202.725	12,5%	106.313.352	42.525.341	-	148.838.692	191.364.033
5482	Laparotomy set	2	20/07/2020	276.122.526	-	-	276.122.526	12,5%	86.288.289	34.515.316	-	120.803.605	155.318.921
5483	Orthopaedic set	3	20/07/2020	537.966.616	-	-	537.966.616	12,5%	168.114.568	67.245.827	-	235.360.395	302.606.222
5484	Elektrosurgical device	1	20/07/2020	783.262.864	-	-	783.262.864	12,5%	244.769.645	97.907.858	-	342.677.503	440.585.361
5485	Air liquide electric suction pump	6	20/07/2020	384.475.189	-	-	384.475.189	12,5%	120.148.497	48.059.399	-	168.207.895	216.267.294
5486	Prima 400 (3Flow & 3Vapo)	1	25/06/2020	834.345.000	-	-	834.345.000	12,5%	269.423.906	104.293.125	-	373.717.031	460.627.969
5487	Direct view classic CR system	1	28/04/2020	855.278.556	-	-	855.278.556	12,5%	285.092.852	106.909.820	-	392.002.672	463.275.885
5488	Dryview laser imager	2	28/04/2020	199.326.444	-	-	199.326.444	12,5%	66.442.148	24.915.806	-	91.357.954	107.968.491
5489	Helmer plasma freezer HPF 120	1	12/08/2020	282.206.290	-	-	282.206.290	12,5%	85.249.817	35.275.786	-	120.525.603	161.680.687
5490	Tesla duo MRI patient monitor	1	24/08/2020	314.660.400	-	-	314.660.400	12,5%	95.053.663	39.332.550	-	134.386.213	180.274.188
5491	Getinge washer disinfecter 86	1	24/08/2020	1.729.250.000	-	-	1.729.250.000	12,5%	522.377.604	216.156.250	-	738.533.854	990.716.146
5492	Paket mindray hybase 6100 operating table	2	27/08/2020	904.190.000	-	-	904.190.000	12,5%	263.722.083	113.023.750	-	376.745.833	527.444.167
5493	Compact ultrasound system with 3 probes emergency	1	26/08/2020	772.765.506	-	-	772.765.506	12,5%	225.389.939	96.595.688	-	321.985.628	450.779.879
5494	Multicolor laser photocoagulator MC 500	1	26/08/2020	2.642.642.006	-	-	2.642.642.006	12,5%	770.770.585	330.330.251	-	1.101.100.836	1.541.541.170
5495	Schiller defigard touch 7	2	26/08/2020	1.022.933.046	-	-	1.022.933.046	12,5%	298.355.472	127.866.631	-	426.222.103	596.710.944
5496	Mobile light hyled with accessories	4	07/09/2020	514.423.447	-	-	514.423.447	12,5%	150.040.172	64.302.931	-	214.343.103	300.080.344
5497	Beneview T5	23	07/09/2020	3.685.333.577	-	-	3.685.333.577	12,5%	1.074.888.960	460.666.697	-	1.535.555.657	2.149.777.920

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5498	MRI Paket signa pioneer 65 Channel with accessories	1	24/08/2020	36.298.250.000	-	-	36.298.250.000	12,5%	10.965.096.354	4.537.281.250	-	15.502.377.604	20.795.872.396
5499	Lab Aid R824 Nucleic acid extraction system package -UPS	1	19/06/2020	597.383.000	-	-	597.383.000	12,5%	192.904.927	74.672.875	-	267.577.802	329.805.198
5500	Real time PCR	1	12/06/2020	577.840.000	-	-	577.840.000	12,5%	186.594.167	72.230.000	-	258.824.167	319.015.833
5501	Mobile C-Arm digital	1	13/08/2020	5.090.978.821	-	-	5.090.978.821	12,5%	1.537.899.852	636.372.353	-	2.174.272.205	2.916.706.616
5502	Multix fusion max	1	13/08/2020	3.830.566.995	-	-	3.830.566.995	12,5%	1.157.150.446	478.820.874	-	1.635.971.321	2.194.595.674
5503	KAU Basic star	1	25/08/2020	247.235.200	-	-	247.235.200	12,5%	74.685.633	30.904.400	-	105.590.033	141.645.167
5504	Ventilator	1		355.000.000	-	-	355.000.000	12,5%	107.239.583	44.375.000	-	151.614.583	203.385.417
5505	Ventilator+Trolly	2	06/08/2020	482.775.000	-	-	482.775.000	12,5%	145.838.281	60.346.875	-	206.185.156	276.589.844
5506	Ventilator	2	06/08/2020	152.760.000	-	-	152.760.000	12,5%	46.146.250	19.095.000	-	65.241.250	87.518.750
5507	CPAP	1	31/08/2020	82.675.257	-	-	82.675.257	12,5%	24.113.617	10.334.407	-	34.448.024	48.227.233
5508	Ventilator	1	29/07/2020	530.300.000	-	-	530.300.000	12,5%	160.194.792	66.287.500	-	226.482.292	303.817.708
5509	GE MS B40i with accessories	4	02/11/2020	599.100.000	-	-	599.100.000	12,5%	162.256.250	74.887.500	-	237.143.750	361.956.250
5510	Air filtration and decontamination	8	13/10/2020	1.338.652.176	-	-	1.338.652.176	12,5%	376.495.925	167.331.522	-	543.827.447	794.824.730
5511	Paket ESWL USG	1	06/11/2020	5.377.145.000	-	-	5.377.145.000	12,5%	1.456.310.104	672.143.125	-	2.128.453.229	3.248.691.771
5512	Inverter type mobile	1	09/11/2020	506.850.000	-	-	506.850.000	12,5%	137.271.875	63.356.250	-	200.628.125	306.221.875
5513	Infra warmer	1	18/11/2020	380.156.243	-	-	380.156.243	12,5%	102.958.982	47.519.530	-	150.478.513	229.677.730
5514	Air incu I Infant incubator	2	18/11/2020	440.440.951	-	-	440.440.951	12,5%	119.286.091	55.055.119	-	174.341.210	266.099.741
5515	Vein viewer vision 2	1	18/11/2020	206.473.172	-	-	206.473.172	12,5%	55.919.817	25.809.147	-	81.728.964	124.744.208
5516	Hepa filter portable	2	03/12/2020	216.887.393	-	-	216.887.393	12,5%	56.481.092	27.110.924	-	83.592.016	133.295.377
5517	Hepa filter portable	20	16/09/2020	534.545.460	-	-	534.545.460	12,5%	155.909.093	66.818.183	-	222.727.275	311.818.185
5518	Pneumatic tube system	1	26/08/2021	989.885.500	-	-	989.885.500	12,5%	164.980.917	123.735.688	-	288.716.604	701.168.896
5519	Sterile tubing welder TSCD II and accessories	1	18/10/2021	103.701.730	-	-	103.701.730	12,5%	16.203.395	12.962.716	-	29.166.112	74.535.618
5520	H-80 series High flow humidifier	10	19/02/2021	1.070.000.000	-	-	1.070.000.000	12,5%	256.354.167	133.750.000	-	390.104.167	679.895.833
5521	HF Surgical generator	1	03/12/2021	249.305.200	-	-	249.305.200	12,5%	33.760.079	31.163.150	-	64.923.229	184.381.971
5522	HF Elektrosurgical generator	1	03/12/2021	411.604.000	-	-	411.604.000	12,5%	55.738.042	51.450.500	-	107.188.542	304.415.458
5523	Digital ultrasonic B scanner complete with tomy handy bio & pachymeter	1	06/12/2021	624.676.000	-	-	624.676.000	12,5%	84.591.542	78.084.500	-	162.676.042	461.999.958
5524	Digital color ultrasonografi	1	19/11/2021	779.196.229	-	-	779.196.229	12,5%	113.632.783	97.399.529	-	211.032.312	568.163.917
5525	3D Mobile C-arm Cios spin	1	01/12/2021	5.369.948.825	-	-	5.369.948.825	12,5%	727.180.570	671.243.603	-	1.398.424.173	3.971.524.652
5526	Patientmonitor standard	51	29/11/2021	6.058.339.400	-	-	6.058.339.400	12,5%	820.400.127	757.292.425	-	1.577.692.552	4.480.646.848
5527	Benevision CMS standart(sebagai pemusatan pasien monitor)	5	29/11/2021	660.093.500	-	-	660.093.500	12,5%	89.387.661	82.511.688	-	171.899.349	488.194.151
5528	Huntleigh sonicaid team 3	1	12/11/2021	212.675.800	-	-	212.675.800	12,5%	31.015.221	26.584.475	-	57.599.696	155.076.104
5529	Orthodrive	1	06/12/2021	481.783.374	-	-	481.783.374	12,5%	65.241.499	60.222.922	-	125.464.420	356.318.954
5530	Arthroscopy tower full set	1	06/12/2021	1.868.381.901	-	-	1.868.381.901	12,5%	253.010.049	233.547.738	-	486.557.787	1.381.824.114
5531	Osteodrive	1	06/12/2021	349.068.208	-	-	349.068.208	12,5%	47.269.653	43.633.526	-	90.903.179	258.165.029
5532	Echosensfibroscan 630 Expert	1	29/11/2021	1.454.674.000	-	-	1.454.674.000	12,5%	196.987.104	181.834.250	-	378.821.354	1.075.852.646
5533	Fibroscan	1	29/11/2021	362.112.000	-	-	362.112.000	12,5%	49.036.000	45.264.000	-	94.300.000	267.812.000
5534	Optical coherence tomography	1	03/12/2021	1.945.000.000	-	-	1.945.000.000	12,5%	263.385.417	243.125.000	-	506.510.417	1.438.489.583
5535	GE Voluson S8t 2D	1	10/12/2021	920.104.397	-	-	920.104.397	12,5%	124.597.470	115.013.050	-	239.610.520	680.493.877
5536	Endocam Lo Gic 4K System	1	10/12/2021	2.265.000.000	-	-	2.265.000.000	12,5%	306.718.750	283.125.000	-	589.843.750	1.675.156.250
5537	Insuiflator Highflow 45 Heat set	1	10/12/2021	225.000.000	-	-	225.000.000	12,5%	30.468.750	28.125.000	-	58.593.750	166.406.250
5538	Laparoscopy instrument set	1	10/12/2021	640.000.000	-	-	640.000.000	12,5%	86.666.667	80.000.000	-	166.666.667	473.333.333
5539	Hysteroscopy instrument set	1	10/12/2021	600.000.000	-	-	600.000.000	12,5%	81.250.000	75.000.000	-	156.250.000	443.750.000
5540	Orthopantomograph OP 3D	1	30/11/2021	1.328.688.698	-	-	1.328.688.698	12,5%	179.926.595	166.086.087	-	346.012.682	982.676.016
5541	Paket GE Logiq S8 Radiologi shared service	1	19/11/2021	2.330.058.505	-	-	2.330.058.505	12,5%	339.800.199	291.257.313	-	631.057.512	1.699.000.993
5542	Veinviewer 4.0 vision 2	6	01/12/2021	1.602.572.446	-	-	1.602.572.446	12,5%	217.015.019	200.321.556	-	417.336.574	1.185.235.872
5543	R Series ALS NIBP	4	10/12/2021	1.453.400.000	-	-	1.453.400.000	12,5%	196.814.583	181.675.000	-	378.489.583	1.074.910.417

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5544	KAU-3000 BASIC STAR	1	01/12/2021	323.333.052	-	-	323.333.052	12,5%	43.784.684	40.416.632	-	84.201.316	239.131.736
5545	Cryoflow ICE-CT	1	29/11/2021	279.050.000	-	-	279.050.000	12,5%	37.788.021	34.881.250	-	72.669.271	206.380.729
5546	Somatom Confidence	1	01/12/2021	15.269.306.000	-	-	15.269.306.000	12,5%	2.067.718.521	1.908.663.250	-	3.976.381.771	11.292.924.229
5547	Patient monitor- Benevision N1 standard with accessories	1	29/11/2021	113.576.000	-	-	113.576.000	12,5%	15.380.083	14.197.000	-	29.577.083	83.998.917
5548	Patient monitor advance with accessories	7	29/11/2021	1.101.972.900	-	-	1.101.972.900	12,5%	149.225.497	137.746.613	-	286.972.109	815.000.791
5549	Patient monitor with accessories	7	29/11/2021	842.585.800	-	-	842.585.800	12,5%	114.100.160	105.323.225	-	219.423.385	623.162.415
5550	LED surgical light with accesories	2	29/11/2021	283.016.000	-	-	283.016.000	12,5%	38.325.083	35.377.000	-	73.702.083	209.313.917
5551	Fundus camera	1	02/12/2021	318.080.074	-	-	318.080.074	12,5%	43.073.343	39.760.009	-	82.833.353	235.246.721
5552	LED slit lamp DSL-40H digital	1	02/12/2021	314.067.133	-	-	314.067.133	12,5%	42.529.924	39.258.392	-	81.788.316	232.278.817
5553	Full auto tonometer	1	01/12/2021	220.793.900	-	-	220.793.900	12,5%	29.899.174	27.599.238	-	57.498.411	163.295.489
5554	Alat kesehatan bedah urologi set	1	08/12/2021	3.870.364.190	-	-	3.870.364.190	12,5%	524.111.817	483.795.524	-	1.007.907.341	2.862.456.849
5555	Swiss Lithoclast master	1	15/12/2021	955.000.000	-	-	955.000.000	12,5%	129.322.917	119.375.000	-	248.697.917	706.302.083
5556	Colposcope	1	15/12/2021	594.062.500	-	-	594.062.500	12,5%	80.445.964	74.257.813	-	154.703.776	439.358.724
5557	Endocam Logic HD Full Endoscopy	1	15/12/2021	3.625.000.000	-	-	3.625.000.000	12,5%	490.885.417	453.125.000	-	944.010.417	2.680.989.583
5558	Microlumbar dissectomy instrument set	1	14/12/2021	379.310.037	-	-	379.310.037	12,5%	51.364.901	47.413.755	-	98.778.655	280.531.382
5559	Laminectomy set	1	14/12/2021	211.357.192	-	-	211.357.192	12,5%	28.621.286	26.419.649	-	55.040.935	156.316.257
5560	Caspar cervical retractor system set 1	1	14/12/2021	184.081.039	-	-	184.081.039	12,5%	24.927.641	23.010.130	-	47.937.771	136.143.268
5561	Thoracotomy lung instrument set	1	14/12/2021	391.425.093	-	-	391.425.093	12,5%	53.005.481	48.928.137	-	101.933.618	289.491.475
5562	Caesarian sectio instrument set	2	14/12/2021	208.788.068	-	-	208.788.068	12,5%	28.273.384	26.098.509	-	54.371.893	154.416.175
5563	4815000289-AK1-002062771 IMAGE1 S CONNECT II 4K TC201EN	1	08/12/2021	197.923.495	-	-	197.923.495	12,5%	26.802.140	24.740.437	-	51.542.577	146.380.918
5564	4815000289-AK1-002064196 IMAGE1 S 4U-LINK TC304	1	08/12/2021	197.923.495	-	-	197.923.495	12,5%	26.802.140	24.740.437	-	51.542.577	146.380.918
5565	4815000289-AK1-002067660 IMAGE1 S 4U One-Chip 4K UHD Camera Head TH120	1	08/12/2021	358.736.368	-	-	358.736.368	12,5%	48.578.883	44.842.046	-	93.420.929	265.315.439
5566	4815000089-AK1-002219570 IMAGE1 S 4U One-Chip 4K UHD Camera Head TM350	1	08/12/2021	502.462.995	-	-	502.462.995	12,5%	68.041.864	62.807.874	-	130.849.738	371.613.257
5567	4815000289-AK1-002069105 Cold Light Fountain Power LED 300 TL300	1	08/12/2021	203.589.865	-	-	203.589.865	12,5%	27.569.461	25.448.733	-	53.018.194	150.571.671
5568	Saginova HDR Afterloading system with accessories	1	15/12/2021	8.246.604.090	-	-	8.246.604.090	12,5%	1.116.727.637	1.030.825.511	-	2.147.553.148	6.099.050.942
5569	4815000204-AK1-001185105 Somanetic invos oximeter	1	01/12/2021	338.897.100	-	-	338.897.100	12,5%	45.892.316	42.362.138	-	88.254.453	250.642.647
5570	4816002016-AK1-002119445 AVL Video Laryngoscope reusable	1	04/12/2021	199.830.000	-	-	199.830.000	12,5%	27.060.313	24.978.750	-	52.039.063	147.790.938
5571	Defibrilator R series ALS With ECG, Pacing &SPO2	1	16/11/2021	370.500.000	-	-	370.500.000	12,5%	54.031.250	46.312.500	-	100.343.750	270.156.250
5572	Electric tourniquet	1	10/12/2021	218.416.000	-	-	218.416.000	12,5%	29.577.167	27.302.000	-	56.879.167	161.536.833
5573	Incubator + infant warmer	1	13/12/2021	454.438.515	-	-	454.438.515	12,5%	61.538.549	56.804.814	-	118.343.363	336.095.152
5574	Incubator isolette 8000 plus	5	13/12/2021	1.043.682.935	-	-	1.043.682.935	12,5%	141.332.064	130.460.367	-	271.792.431	771.890.504
5575	Cog trainer	1	22/11/2021	147.350.000	-	-	147.350.000	12,5%	21.488.542	18.418.750	-	39.907.292	107.442.708
5576	Paket dosymetry advanced	1	20/12/2021	4.277.710.000	-	-	4.277.710.000	12,5%	579.273.229	534.713.750	-	1.113.986.979	3.163.723.021
5577	Varian vital bam linear accelerator	1	20/12/2021	34.497.000.000	-	-	34.497.000.000	12,5%	4.671.468.750	4.312.125.000	-	8.983.593.750	25.513.406.250
5578	Paket fiksasi	1	20/12/2021	532.150.000	-	-	532.150.000	12,5%	72.061.979	66.518.750	-	138.580.729	393.569.271
5579	Otodinamics otoport lite teoae	1	02/12/2021	212.698.000	-	-	212.698.000	12,5%	28.802.854	26.587.250	-	55.390.104	157.307.896
5580	4815000169-AK1-002076628 Perseus A500 Workstation	1	06/12/2021	1.361.192.401	-	-	1.361.192.401	12,5%	184.328.138	170.149.050	-	354.477.188	1.006.715.213
5581	Paket ILAB Polaris multi modality Guidance system plus FFR	1	01/12/2021	2.393.000.000	-	-	2.393.000.000	12,5%	324.052.083	299.125.000	-	623.177.083	1.769.822.917
5582	Pneumatic tube system	1	10/12/2021	286.891.880	-	-	286.891.880	12,5%	38.849.942	35.861.485	-	74.711.427	212.180.453
5583	Sanitarian kit	2	15/12/2021	250.000.000	-	-	250.000.000	12,5%	33.854.167	31.250.000	-	65.104.167	184.895.833
5584	Hepa filter unit JHPS 1000	2	14/12/2021	378.180.000	-	-	378.180.000	12,5%	51.211.875	47.272.500	-	98.484.375	279.695.625
5585	Hepa filter unit JHPS 1000	1	14/12/2021	214.390.000	-	-	214.390.000	12,5%	29.031.979	26.798.750	-	55.830.729	158.559.271
5586	Pnematic tube (Reactor experimental system)	1	16/08/2022	1.086.865.510	-	-	1.086.865.510	12,5%	56.607.579	135.858.189	-	192.465.767	894.399.743
5587	Brachy set merek eckert & ziegler	1	09/09/2022	2.261.281.587	-	-	2.261.281.587	12,5%	94.220.066	282.660.198	-	376.880.265	1.884.401.323

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5588	HAM Hamilton G5-2.00	1	02/11/2022	877.000.000	-	-	877.000.000	12,5%	18.270.833	109.625.000	-	127.895.833	749.104.167
5589	DC Shoock/ Defibrilator	2	31/10/2011	723.500.000	-	-	723.500.000	12,5%	15.072.917	90.437.500	-	105.510.417	617.989.583
5590	DC Shoock/ Defibrilator	1	27/10/2022	603.500.000	-	-	603.500.000	12,5%	12.572.917	75.437.500	-	88.010.417	515.489.583
5591	Sentral oksigen set	1	15/12/2022	135.975.000	-	-	135.975.000	12,5%	1.416.406	16.996.875	-	18.413.281	117.561.719
5592	Air compresor set	1	15/12/2022	293.706.000	-	-	293.706.000	12,5%	3.059.438	36.713.250	-	39.772.688	253.933.313
5593	Vacum pump	1	15/12/2022	553.058.888	-	-	553.058.888	12,5%	5.761.030	69.132.361	-	74.893.391	478.165.499
5594	ECG Holter	1	09/12/2022	124.000.000	-	-	124.000.000	12,5%	1.291.667	15.500.000	-	16.791.667	107.208.333
5595	I Stat Analyzer 300-G	1	30/11/2022	224.040.770	-	-	224.040.770	12,5%	4.667.516	28.005.096	-	32.672.612	191.368.158
5596	Centurion vision system act sentry E/48.03	1	23/11/2022	1.377.000.000	-	-	1.377.000.000	12,5%	28.687.500	172.125.000	-	200.812.500	1.176.187.500
5597	Aesculap micro neurosurgery set	1	12/12/2022	262.387.393	-	-	262.387.393	12,5%	2.733.202	32.798.424	-	35.531.626	226.855.767
5598	Aesculap laparostomy set	2	12/12/2022	461.824.672	-	-	461.824.672	12,5%	4.810.674	57.728.084	-	62.538.758	399.285.914
5599	Aesculap ean 4 electron set	1	12/12/2022	1.113.646.945	-	-	1.113.646.945	12,5%	11.600.489	139.205.868	-	150.806.357	962.840.588
5600	Patient monitor	4	25/11/2022	603.800.000	-	-	603.800.000	12,5%	6.289.583	75.475.000	-	81.764.583	522.035.417
5601	Pediatric infant incubator	2	08/12/2022	403.000.000	-	-	403.000.000	12,5%	4.197.917	50.375.000	-	54.572.917	348.427.083
5602	Neuroendoscopy System Set Accessories	1	08/12/2022	387.973.855	-	-	387.973.855	12,5%	4.041.394	48.496.732	-	52.538.126	335.435.729
5603	Anuscopy set	1	15/12/2022	431.685.659	-	-	431.685.659	12,5%	4.496.726	53.960.707	-	58.457.433	373.228.226
5604	elektrokardiograf EKG 300	11	20/12/2022	372.790.000	-	-	372.790.000	12,5%	3.883.229	46.598.750	-	50.481.979	322.308.021
5605	Infusion pump INP 100	10	15/12/2022	284.441.000	-	-	284.441.000	12,5%	2.962.927	35.555.125	-	38.518.052	245.922.948
5606	Syringe pump INP 100	20	15/12/2022	568.992.000	-	-	568.992.000	12,5%	5.927.000	71.124.000	-	77.051.000	491.941.000
5607	Pneumatic tube (experimental system)	1	08/05/2023	-	1.194.999.915	-	1.194.999.915	12,5%	-	99.583.326	-	99.583.326	1.095.416.589
5608	Ceparator blood	1	08/06/2023	-	843.011.700	-	843.011.700	12,5%	-	61.469.603	-	61.469.603	781.542.097
5609	Ventilator Ham Hamilton G5 with accessories	4	11/07/2023	-	3.684.000.000	-	3.684.000.000	12,5%	-	230.250.000	-	230.250.000	3.453.750.000
5610	Bed side monitor	6	10/08/2023	-	749.807.214	-	749.807.214	12,5%	-	39.052.459	-	39.052.459	710.754.755
5611	CT scan fuji film	1	02/10/2023	-	13.300.000.000	-	13.300.000.000	12,5%	-	415.625.000	-	415.625.000	12.884.375.000
5612	Ventilator mekanik kompatibel	3	18/08/2023	-	2.298.588.936	-	2.298.588.936	12,5%	-	119.718.174	-	119.718.174	2.178.870.762
5613	Ventilator transport	1	25/08/2023	-	394.000.000	-	394.000.000	12,5%	-	20.520.833	-	20.520.833	373.479.167
5614	Tens therapy	1	05/12/2023	-	204.000.000	-	204.000.000	12,5%	-	2.125.000	-	2.125.000	201.875.000
5615	Ventilator transport	11	24/10/2023	-	4.334.000.000	-	4.334.000.000	12,5%	-	135.437.500	-	135.437.500	4.198.562.500
5616	Instrument urology set	1	15/11/2023	-	220.122.000	-	220.122.000	12,5%	-	4.585.875	-	4.585.875	215.536.125
5617	Struma set	1	07/12/2023	-	122.590.583	-	122.590.583	12,5%	-	1.276.985	-	1.276.985	121.313.598
5618	Video gastroscope set	1	27/11/2023	-	453.223.688	-	453.223.688	12,5%	-	4.721.080	-	4.721.080	448.502.608
5619	Laryngoscope camera	1	04/12/2023	-	195.000.000	-	195.000.000	12,5%	-	2.031.250	-	2.031.250	192.968.750
Jumlah alat kedokteran dan perlengkapan medis (kelompok II)				532.499.293.318	27.993.344.036	4.178.314.423	556.314.322.931		302.754.917.233	53.351.023.336	4.134.476.923	351.971.463.645	204.342.859.286
	Peralatan kantor												
No	Kelompok II												
5620	Brankas merk ichibana	1	31/12/1978	4.200.000	-	-	4.200.000	12,5%	4.200.000	-	-	4.200.000	-
5621	Lemari kaca - kayu	2	01/01/2010	900.000	-	-	900.000	12,5%	900.000	-	-	900.000	-
5622	Printer lx 300	13	01/01/2005	5.250.000	-	-	5.250.000	12,5%	5.250.000	-	-	5.250.000	-
5623	Lcd projector	1	01/01/2010	1.500.000	-	-	1.500.000	12,5%	1.500.000	-	-	1.500.000	-
5624	Lemari bufet cermin	1	01/01/2010	600.000	-	-	600.000	12,5%	600.000	-	-	600.000	-
5625	Lemari bufet kayu	1	01/01/2010	600.000	-	-	600.000	12,5%	600.000	-	-	600.000	-
5626	Lemari kaca	1	01/01/2010	450.000	-	-	450.000	12,5%	450.000	-	-	450.000	-
5627	Meja biro 1	23	01/01/2010	20.700.000	-	-	20.700.000	12,5%	20.700.000	-	-	20.700.000	-
5628	Meja rapat	1	01/01/2010	600.000	-	-	600.000	12,5%	600.000	-	-	600.000	-
5629	Tape lg lm-d2360 (mini home teatre)	1	01/01/2010	2.100.000	-	-	2.100.000	12,5%	2.100.000	-	-	2.100.000	-
5630	Server	2	01/01/2004	4.670.000	-	-	4.670.000	12,5%	4.670.000	-	-	4.670.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Penambahan	Pengurangan	Saldo		
				31-Des-22			31-Des-23				31-Des-22	31-Des-23	
5631	Meja direktur	2	01/01/2008	1.800.000	-	-	1.800.000	12,5%	1.800.000	-	-	1.800.000	-
5632	Meja biro 1/5	18	01/01/2009	9.540.000	-	-	9.540.000	12,5%	9.540.000	-	-	9.540.000	-
5633	Printer Iq 180	3	30/11/2004	3.980.000	-	-	3.980.000	12,5%	3.980.000	-	-	3.980.000	-
5634	Sofa 1 unit	4	30/11/2004	16.800.000	-	-	16.800.000	12,5%	16.800.000	-	-	16.800.000	-
5635	Mix amplifier	1	30/11/2001	900.000	-	-	900.000	12,5%	900.000	-	-	900.000	-
5636	Microphone bmb (desktop mic high)	2	15/11/2006	53.040.000	-	53.040.000	-	12,5%	53.040.000	-	53.040.000	-	-
5637	Speaker + tripot merk jbl	2	30/11/2005	3.600.000	-	-	3.600.000	12,5%	3.600.000	-	-	3.600.000	-
5638	Jaringan komputer		30/12/2010	13.587.500	-	-	13.587.500	12,5%	13.587.500	-	-	13.587.500	-
5639	Jaringan komputer		05/07/2010	48.590.550	-	-	48.590.550	12,5%	48.590.550	-	-	48.590.550	-
5640	Meja Counter UK 120x70x75cm	6	02/11/2011	8.700.000	-	8.700.000	-	12,5%	8.700.000	-	8.700.000	-	-
5641	Meja Counter Dealing+Pintu+Jendela	1	02/11/2011	4.960.000	-	-	4.960.000	12,5%	4.960.000	-	-	4.960.000	-
5642	AC 2 PK Panasonic	3	02/11/2011	22.200.000	-	-	22.200.000	12,5%	22.200.000	-	-	22.200.000	-
5643	TV LCD 32" LG	1	02/11/2011	10.350.000	-	-	10.350.000	12,5%	10.350.000	-	-	10.350.000	-
5644	Kursi Staff utk Meja Counter T-100	6	02/11/2011	2.550.000	-	-	2.550.000	12,5%	2.550.000	-	-	2.550.000	-
5645	Kursi Hadap utk Meja Counter T - 106	3	02/11/2011	1.200.000	-	-	1.200.000	12,5%	1.200.000	-	-	1.200.000	-
5646	Counseling + Kursi Meja Hadap T - 100	1	02/11/2011	3.000.000	-	-	3.000.000	12,5%	3.000.000	-	-	3.000.000	-
5647	Meja Utama + Meja Samping Direktur	1	02/11/2011	8.000.000	-	-	8.000.000	12,5%	8.000.000	-	-	8.000.000	-
5648	Kursi Direktur	1	02/11/2011	1.200.000	-	-	1.200.000	12,5%	1.200.000	-	-	1.200.000	-
5649	Kursi Hadap Direktur T - 708	2	02/11/2011	1.500.000	-	-	1.500.000	12,5%	1.500.000	-	-	1.500.000	-
5650	Soffa L + Meja	1	02/11/2011	7.100.000	-	-	7.100.000	12,5%	7.100.000	-	-	7.100.000	-
5651	Main Display	1	02/11/2011	4.400.000	-	-	4.400.000	12,5%	4.400.000	-	-	4.400.000	-
5652	Teller Display	6	02/11/2011	13.200.000	-	-	13.200.000	12,5%	13.200.000	-	-	13.200.000	-
5653	Teller Consule	6	02/11/2011	4.800.000	-	4.800.000	-	12,5%	4.800.000	-	4.800.000	-	-
5654	Ticket Dispenser	1	02/11/2011	4.750.000	-	-	4.750.000	12,5%	4.750.000	-	-	4.750.000	-
5655	Master Unit	1	02/11/2011	3.300.000	-	-	3.300.000	12,5%	3.300.000	-	-	3.300.000	-
5656	Voice Module	1	02/11/2011	2.200.000	-	-	2.200.000	12,5%	2.200.000	-	-	2.200.000	-
5657	Mesin ketik manual	1	12/10/2011	2.105.711	-	2.105.711	-	12,5%	2.105.711	-	2.105.711	0	(0)
5658	Penghancur Kertas	6	12/10/2011	34.401.735	-	-	34.401.735	12,5%	34.401.735	-	-	34.401.735	-
5659	Keyboard + saund + pemasangan	1	12/10/2011	44.651.219	-	-	44.651.219	12,5%	44.651.219	-	-	44.651.219	-
5660	Fingerspot Multimedia Series	2	18/11/2011	30.656.000	-	-	30.656.000	12,5%	30.656.000	-	-	30.656.000	-
5661	Kiosk Infoscreen	3	04/11/2011	58.432.352	-	-	58.432.352	12,5%	58.432.352	-	-	58.432.352	-
5663	Fiber Optic	1	13/10/2011	40.000.000	-	-	40.000.000	12,5%	40.000.000	-	-	40.000.000	-
5664	Filling cabinet 3laci	15	25/06/2012	27.000.000	-	-	27.000.000	12,5%	27.000.000	-	-	27.000.000	-
5666	Zebra Barcode Printer	6	07/02/2012	133.390.162	-	-	133.390.162	12,5%	133.390.162	-	-	133.390.162	-
5667	Datalogic USB Barcode scanner	13	07/02/2012	32.346.204	-	-	32.346.204	12,5%	32.346.204	-	-	32.346.204	-
5668	Datalogic Mobile bluetooth scanner	5	07/02/2012	27.359.750	-	-	27.359.750	12,5%	27.359.750	-	-	27.359.750	-
5669	Xerox scanner	1	07/02/2012	29.738.683	-	-	29.738.683	12,5%	29.738.683	-	-	29.738.683	-
5670	Almari es 1 pintu	5	09/01/2012	9.429.522	-	-	9.429.522	12,5%	9.429.522	-	-	9.429.522	-
5671	Dispenser Hot+cold	11	09/01/2012	20.332.723	-	20.332.723	-	12,5%	20.332.723	-	20.332.723	0	(0)
5673	Penetrat Udara ruangan	4	09/01/2012	6.067.607	-	-	6.067.607	12,5%	6.067.607	-	-	6.067.607	-
5674	Printer	12	10/08/2012	29.916.113	-	-	29.916.113	12,5%	29.916.113	-	-	29.916.113	-
5675	Printer	1	10/08/2012	3.840.446	-	-	3.840.446	12,5%	3.840.446	-	-	3.840.446	-
5676	Printer	10	10/08/2012	24.546.554	-	-	24.546.554	12,5%	24.546.554	-	-	24.546.554	-
5677	Printer	1	10/08/2012	8.627.629	-	-	8.627.629	12,5%	8.627.629	-	-	8.627.629	-
5678	Printer	1	10/08/2012	3.996.890	-	-	3.996.890	12,5%	3.996.890	-	-	3.996.890	-
5679	Printer	5	10/08/2012	19.863.330	-	-	19.863.330	12,5%	19.863.330	-	-	19.863.330	-
5680	Kulkas 1 Pintu	27	26/11/2012	46.708.400	-	-	46.708.400	12,5%	46.708.400	-	-	46.708.400	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5681	TV LED 22"	44	30/11/2012	128.261.200	-	-	128.261.200	12,5%	128.261.200	-	-	128.261.200	-
5682	Note Book	3	12/06/2012	24.193.400	-	-	24.193.400	12,5%	24.193.400	-	-	24.193.400	-
5683	LCD Proyektor	1	12/07/2012	18.191.751	-	-	18.191.751	12,5%	18.191.751	-	-	18.191.751	-
5685	Kamera Digital	1	29/11/2012	6.630.000	-	-	6.630.000	12,5%	6.630.000	-	-	6.630.000	-
5686	Pemasangan Camera baru+peralatan penunjang	1	16/08/2012	30.690.420	-	-	30.690.420	12,5%	30.690.420	-	-	30.690.420	-
5687	CCTV, Sound System dan Wireless	1	29/11/2012	85.783.500	-	-	85.783.500	12,5%	85.783.500	-	-	85.783.500	-
5688	Megaphone	2	11/02/2012	2.600.000	-	-	2.600.000	12,5%	2.600.000	-	-	2.600.000	-
5689	Mesin Absensi	7	15/03/2013	44.265.307	-	-	44.265.307	12,5%	44.265.307	-	-	44.265.307	-
5690	Alat Pemadam Kebakaran	1	15/03/2013	1.093.596	-	-	1.093.596	12,5%	1.093.596	-	-	1.093.596	-
5691	Alat Las Pipa AC (pakai LPG 3 KG)	1	15/03/2013	1.265.736	-	-	1.265.736	12,5%	1.265.736	-	-	1.265.736	-
5693	AC Split 2 pk + pemasangan	5	05/12/2013	39.260.961	-	-	39.260.961	12,5%	39.260.961	-	-	39.260.961	-
5694	AC Split 1 pk + pemasangan	4	05/12/2013	20.939.179	-	-	20.939.179	12,5%	20.939.179	-	-	20.939.179	(0)
5695	AC Split 1/2 pk + pemasangan	1	05/12/2013	2.944.572	-	-	2.944.572	12,5%	2.944.572	-	-	2.944.572	-
5696	AC Split 1,5 pk + pemasangan	3	05/12/2013	19.373.774	-	-	19.373.774	12,5%	19.373.774	-	-	19.373.774	-
5697	Kompore gas Rinnai RLT-60	1	05/12/2013	40.015.980	-	-	40.015.980	12,5%	40.015.980	-	-	40.015.980	-
5698	Mesin penggiling bumbu	1	05/12/2013	33.069.810	-	-	33.069.810	12,5%	33.069.810	-	-	33.069.810	-
5699	Air purifier	8	05/12/2013	34.227.505	-	-	34.227.505	12,5%	34.227.505	-	-	34.227.505	-
5700	Mesin penghancur kertas	3	05/12/2013	17.516.429	-	-	17.516.429	12,5%	17.516.429	-	-	17.516.429	-
5701	AC split 2 pk	10	25/09/2013	78.654.285	-	-	78.654.285	12,5%	78.654.285	-	-	78.654.285	-
5702	AC split 1,5 pk	7	25/09/2013	45.069.914	-	-	45.069.914	12,5%	45.069.914	-	-	45.069.914	-
5703	AC split 1 pk	14	25/09/2013	73.763.602	-	-	73.763.602	12,5%	73.763.602	-	-	73.763.602	-
5706	Mesin penghancur kertas	2	13/11/2013	12.019.964	-	-	12.019.964	12,5%	12.019.964	-	-	12.019.964	-
5707	Almari Es 2 Pintu	2	13/11/2013	8.787.704	-	-	8.787.704	12,5%	8.787.704	-	-	8.787.704	-
5708	Lemari Es 9Mikeobiologi)	1	13/11/2013	25.252.024	-	-	25.252.024	12,5%	25.252.024	-	-	25.252.024	-
5709	Timbangan digital Lab PA	1	13/11/2013	1.262.601	-	-	1.262.601	12,5%	1.262.601	-	-	1.262.601	-
5710	Timbangan Duduk	1	13/11/2013	2.979.739	-	-	2.979.739	12,5%	2.979.739	-	-	2.979.739	-
5711	Brankas	1	13/11/2013	2.929.235	-	-	2.929.235	12,5%	2.929.235	-	-	2.929.235	-
5712	Pemotong kertas	1	13/11/2013	989.879	-	-	989.879	12,5%	989.879	-	-	989.879	-
5713	Porporator besar	1	13/11/2013	404.032	-	404.032	-	12,5%	404.032	-	404.032	-	-
5714	Mesin ketik manual portabel	1	25/11/2013	2.040.644	-	-	2.040.644	12,5%	2.040.644	-	-	2.040.644	-
5715	AC Split 1 PK	13	25/11/2013	59.949.637	-	-	59.949.637	12,5%	59.949.637	-	-	59.949.637	0
5716	Almari obat	2	16/05/2013	11.963.606	-	-	11.963.606	12,5%	11.963.606	-	-	11.963.606	-
5718	Lemari kecil kayu laci 5	1	16/05/2013	444.421	-	-	444.421	12,5%	444.421	-	-	444.421	-
5720	Almari Arsip 2	7	13/09/2013	31.582.903	-	-	31.582.903	12,5%	31.582.903	-	-	31.582.903	-
5721	Almari Arsip 3	2	13/09/2013	8.006.508	-	-	8.006.508	12,5%	8.006.508	-	-	8.006.508	-
5722	Almari Buku 1	1	13/09/2013	3.927.721	-	-	3.927.721	12,5%	3.927.721	-	-	3.927.721	-
5723	Almari Buku2	2	13/09/2013	10.272.500	-	-	10.272.500	12,5%	10.272.500	-	-	10.272.500	-
5724	Almari Buku 3	13	13/09/2013	69.062.422	-	-	69.062.422	12,5%	69.062.422	-	-	69.062.422	-
5725	Almari Besi/Almari buku	1	13/09/2013	5.312.494	-	-	5.312.494	12,5%	5.312.494	-	-	5.312.494	-
5727	Almari Kayu besar 1	6	13/09/2013	13.898.089	-	-	13.898.089	12,5%	13.898.089	-	-	13.898.089	-
5728	Almari Kayu besar 2	1	13/09/2013	2.316.348	-	-	2.316.348	12,5%	2.316.348	-	-	2.316.348	-
5729	Almari pintu slorok	2	13/09/2013	9.013.615	-	-	9.013.615	12,5%	9.013.615	-	-	9.013.615	-
5730	Almari Pakaian pasien	38	13/09/2013	98.545.504	-	-	98.545.504	12,5%	98.545.504	-	-	98.545.504	-
5731	Filling Besi	6	13/09/2013	15.559.816	-	-	15.559.816	12,5%	15.559.816	-	-	15.559.816	-
5732	Kereta Sampah domestik	3	13/09/2013	22.357.795	-	-	22.357.795	12,5%	22.357.795	-	-	22.357.795	-
5733	Kereta Sampah Medis	2	13/09/2013	18.379.718	-	-	18.379.718	12,5%	18.379.718	-	-	18.379.718	-
5734	Almari Loker	4	11/01/2013	8.770.530	-	-	8.770.530	12,5%	8.770.530	-	-	8.770.530	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5735	Almari Loker	4	11/01/2013	8.709.055	-	-	8.709.055	12,5%	8.709.055	-	-	8.709.055	-
5736	Filling Kabinet Plastik	1	11/01/2013	2.459.027	-	-	2.459.027	12,5%	2.459.027	-	-	2.459.027	-
5737	Almari Instrument	2	11/01/2013	6.967.244	-	-	6.967.244	12,5%	6.967.244	-	-	6.967.244	-
5738	Almari Instrument Kaca	2	11/01/2013	2.663.946	-	-	2.663.946	12,5%	2.663.946	-	-	2.663.946	-
5739	Tangga aluminium 2.5	3	11/01/2013	5.071.744	-	-	5.071.744	12,5%	5.071.744	-	-	5.071.744	-
5740	Tangga aluminium 2	1	11/01/2013	1.127.054	-	-	1.127.054	12,5%	1.127.054	-	-	1.127.054	-
5741	Almari Loker isi 6	1	18/11/2013	2.161.014	-	-	2.161.014	12,5%	2.161.014	-	-	2.161.014	-
5742	Almari Arsip Slading Besi	1	18/11/2013	4.725.956	-	-	4.725.956	12,5%	4.725.956	-	-	4.725.956	-
5743	Alamari Obat pintu kaca	1	18/11/2013	2.463.960	-	-	2.463.960	12,5%	2.463.960	-	-	2.463.960	-
5744	Almari berkas pegawai rotari file 5	3	18/11/2013	68.617.242	-	-	68.617.242	12,5%	68.617.242	-	-	68.617.242	-
5745	Almari loker isi 12	1	18/11/2013	6.715.300	-	-	6.715.300	12,5%	6.715.300	-	-	6.715.300	-
5746	Filling Cabinet 4 Laci	2	18/11/2013	4.847.134	-	-	4.847.134	12,5%	4.847.134	-	-	4.847.134	-
5747	Almari Instrument	2	18/11/2013	8.452.190	-	-	8.452.190	12,5%	8.452.190	-	-	8.452.190	-
5748	Televisi 32"	2	18/11/2013	10.259.767	-	-	10.259.767	12,5%	10.259.767	-	-	10.259.767	-
5749	Almari Gantung	4	18/11/2013	13.895.118	-	-	13.895.118	12,5%	13.895.118	-	-	13.895.118	-
5750	Almari Linen	6	18/11/2013	25.968.521	-	-	25.968.521	12,5%	25.968.521	-	-	25.968.521	-
5751	Almari Loker pegawai	2	18/11/2013	7.811.964	-	-	7.811.964	12,5%	7.811.965	-	-	7.811.965	(0)
5752	Almari Loker terbuka	2	18/11/2013	5.210.669	-	-	5.210.669	12,5%	5.210.669	-	-	5.210.669	-
5753	Almari Loker isi 6	9	04/12/2013	20.118.600	-	-	20.118.600	12,5%	20.118.600	-	-	20.118.600	-
5754	Papan Nama Dokter	1	25/11/2013	36.694.598	-	-	36.694.598	12,5%	36.694.598	-	-	36.694.598	-
5755	Papan Nama KSO	1	25/11/2013	8.664.002	-	-	8.664.002	12,5%	8.664.002	-	-	8.664.002	-
5756	Meja counter R UP	1	07/04/2013	20.422.488	-	-	20.422.488	12,5%	20.422.488	-	-	20.422.488	-
5757	Meja counter R Rehab Medik	1	07/04/2013	21.880.805	-	-	21.880.805	12,5%	21.880.805	-	-	21.880.805	-
5758	Meja kantor 1/2 biro	15	07/04/2013	43.114.141	-	-	43.114.141	12,5%	43.114.141	-	-	43.114.141	-
5759	Meja periksa 200 x 90 x 100cm	1	07/04/2013	5.059.734	-	-	5.059.734	12,5%	5.059.734	-	-	5.059.734	-
5760	Meja private + stop kontak + kursi kerja	8	07/04/2013	21.380.580	-	-	21.380.580	12,5%	21.380.580	-	-	21.380.580	-
5762	Kursi kuliah	10	07/04/2013	4.941.738	-	4.941.738	-	12,5%	4.941.738	-	4.941.738	-	-
5763	Kursi lipat	53	07/04/2013	19.242.522	-	19.242.522	-	12,5%	19.242.522	-	19.242.522	-	-
5764	Meja komputer	9	07/04/2013	20.422.488	-	-	20.422.488	12,5%	20.422.488	-	-	20.422.488	-
5765	Rak arsip 2 tingkat	5	07/04/2013	14.623.510	-	-	14.623.510	12,5%	14.623.510	-	-	14.623.510	-
5766	Rak barang-arsip kayu 5 sap	2	07/04/2013	10.589.438	-	-	10.589.438	12,5%	10.589.438	-	-	10.589.438	-
5767	Meja kantor	6	16/07/2013	16.115.782	-	-	16.115.782	12,5%	16.115.782	-	-	16.115.782	-
5768	Kursi kayu tinggi	2	16/07/2013	615.106	-	-	615.106	12,5%	615.106	-	-	615.106	-
5769	Kursi resepsionis (putar bulat tinggi)	1	16/07/2013	425.479	-	-	425.479	12,5%	425.479	-	-	425.479	-
5770	Kursi terapi	1	16/07/2013	3.065.279	-	-	3.065.279	12,5%	3.065.279	-	-	3.065.279	-
5771	Meja Dokter	1	16/10/2013	3.527.979	-	-	3.527.979	12,5%	3.527.979	-	-	3.527.979	-
5772	Meja Instrument	1	16/10/2013	5.546.851	-	-	5.546.851	12,5%	5.546.851	-	-	5.546.851	-
5773	Meja kantor 1/2 biro	19	16/10/2013	49.664.760	-	-	49.664.760	12,5%	49.664.760	-	-	49.664.760	-
5774	Meja Panjang	3	16/10/2013	9.084.471	-	-	9.084.471	12,5%	9.084.471	-	-	9.084.471	-
5775	Kursi Dokter/Direktur Rasio	7	16/10/2013	11.835.638	-	-	11.835.638	12,5%	11.835.638	-	-	11.835.638	-
5776	Kursi Kayu Tinggi Standart	2	16/10/2013	696.511	-	-	696.511	12,5%	696.511	-	-	696.511	-
5777	Kursi Kerja Pejabat Eselon IV	1	16/10/2013	1.715.537	-	-	1.715.537	12,5%	1.715.537	-	-	1.715.537	-
5778	Kursi putar kecil operator	30	16/10/2013	9.024.359	-	-	9.024.359	12,5%	9.024.359	-	-	9.024.359	-
5779	Kursi Rapat	90-36	16/10/2013	12.173.804	-	4.869.522	7.304.282	12,5%	12.173.804	-	4.869.522	7.304.282	(0)
5780	Kursi resepsionis (putar bulat tinggi)	1	16/10/2013	413.869	-	-	413.869	12,5%	413.869	-	-	413.869	-
5782	Rak Obat	4	16/10/2013	10.092.342	-	-	10.092.342	12,5%	10.092.342	-	-	10.092.342	-
5783	Kursi Tunggu Stainless	9	16/10/2013	25.433.247	-	-	25.433.247	12,5%	25.433.247	-	-	25.433.247	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5784	Rak Arsip Besi	11	15/11/2013	13.396.882	-	-	13.396.882	12,5%	13.396.882	-	-	13.396.882	-
5785	Rak Arsip besi	2	15/11/2013	2.435.797	-	-	2.435.797	12,5%	2.435.797	-	-	2.435.797	-
5786	Kursi Lipat	100	15/11/2013	36.536.951	-	36.536.951	-	12,5%	36.536.951	-	36.536.951	-	-
5787	Meja dokter	20	13/12/2013	67.989.682	-	-	67.989.682	12,5%	67.989.682	-	-	67.989.682	-
5788	Meja tulis kayu kaca	5	13/12/2013	12.730.454	-	-	12.730.454	12,5%	12.730.454	-	-	12.730.454	-
5789	Kursi dokter/direktur	21	13/12/2013	34.659.038	-	-	34.659.038	12,5%	34.659.038	-	-	34.659.038	-
5790	Kursi kuliah	20	13/12/2013	8.453.424	-	8.453.424	-	12,5%	8.453.424	-	8.453.424	-	-
5791	Kursi lipat	76	13/12/2013	23.327.425	-	23.327.425	-	12,5%	23.327.425	-	23.327.425	-	-
5792	Kursi rapat	5	13/12/2013	1.544.763	-	1.544.763	-	12,5%	1.544.763	-	1.544.763	-	-
5793	Kursi rapat untuk diklat	9	13/12/2013	11.457.409	-	-	11.457.409	12,5%	11.457.409	-	-	11.457.409	-
5794	Meja komputer	12	13/12/2013	30.734.234	-	-	30.734.234	12,5%	30.734.234	-	-	30.734.234	-
5795	Kursi tunggu fiber, besi , stainless	42	13/12/2013	113.626.699	-	-	113.626.699	12,5%	113.626.699	-	-	113.626.699	(0)
5796	Kursi kecil (dingklik 30 cm)	1	13/12/2013	27.228.881	-	-	27.228.881	12,5%	27.228.881	-	-	27.228.881	-
5797	Gunting plat	1	22/06/2013	302.459	-	-	302.459	12,5%	302.459	-	-	302.459	-
5798	Kikir, segi empat, segitiga, setengah bulat, bulat	3	22/06/2013	3.050.661	-	-	3.050.661	12,5%	3.050.661	-	-	3.050.661	-
5799	Kunci ring pas uk. 8-19	3	22/06/2013	1.407.998	-	-	1.407.998	12,5%	1.407.998	-	-	1.407.998	-
5800	Mata bor besi	2	22/06/2013	876.087	-	876.087	-	12,5%	876.087	-	876.087	-	-
5801	Mata bor beton	2	22/06/2013	938.665	-	938.665	-	12,5%	938.665	-	938.665	-	-
5802	Mesin gerinda	2	22/06/2013	1.039.832	-	-	1.039.832	12,5%	1.039.832	-	-	1.039.832	-
5803	Mesin bor beton	6	22/06/2013	2.490.591	-	-	2.490.591	12,5%	2.490.591	-	-	2.490.591	-
5804	Ragum	3	22/06/2013	1.561.313	-	1.561.313	-	12,5%	1.561.313	-	1.561.313	-	-
5805	Thermohyrometer	1	22/06/2013	438.044	-	-	438.044	12,5%	438.044	-	-	438.044	-
5806	Tool set	1	22/06/2013	3.076.735	-	-	3.076.735	12,5%	3.076.735	-	-	3.076.735	-
5807	Plering pipa tembaga	1	22/06/2013	511.051	-	511.051	-	12,5%	511.051	-	511.051	0	(0)
5808	Thin client	55	16/04/2013	357.238.140	-	-	357.238.140	12,5%	357.238.140	-	-	357.238.140	-
5809	Mediapad	10	16/04/2013	26.382.206	-	-	26.382.206	12,5%	26.382.206	-	-	26.382.206	-
5810	Monitor LED	5	16/04/2013	7.523.443	-	-	7.523.443	12,5%	7.523.443	-	-	7.523.443	-
5811	Monitor LCD	1	16/04/2013	1.424.438	-	-	1.424.438	12,5%	1.424.438	-	-	1.424.438	-
5812	LCD proyektor	1	16/04/2013	16.019.917	-	-	16.019.917	12,5%	16.019.917	-	-	16.019.917	-
5813	CPU	1	16/04/2013	3.962.347	-	-	3.962.347	12,5%	3.962.347	-	-	3.962.347	-
5814	Laptop	3	16/04/2013	29.792.833	-	-	29.792.833	12,5%	29.792.833	-	-	29.792.833	0
5815	Barcode scanner	2	16/04/2013	5.918.442	-	-	5.918.442	12,5%	5.918.442	-	-	5.918.442	-
5816	Thien Clien	8	16/04/2013	51.863.602	-	-	51.863.602	12,5%	51.863.602	-	-	51.863.602	-
5817	Mediapad	15	16/04/2013	59.552.683	-	-	59.552.683	12,5%	59.552.683	-	-	59.552.683	-
5818	Laptop	11	16/04/2013	105.033.845	-	-	105.033.845	12,5%	105.033.845	-	-	105.033.845	-
5819	LED Monitor	17	16/04/2013	28.705.901	-	-	28.705.901	12,5%	28.705.901	-	-	28.705.901	-
5820	LCD proyektor	2	16/04/2013	32.030.906	-	-	32.030.906	12,5%	32.030.906	-	-	32.030.906	-
5821	Thien Clien	9	02/12/2013	58.586.951	-	-	58.586.951	12,5%	58.586.951	-	-	58.586.951	-
5822	Laptop	6	02/12/2013	60.138.983	-	-	60.138.983	12,5%	60.138.983	-	-	60.138.983	-
5823	LCD proyektor	2	02/12/2013	32.141.893	-	-	32.141.893	12,5%	32.141.893	-	-	32.141.893	-
5824	Pointer	1	02/12/2013	956.028	-	-	956.028	12,5%	956.028	-	-	956.028	-
5825	Upgrade Server dan Manaj. Koneksi	1	12/11/2013	449.684.200	-	-	449.684.200	12,5%	449.684.200	-	-	449.684.200	-
5826	Mesin Fax	5	04/02/2013	11.076.241	-	-	11.076.241	12,5%	11.076.241	-	-	11.076.241	-
5827	Nurse Station	1	04/02/2013	12.072.175	-	-	12.072.175	12,5%	12.072.175	-	-	12.072.175	-
5828	Mesin Fax	2	04/02/2013	4.444.716	-	-	4.444.716	12,5%	4.444.716	-	-	4.444.716	-
5829	Camera CCTV	1	10/01/2013	6.333.658	-	-	6.333.658	12,5%	6.333.658	-	-	6.333.658	-
5830	Camera Digital Nikon Coolpix	1	10/01/2013	3.611.296	-	-	3.611.296	12,5%	3.611.296	-	-	3.611.296	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5831	Camera Digital Canon	1	10/01/2013	14.445.185	-	-	14.445.185	12,5%	14.445.185	-	-	14.445.185	-
5832	Camera Digital Canon	1	10/01/2013	1.777.869	-	-	1.777.869	12,5%	1.777.869	-	-	1.777.869	-
5833	Camera Digital Fuji Film	1	10/01/2013	4.444.672	-	-	4.444.672	12,5%	4.444.672	-	-	4.444.672	-
5834	Perangkat TV Lokal	1	10/01/2013	31.779.406	-	-	31.779.406	12,5%	31.779.406	-	-	31.779.406	-
5835	Sound System	2	10/01/2013	5.444.723	-	-	5.444.723	12,5%	5.444.723	-	-	5.444.723	-
5836	Recorder USB	1	10/01/2013	1.355.625	-	-	1.355.625	12,5%	1.355.625	-	-	1.355.625	-
5837	Recorder USB	1	10/01/2013	811.153	-	-	811.153	12,5%	811.153	-	-	811.153	-
5838	Audio Amplifier	1	10/01/2013	2.722.362	-	-	2.722.362	12,5%	2.722.362	-	-	2.722.362	-
5839	Audio Video Selector	1	10/01/2013	5.889.191	-	-	5.889.191	12,5%	5.889.191	-	-	5.889.191	-
5840	Handy Cam Canon Legria	1	10/01/2013	6.811.460	-	-	6.811.460	12,5%	6.811.460	-	-	6.811.460	-
5841	Camera DSLR	1	02/12/2013	8.379.448	-	-	8.379.448	12,5%	8.379.448	-	-	8.379.448	-
5842	Camera DSLR + Lensa	1	02/12/2013	11.918.594	-	-	11.918.594	12,5%	11.918.594	-	-	11.918.594	-
5843	Handy Cam	1	02/12/2013	5.360.765	-	-	5.360.765	12,5%	5.360.765	-	-	5.360.765	-
5844	Speaker Aktif	1	02/12/2013	1.197.064	-	-	1.197.064	12,5%	1.197.064	-	-	1.197.064	-
5845	Microfon Wireless (Clip On)	1	02/12/2013	3.070.729	-	-	3.070.729	12,5%	3.070.729	-	-	3.070.729	-
5846	Dorongan O2 kecil	4	06/10/2013	1.422.202	-	-	1.422.202	12,5%	1.422.202	-	-	1.422.202	-
5847	Trolley obat / medicine trolly	4	06/10/2013	32.521.402	-	-	32.521.402	12,5%	32.521.402	-	-	32.521.402	-
5848	Trolley barang supermarket	13	06/10/2013	17.835.957	-	-	17.835.957	12,5%	17.835.957	-	-	17.835.957	-
5849	Trolley Wash Com	5	06/10/2013	2.032.588	-	-	2.032.588	12,5%	2.032.588	-	-	2.032.588	-
5850	Trolley Barang ECG	5	06/10/2013	19.055.509	-	-	19.055.509	12,5%	19.055.509	-	-	19.055.509	-
5851	Rawat Inap Klas III (Mawar merah Putih)	1	12/06/2013	753.705	-	-	753.705	12,5%	753.705	-	-	753.705	-
5852	Paviliun Alamanda dan Dahlia	1	12/06/2013	502.470	-	-	502.470	12,5%	502.470	-	-	502.470	-
5853	Ruang Tulip lantai 1&2	1	12/06/2013	1.948.976	-	-	1.948.976	12,5%	1.948.976	-	-	1.948.976	-
5854	Jadwal Dokter Klinik Bedah Plastik	1	12/06/2013	669.960	-	669.960	-	12,5%	669.960	-	669.960	-	-
5855	Jadwal Dokter Klinik Hamil & KB	1	12/06/2013	669.960	-	669.960	-	12,5%	669.960	-	669.960	-	-
5856	Tong Sampah Domestik 2 Warna	50	16/07/2013	74.429.538	-	-	74.429.538	12,5%	74.429.538	-	-	74.429.538	-
5857	Tong sampah medis	5	16/07/2013	6.811.767	-	-	6.811.767	12,5%	6.811.767	-	-	6.811.767	-
5858	Tong Plastik Beroda	1	16/07/2013	756.414	-	-	756.414	12,5%	756.414	-	-	756.414	-
5861	Rotary Light Box Outdoor	2	21/09/2013	28.858.600	-	-	28.858.600	12,5%	28.858.600	-	-	28.858.600	-
5862	Mesin fotocopy	2	21/09/2014	28.914.200	-	-	28.914.200	12,5%	28.914.200	-	-	28.914.200	-
5863	Mesin absensi	4	21/09/2014	25.085.400	-	-	25.085.400	12,5%	25.085.400	-	-	25.085.400	-
5867	Mesin mesin antrian (Absensi)	2	01/11/2014	12.248.400	-	-	12.248.400	12,5%	12.248.400	-	-	12.248.400	-
5868	Mesin barcode (Digital Lock + 20 Kartu)	2	01/11/2014	11.244.400	-	-	11.244.400	12,5%	11.244.400	-	-	11.244.400	-
5869	Pengadaan Kamera CCTV	1	25/11/2014	149.177.000	-	-	149.177.000	12,5%	149.177.000	-	-	149.177.000	-
5870	Pemasangan Otomatisasi Parkir	1	26/09/2014	354.052.000	-	-	354.052.000	12,5%	354.052.000	-	-	354.052.000	-
5871	Automatic Dialyzer Reprocessing System	1	03/10/2014	241.259.400	-	-	241.259.400	12,5%	241.259.400	-	-	241.259.400	-
5872	Laparoscopy Instrument Set	1	03/10/2014	47.370.500	-	-	47.370.500	12,5%	47.370.500	-	-	47.370.500	-
5873	Micro Surgery Set (craniotomy set)	1	03/10/2014	344.813.700	-	-	344.813.700	12,5%	344.813.700	-	-	344.813.700	-
5874	Ventilator Transport	2	20/08/2014	1.064.912.820	-	-	1.064.912.820	12,5%	1.064.912.820	-	-	1.064.912.820	-
5875	ECG 3 Chaneles	2	20/08/2014	86.700.340	-	-	86.700.340	12,5%	86.700.340	-	-	86.700.340	-
5876	Phantom Airway Management Trainer	1	23/10/2014	172.228.500	-	-	172.228.500	12,5%	172.228.500	-	-	172.228.500	-
5877	Phantom Half-Body training manekin	2	23/10/2014	57.242.100	-	-	57.242.100	12,5%	57.242.100	-	-	57.242.100	-
5878	Phantom profesional infan CPR-AED training manekin (with CPR Monitor)	2	23/10/2014	57.242.100	-	-	57.242.100	12,5%	57.242.100	-	-	57.242.100	-
5879	Vena Viewer	1	06/11/2014	97.350.300	-	-	97.350.300	12,5%	97.350.300	-	-	97.350.300	-
5880	ESU (Electro Surgery Unit)	1	16/10/2014	119.058.000	-	-	119.058.000	12,5%	119.058.000	-	-	119.058.000	-
5881	Audiosceener	1	17/10/2014	286.216.200	-	-	286.216.200	12,5%	286.216.200	-	-	286.216.200	-
5882	Biosavety Cabinet	1	17/10/2014	310.984.900	-	-	310.984.900	12,5%	310.984.900	-	-	310.984.900	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5883	Catarac Set	1	17/10/2014	85.314.400	-	-	85.314.400	12,5%	85.314.400	-	-	85.314.400	-
5884	Centrifuge	1	17/10/2014	31.373.700	-	-	31.373.700	12,5%	31.373.700	-	-	31.373.700	-
5885	Clinical Audiometer	1	17/10/2014	253.191.300	-	-	253.191.300	12,5%	253.191.300	-	-	253.191.300	-
5886	Dry Oven	1	17/10/2014	74.306.100	-	-	74.306.100	12,5%	74.306.100	-	-	74.306.100	-
5887	Electro Surgery	1	17/10/2014	367.402.600	-	-	367.402.600	12,5%	367.402.600	-	-	367.402.600	-
5888	Gunting Gips listrik	2	17/10/2014	93.570.700	-	-	93.570.700	12,5%	93.570.700	-	-	93.570.700	-
5889	Laser	1	17/10/2014	323.094.100	-	-	323.094.100	12,5%	323.094.100	-	-	323.094.100	-
5890	Meja Operasi	1	17/10/2014	847.640.400	-	-	847.640.400	12,5%	847.640.400	-	-	847.640.400	-
5891	MWD (Micriwave therapy)	1	17/10/2014	140.906.400	-	-	140.906.400	12,5%	140.906.400	-	-	140.906.400	-
5892	Noenatal Resucitation	3	17/10/2014	445.836.800	-	-	445.836.800	12,5%	445.836.800	-	-	445.836.800	-
5893	Pad TENS	1	17/10/2014	77.058.200	-	-	77.058.200	12,5%	77.058.200	-	-	77.058.200	-
5894	Pulley Sistem	1	17/10/2014	88.066.500	-	-	88.066.500	12,5%	88.066.500	-	-	88.066.500	-
5895	Pure Tone + tympanometry screener	1	17/10/2014	121.091.400	-	-	121.091.400	12,5%	121.091.400	-	-	121.091.400	-
5896	Suction WSD	6	17/10/2014	62.747.400	-	-	62.747.400	12,5%	62.747.400	-	-	62.747.400	-
5897	Ultrasound Therapy	1	17/10/2014	66.049.900	-	-	66.049.900	12,5%	66.049.900	-	-	66.049.900	-
5898	USG Mindray	1	17/10/2014	655.545.300	-	-	655.545.300	12,5%	655.545.300	-	-	655.545.300	-
5899	Bor Craniotomi (Ijin edar tdk dipersyaratkan)	1	20/10/2014	77.097.300	-	-	77.097.300	12,5%	77.097.300	-	-	77.097.300	-
5900	CR - Printer	1	20/10/2014	778.298.200	-	-	778.298.200	12,5%	778.298.200	-	-	778.298.200	-
5901	Bed side monitor	2	20/10/2014	324.910.400	-	-	324.910.400	12,5%	324.910.400	-	-	324.910.400	-
5902	Spine Surgery set	1	20/10/2014	468.091.300	-	-	468.091.300	12,5%	468.091.300	-	-	468.091.300	-
5903	Anterior cervical instrument	1	20/10/2014	475.801.000	-	-	475.801.000	12,5%	475.801.000	-	-	475.801.000	0
5904	Lithotriptor handrikson (Ijin edar tdk dipersyaratkan)	1	20/10/2014	88.111.300	-	-	88.111.300	12,5%	88.111.300	-	-	88.111.300	-
5905	ECG 3 Channel	1	20/10/2014	42.954.200	-	-	42.954.200	12,5%	42.954.200	-	-	42.954.200	(0)
5906	Ac Sentral 2008		08/09/2008	3.940.297.051	-	-	3.940.297.051	12,5%	3.940.297.051	-	-	3.940.297.051	-
5907	Ac Sentral 2009		09/09/2009	880.333.000	-	-	880.333.000	12,5%	880.333.000	-	-	880.333.000	-
5908	Generator / Genzet RSUD	1	07/08/2008	2.159.904.392	-	-	2.159.904.392	12,5%	2.159.904.392	-	-	2.159.904.392	-
5909	Trolly obat	10	10/07/2015	130.525.675	-	-	130.525.675	12,5%	123.727.463	6.798.212	-	130.525.675	-
5910	Brancard	31	10/07/2015	631.949.407	-	-	631.949.407	12,5%	592.452.569	39.496.838	-	631.949.407	-
5911	Almari Pendingin Sayur	1	25/03/2015	16.695.233	-	-	16.695.233	12,5%	16.347.416	347.817	-	16.695.233	-
5912	Lemari Es Obat Besar	1	25/03/2015	28.246.121	-	-	28.246.121	12,5%	27.657.660	588.461	-	28.246.121	-
5913	Lemari Es Obat Kecil	4	25/03/2015	70.240.662	-	-	70.240.662	12,5%	68.777.315	1.463.347	-	70.240.662	-
5914	LCD Projector	8	27/06/2015	148.068.396	-	-	148.068.396	12,5%	140.356.500	7.711.896	-	148.068.396	-
5915	Penghancur kertas	10	02/11/2015	149.011.961	-	-	149.011.961	12,5%	133.489.882	15.522.079	-	149.011.962	(0)
5916	Mesin foto copy	3	02/11/2015	60.410.254	-	-	60.410.254	12,5%	54.117.519	6.292.735	-	60.410.254	-
5917	UPS laplace	2	27/08/2015	28.263.748	-	-	28.263.748	12,5%	26.202.850	2.060.898	-	28.263.748	-
5918	UPS laplace	1	27/08/2015	38.862.652	-	-	38.862.652	12,5%	36.028.917	2.833.735	-	38.862.652	-
5919	AC standing floor 5 PK	5	19/10/2015	132.893.595	-	-	132.893.595	12,5%	120.434.820	12.458.775	-	132.893.595	-
5920	AC cassette 5 PK	2	19/10/2015	65.955.441	-	-	65.955.441	12,5%	59.772.118	6.183.323	-	65.955.441	-
5921	Mesin antrian	1	31/10/2015	98.776.400	-	-	98.776.400	12,5%	89.516.113	9.260.288	-	98.776.400	-
5922	AC standing floor 5 PK	4	31/10/2015	106.462.398	-	-	106.462.398	12,5%	96.481.548	9.980.850	-	106.462.398	-
5923	Exhaust hood	1	13/08/2015	295.737.000	-	-	295.737.000	12,5%	274.172.844	21.564.156	-	295.737.000	-
5924	Printer barcode	2	12/11/2015	35.250.752	-	-	35.250.752	12,5%	31.578.799	3.671.953	-	35.250.752	-
5925	Scanner	2	12/11/2015	39.614.362	-	-	39.614.362	12,5%	35.487.866	4.126.496	-	39.614.362	-
5926	Printer barcode	5	07/10/2015	73.018.040	-	-	73.018.040	12,5%	66.172.599	6.845.441	-	73.018.040	-
5927	Pompa hidrant	1	06/08/2015	643.207.500	-	-	643.207.500	12,5%	596.306.953	46.900.547	-	643.207.500	-
5928	Konsultan pengawasan pengadaan pompa hidrant	1	06/08/2015	17.498.200	-	-	17.498.200	12,5%	16.222.290	1.275.910	-	17.498.200	-
5929	Meja pelayanan	5	12/08/2015	144.783.000	-	-	144.783.000	12,5%	134.225.906	10.557.094	-	144.783.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5930	Rak besi	2	01/09/2015	58.469.882	-	-	58.469.882	12,5%	53.597.392	4.872.490	-	58.469.882	-
5931	Meubelair	1	16/11/2015	204.527.000	-	-	204.527.000	12,5%	183.222.104	21.304.896	-	204.527.000	-
5932	Oven & 4 Tungku kompor	1	25/06/2015	12.312.633	-	-	12.312.633	12,5%	11.671.350	641.283	-	12.312.633	-
5933	Autoreader untuk steril	1	27/05/2015	55.049.969	-	-	55.049.969	12,5%	52.756.220	2.293.749	-	55.049.969	-
5934	Hepa filter air purifier	5	27/05/2015	198.179.886	-	-	198.179.886	12,5%	189.922.391	8.257.495	-	198.179.886	-
5935	Mesin low sterilisation	1	27/05/2015	1.717.559.011	-	-	1.717.559.011	12,5%	1.645.994.052	71.564.959	-	1.717.559.011	-
5936	Washer extractor barrier machine	1	27/05/2015	1.464.329.157	-	-	1.464.329.157	12,5%	1.403.315.442	61.013.715	-	1.464.329.157	-
5937	Water gun	2	27/05/2015	35.231.977	-	-	35.231.977	12,5%	33.763.978	1.467.999	-	35.231.977	-
5938	Pompa air	3	14/11/2015	40.183.200	-	-	40.183.200	12,5%	40.183.200	-	-	40.183.200	-
5939	Karbon filter	1	14/11/2015	28.431.227	-	-	28.431.227	12,5%	28.431.227	-	-	28.431.227	-
5940	Softener filter	1	14/11/2015	35.966.456	-	-	35.966.456	12,5%	35.966.456	-	-	35.966.456	-
5941	Reverse osmosis	1	14/11/2015	171.266.913	-	-	171.266.913	12,5%	171.266.913	-	-	171.266.913	-
5942	Mixedbet filter	1	14/11/2015	30.828.928	-	-	30.828.928	12,5%	30.828.928	-	-	30.828.928	-
5943	Jaringan Komputer	1	16/03/2015	145.675.000	-	-	145.675.000	12,5%	145.675.000	-	-	145.675.000	-
5944	Jaringan Komputer	1	09/11/2015	181.801.110	-	-	181.801.110	12,5%	162.863.494	18.937.616	-	181.801.110	-
5945	Jaringan Komputer	1	02/11/2015	67.666.400	-	-	67.666.400	12,5%	60.617.817	7.048.583	-	67.666.400	-
5946	Penyediaan jaringan komputer	1	10/11/2015	225.917.425	-	-	225.917.425	12,5%	202.384.360	23.533.065	-	225.917.425	-
5947	PC think centre	19	12/11/2015	251.765.311	-	-	251.765.311	12,5%	225.539.758	26.225.553	-	251.765.311	-
5948	Thinkpad	14	12/11/2015	174.000.504	-	-	174.000.504	12,5%	155.875.452	18.125.053	-	174.000.504	-
5949	Storage server	1	10/11/2015	248.137.400	-	-	248.137.400	12,5%	222.289.754	25.847.646	-	248.137.400	-
5950	Water heater 150 L	2	07/05/2016	90.510.565	-	-	90.510.565	12,5%	75.425.471	11.313.821	-	86.739.291	3.771.274
5951	Water heater 100 L	1	07/05/2016	26.679.977	-	-	26.679.977	12,5%	22.233.314	3.334.997	-	25.568.312	1.111.666
5952	Water heater 30 L	1	07/05/2016	4.354.374	-	-	4.354.374	12,5%	3.628.645	544.297	-	4.172.941	181.432
5953	AC daikin cassette wireless 5 pk	16	14/03/2016	779.605.650	-	-	779.605.650	12,5%	665.913.159	97.450.706	-	763.363.866	16.241.784
5954	Mesin hitung uang berdiri	1	08/07/2016	39.639.600	-	-	39.639.600	12,5%	32.207.175	4.954.950	-	37.162.125	2.477.475
5955	AC cassette wireless 5 pk	9	15/08/2016	438.223.662	-	-	438.223.662	12,5%	351.491.896	54.777.958	-	406.269.853	31.953.809
5956	AC cassette wireless 5 pk	6	15/08/2016	292.750.238	-	-	292.750.238	12,5%	234.810.087	36.593.780	-	271.403.866	21.346.372
5957	Water heater 150 L	1	22/08/2016	44.623.715	-	-	44.623.715	12,5%	35.327.108	5.577.964	-	40.905.072	3.718.643
5958	Pekerjaan pengadaan alat deteksi dini kebakaran dipos keamanan	1	01/09/2016	87.605.100	-	-	87.605.100	12,5%	69.354.038	10.950.638	-	80.304.675	7.300.425
5959	Pekerjaan alat penangkal petir	1	20/10/2016	43.056.700	-	-	43.056.700	12,5%	33.189.540	5.382.088	-	38.571.627	4.485.073
5960	Blower axial/Drum fan	1	21/11/2016	25.168.919	-	-	25.168.919	12,5%	19.138.865	3.146.115	-	22.284.980	2.883.939
5961	E - kios	5	20/10/2016	123.386.092	-	-	123.386.092	12,5%	95.110.112	15.423.261	-	110.533.374	12.852.718
5962	Imunohostikimia	1	15/11/2016	34.375.000	-	-	34.375.000	12,5%	26.497.396	4.296.875	-	30.794.271	3.580.729
5963	Snoezelen set room	1	15/11/2016	87.505.000	-	-	87.505.000	12,5%	67.451.771	10.938.125	-	78.389.896	9.115.104
5964	Sample barcode reader	1	15/11/2016	34.320.000	-	-	34.320.000	12,5%	26.455.000	4.290.000	-	30.745.000	3.575.000
5965	Washer disinfector	1	01/11/2016	1.111.286.460	-	-	1.111.286.460	12,5%	856.616.646	138.910.808	-	995.527.454	115.759.006
5966	Pompa RO	1	01/11/2016	98.725.000	-	-	98.725.000	12,5%	76.100.521	12.340.625	-	88.441.146	10.283.854
5967	AC cassette 5 pk	10	20/10/2016	482.972.072	-	-	482.972.072	12,5%	372.290.972	60.371.509	-	432.662.481	50.309.591
5968	Kursi dokter coklat tiger 1378	22	17/05/2016	40.340.232	-	-	40.340.232	12,5%	33.196.649	5.042.529	-	38.239.178	2.101.054
5969	Kursi putar kecil operator	41	17/05/2016	23.892.670	-	-	23.892.670	12,5%	19.661.676	2.986.584	-	22.648.260	1.244.410
5970	Kursi putar tindakan	8	17/05/2016	4.702.174	-	-	4.702.174	12,5%	3.869.497	587.772	-	4.457.269	244.905
5971	Kursi pimpinan rapat hitam	4	17/05/2016	11.795.625	-	-	11.795.625	12,5%	9.706.816	1.474.453	-	11.181.270	614.355
5972	Kursi laboratorium hitam	2	17/05/2016	1.326.255	-	-	1.326.255	12,5%	1.091.397	165.782	-	1.257.179	69.076
5973	Kursi tindakan + sandaran	14	17/05/2016	54.929.028	-	-	54.929.028	12,5%	45.202.013	6.866.129	-	52.068.141	2.860.887
5974	Kursi susun coklat	150	17/05/2016	66.312.709	-	-	66.312.709	12,5%	54.569.833	8.289.089	-	62.858.922	3.453.787
5975	Kursi kuliah hitam	20	17/05/2016	10.951.645	-	-	10.951.645	12,5%	9.012.291	1.368.956	-	10.381.247	570.398
5976	Kursi lipat hitam	75	17/05/2016	32.026.025	-	-	32.026.025	12,5%	26.354.750	4.003.253	-	30.358.003	1.668.022

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
5977	Kursi tunggu 4 seat	23	17/05/2016	40.209.616	-	-	40.209.616	12,5%	33.089.163	5.026.202	-	38.115.365	2.094.251
5978	Kursi kotak kayu jati	50	17/05/2016	32.453.038	-	-	32.453.038	12,5%	26.706.146	4.056.630	-	30.762.776	1.690.262
5979	Kursi kayu tinggi	4	17/05/2016	2.194.348	-	-	2.194.348	12,5%	1.805.766	274.294	-	2.080.059	114.289
5980	Kursi tunggu pasien kayu jati	100	17/05/2016	64.906.076	-	-	64.906.076	12,5%	53.412.292	8.113.260	-	61.525.551	3.380.525
5981	Almari kayu jati	41	17/05/2016	65.292.900	-	-	65.292.900	12,5%	53.730.616	8.161.613	-	61.892.228	3.400.672
5982	Kursi kayu jati	30	17/05/2016	44.610.368	-	-	44.610.368	12,5%	36.710.615	5.576.296	-	42.286.911	2.323.457
5983	Rak handuk gantung	27	17/05/2016	15.327.270	-	-	15.327.270	12,5%	12.613.066	1.915.909	-	14.528.975	798.295
5984	Rak handuk gantung	21	17/05/2016	11.921.217	-	-	11.921.217	12,5%	9.810.168	1.490.152	-	11.300.320	620.897
5985	Rak handuk biasa	40	17/05/2016	22.104.237	-	-	22.104.237	12,5%	18.189.945	2.763.030	-	20.952.975	1.151.262
5986	Bedside	9	17/05/2016	27.263.567	-	-	27.263.567	12,5%	22.435.644	3.407.946	-	25.843.590	1.419.977
5987	Sofa tempat tidur 2 seat	3	01/02/2016	18.750.000	-	-	18.750.000	12,5%	16.210.938	2.343.750	-	18.554.688	195.313
5988	Sofa tempat tidur 2 seat	2	01/02/2016	7.000.000	-	-	7.000.000	12,5%	6.052.083	875.000	-	6.927.083	72.917
5989	Sofa ruang tunggu 2 seat	20	01/02/2016	59.000.000	-	-	59.000.000	12,5%	51.010.417	7.375.000	-	58.385.417	614.583
5990	Sofa tempat tidur 2 seat	3	01/02/2016	18.750.000	-	-	18.750.000	12,5%	16.210.938	2.343.750	-	18.554.688	195.313
5991	Sofa ruang tunggu 2 seat	20	01/02/2016	59.000.000	-	-	59.000.000	12,5%	51.010.417	7.375.000	-	58.385.417	614.583
5992	Meja stainless	1	30/01/2016	8.500.000	-	-	8.500.000	12,5%	7.348.958	1.062.500	-	8.411.458	88.542
5993	Meja stainless	2	30/01/2016	16.500.000	-	-	16.500.000	12,5%	14.265.625	2.062.500	-	16.328.125	171.875
5994	Meja stainless	2	30/01/2016	16.000.000	-	-	16.000.000	12,5%	13.833.333	2.000.000	-	15.833.333	166.667
5995	Meja stainless	1	30/01/2016	8.700.000	-	-	8.700.000	12,5%	7.521.875	1.087.500	-	8.609.375	90.625
5996	Meja stainless	4	30/01/2016	34.400.000	-	-	34.400.000	12,5%	29.741.667	4.300.000	-	34.041.667	358.333
5997	Meja stainless	2	30/01/2016	15.000.000	-	-	15.000.000	12,5%	12.968.750	1.875.000	-	14.843.750	156.250
5998	Scrub up unit	2	30/01/2016	170.501.624	-	-	170.501.624	12,5%	147.412.862	21.312.703	-	168.725.565	1.776.059
5999	Rak stenlis	3	30/01/2016	72.212.452	-	-	72.212.452	12,5%	62.433.683	9.026.557	-	71.460.239	752.213
6000	Spool hog besar	1	30/01/2016	47.138.684	-	-	47.138.684	12,5%	40.755.321	5.892.336	-	46.647.656	491.028
6001	Spool hog kecil	1	30/01/2016	32.094.423	-	-	32.094.423	12,5%	27.748.303	4.011.803	-	31.760.106	334.317
6002	Meja inspeksi linen stainless	1	30/01/2016	22.064.916	-	-	22.064.916	12,5%	19.076.959	2.758.115	-	21.835.073	229.843
6003	Bracket/rak TV gantung 32"	9	09/10/2016	4.005.000	-	4.005.000	-	12,5%	3.128.906	-	3.128.906	-	-
6004	Bracket/rak TV gantung 52"	1	09/10/2016	445.000	-	445.000	-	12,5%	347.656	-	347.656	-	-
6005	Rak arsip besi	10	09/10/2016	18.850.000	-	-	18.850.000	12,5%	14.726.563	2.356.250	-	17.082.813	1.767.188
6006	Rak arsip besi 8 susun	1	09/10/2016	2.800.000	-	-	2.800.000	12,5%	2.187.500	350.000	-	2.537.500	262.500
6007	Rak tempat koran	2	09/10/2016	1.900.000	-	-	1.900.000	12,5%	1.484.375	237.500	-	1.721.875	178.125
6008	Rak obat dari kayu	1	09/10/2016	3.250.000	-	-	3.250.000	12,5%	2.539.063	406.250	-	2.945.313	304.688
6009	Meja komputer	1	10/01/2016	3.119.800	-	-	3.119.800	12,5%	2.729.825	389.975	-	3.119.800	-
6010	Meja kursi tamu	3	10/01/2016	29.355.081	-	-	29.355.081	12,5%	25.685.696	3.669.385	-	29.355.081	-
6011	Kursi tunggu fiber	24	10/01/2016	26.031.808	-	26.031.808	-	12,5%	22.777.832	-	22.777.832	-	-
6012	Work sation	3	10/01/2016	55.890.050	-	-	55.890.050	12,5%	48.903.794	6.986.256	-	55.890.050	-
6013	Tempat tidur kayu	10	10/01/2016	37.561.327	-	37.561.327	-	12,5%	32.866.162	-	32.866.162	-	-
6014	Tempat tidur kayu	8	10/01/2016	30.049.062	-	30.049.062	-	12,5%	26.292.929	-	26.292.929	-	-
6015	Meja komputer	2	10/01/2016	6.239.599	-	-	6.239.599	12,5%	5.459.649	779.950	-	6.239.599	-
6016	Meja kantor 1 biro	4	10/01/2016	18.780.664	-	-	18.780.664	12,5%	16.433.081	2.347.583	-	18.780.664	-
6017	Meja kantor 1/2 biro	6	10/01/2016	19.885.409	-	-	19.885.409	12,5%	17.399.733	2.485.676	-	19.885.409	-
6018	Meja counter	1	30/01/2016	47.820.762	-	-	47.820.762	12,5%	41.345.034	5.977.595	-	47.322.629	498.133
6019	Meja counter	1	30/01/2016	47.599.881	-	-	47.599.881	12,5%	41.154.064	5.949.985	-	47.104.049	495.832
6020	Meja counter	1	30/01/2016	51.858.469	-	-	51.858.469	12,5%	44.835.968	6.482.309	-	51.318.277	540.192
6021	Meja counter	1	30/01/2016	47.337.916	-	-	47.337.916	12,5%	40.927.573	5.917.240	-	46.844.813	493.103
6022	Meja counter	1	30/01/2016	49.698.252	-	-	49.698.252	12,5%	42.968.280	6.212.281	-	49.180.562	517.690
6023	Meja kantor 1/2 biro	9	01/10/2016	29.700.000	-	-	29.700.000	12,5%	23.203.125	3.712.500	-	26.915.625	2.784.375

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
6024	Meja komputer	10	01/10/2016	31.064.000	-	-	31.064.000	12,5%	24.268.750	3.883.000	-	28.151.750	2.912.250
6025	Meja kantor 1/2 biro	10	01/10/2016	33.000.000	-	-	33.000.000	12,5%	25.781.250	4.125.000	-	29.906.250	3.093.750
6026	Meja kantor	1	01/10/2016	3.425.000	-	-	3.425.000	12,5%	2.675.781	428.125	-	3.103.906	321.094
6027	Meja mayo	7	01/10/2016	21.875.000	-	-	21.875.000	12,5%	17.089.844	2.734.375	-	19.824.219	2.050.781
6028	Meja rapat	1	01/10/2016	11.500.000	-	-	11.500.000	12,5%	8.984.375	1.437.500	-	10.421.875	1.078.125
6029	Meja rapat	4	01/10/2016	46.000.000	-	-	46.000.000	12,5%	35.937.500	5.750.000	-	41.687.500	4.312.500
6030	Meja rapat	1	01/10/2016	11.528.500	-	-	11.528.500	12,5%	9.006.641	1.441.063	-	10.447.703	1.080.797
6031	Meja kantor 1/2 biro	10	01/10/2016	33.000.000	-	-	33.000.000	12,5%	25.781.250	4.125.000	-	29.906.250	3.093.750
6032	Meja bayi	3	20/10/2016	3.009.612	-	-	3.009.612	12,5%	2.319.909	376.201	-	2.696.110	313.501
6033	Meja dokter	16	20/10/2016	69.822.991	-	-	69.822.991	12,5%	53.821.889	8.727.874	-	62.549.762	7.273.228
6034	Meja instrument	10	20/10/2016	66.211.457	-	-	66.211.457	12,5%	51.037.998	8.276.432	-	59.314.430	6.897.027
6035	Meja instrument kotor	2	20/10/2016	13.242.291	-	-	13.242.291	12,5%	10.207.600	1.655.286	-	11.862.886	1.379.405
6036	Meja memandikan jenazah	2	20/10/2016	19.863.437	-	-	19.863.437	12,5%	15.311.399	2.482.930	-	17.794.329	2.069.108
6037	Meja nurse station	8	20/10/2016	35.312.777	-	-	35.312.777	12,5%	27.220.265	4.414.097	-	31.634.363	3.678.414
6038	Meja obat	2	20/10/2016	4.414.097	-	-	4.414.097	12,5%	3.402.533	551.762	-	3.954.295	459.802
6039	Meja stainless linen	1	20/10/2016	18.539.208	-	-	18.539.208	12,5%	14.290.639	2.317.401	-	16.608.040	1.931.167
6040	Meja stainless	1	20/10/2016	4.414.097	-	-	4.414.097	12,5%	3.402.533	551.762	-	3.954.295	459.802
6041	Meja penyimpanan obat narkotika	1	20/10/2016	3.001.586	-	-	3.001.586	12,5%	2.313.723	375.198	-	2.688.921	312.665
6042	Meja marmer	1	20/10/2016	12.740.689	-	-	12.740.689	12,5%	9.820.948	1.592.586	-	11.413.534	1.327.155
6043	Meka kantor	2	20/10/2016	6.599.075	-	-	6.599.075	12,5%	5.086.787	824.884	-	5.911.672	687.404
6044	Kursi putar operator komputer	1	20/10/2016	695.220	-	-	695.220	12,5%	535.899	86.903	-	622.802	72.419
6045	Kursi putar tindakan	4	20/10/2016	2.780.881	-	-	2.780.881	12,5%	2.143.596	347.610	-	2.491.206	289.675
6046	Kursi rapat	10	20/10/2016	29.092.913	-	-	29.092.913	12,5%	22.425.787	3.636.614	-	26.062.401	3.030.512
6047	Rak penyimpanan linen	2	20/10/2016	15.427.269	-	-	15.427.269	12,5%	11.891.853	1.928.409	-	13.820.262	1.607.007
6048	Almari 2 pintu	3	15/09/2016	17.490.000	-	-	17.490.000	12,5%	13.846.250	2.186.250	-	16.032.500	1.457.500
6049	Almari 2 pintu	1	15/09/2016	5.830.000	-	-	5.830.000	12,5%	4.615.417	728.750	-	5.344.167	485.833
6050	Almari arsip	1	15/09/2016	5.016.000	-	-	5.016.000	12,5%	3.971.000	627.000	-	4.598.000	418.000
6051	Almari arsip	1	15/09/2016	5.016.000	-	-	5.016.000	12,5%	3.971.000	627.000	-	4.598.000	418.000
6052	Almari loker 12 pintu	1	15/09/2016	3.300.000	-	-	3.300.000	12,5%	2.612.500	412.500	-	3.025.000	275.000
6053	Almari loker 12 pintu	2	15/09/2016	6.600.000	-	-	6.600.000	12,5%	5.225.000	825.000	-	6.050.000	550.000
6054	Almari loker 12 pintu	1	15/09/2016	3.300.000	-	-	3.300.000	12,5%	2.612.500	412.500	-	3.025.000	275.000
6055	Almari loker 12 pintu	1	15/09/2016	3.300.000	-	-	3.300.000	12,5%	2.612.500	412.500	-	3.025.000	275.000
6056	Almari loker 12 pintu	2	15/09/2016	6.600.000	-	-	6.600.000	12,5%	5.225.000	825.000	-	6.050.000	550.000
6057	Almari instrument	1	15/09/2016	4.345.000	-	-	4.345.000	12,5%	3.439.792	543.125	-	3.982.917	362.083
6058	Almari instrument	1	15/09/2016	4.345.000	-	-	4.345.000	12,5%	3.439.792	543.125	-	3.982.917	362.083
6059	Almari instrument	1	15/09/2016	4.345.000	-	-	4.345.000	12,5%	3.439.792	543.125	-	3.982.917	362.083
6060	Almari loker 12 pintu	4	15/09/2016	13.200.000	-	-	13.200.000	12,5%	10.450.000	1.650.000	-	12.100.000	1.100.000
6061	Almari gantung	1	15/09/2016	5.445.000	-	-	5.445.000	12,5%	4.310.625	680.625	-	4.991.250	453.750
6062	Almari instrument	8	15/09/2016	34.760.000	-	-	34.760.000	12,5%	27.518.333	4.345.000	-	31.863.333	2.896.667
6063	Almari instrument	2	15/09/2016	9.130.000	-	-	9.130.000	12,5%	7.227.917	1.141.250	-	8.369.167	760.833
6064	Almari instrument	1	15/09/2016	4.345.000	-	-	4.345.000	12,5%	3.439.792	543.125	-	3.982.917	362.083
6065	Almari buku kayu kaca	2	15/09/2016	11.330.000	-	-	11.330.000	12,5%	8.969.583	1.416.250	-	10.385.833	944.167
6066	Almari buku kayu kaca	1	15/09/2016	6.270.000	-	-	6.270.000	12,5%	4.963.750	783.750	-	5.747.500	522.500
6067	Almari buku kayu kaca	1	15/09/2016	5.940.000	-	-	5.940.000	12,5%	4.702.500	742.500	-	5.445.000	495.000
6068	Almari gantung	1	15/09/2016	5.445.000	-	-	5.445.000	12,5%	4.310.625	680.625	-	4.991.250	453.750
6069	Almari arsip	1	15/09/2016	5.016.000	-	-	5.016.000	12,5%	3.971.000	627.000	-	4.598.000	418.000
6070	Almari arsip	1	15/09/2016	5.016.000	-	-	5.016.000	12,5%	3.971.000	627.000	-	4.598.000	418.000

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				31-Des-22			31-Des-23					31-Des-22	
6071	Almari arsip	1	15/09/2016	5.016.000	-	-	5.016.000	12,5%	3.971.000	627.000	-	4.598.000	418.000
6072	Almari buku kayu kaca	1	15/09/2016	5.500.000	-	-	5.500.000	12,5%	4.354.167	687.500	-	5.041.667	458.333
6073	Almari arsip	1	15/09/2016	5.016.000	-	-	5.016.000	12,5%	3.971.000	627.000	-	4.598.000	418.000
6074	Almari arsip	4	15/09/2016	20.064.000	-	-	20.064.000	12,5%	15.884.000	2.508.000	-	18.392.000	1.672.000
6075	Almari arsip	1	15/09/2016	5.016.000	-	-	5.016.000	12,5%	3.971.000	627.000	-	4.598.000	418.000
6076	Almari arsip	2	15/09/2016	10.032.000	-	-	10.032.000	12,5%	7.942.000	1.254.000	-	9.196.000	836.000
6077	Almari arsip	1	15/09/2016	5.016.000	-	-	5.016.000	12,5%	3.971.000	627.000	-	4.598.000	418.000
6078	Almari sliding	2	15/09/2016	9.922.000	-	-	9.922.000	12,5%	7.854.917	1.240.250	-	9.095.167	826.833
6079	Almari sliding	1	15/09/2016	4.125.000	-	-	4.125.000	12,5%	3.265.625	515.625	-	3.781.250	343.750
6080	Etalase	2	15/09/2016	4.620.000	-	4.620.000	-	12,5%	3.657.500	-	3.657.500	-	-
6081	Etalase	1	15/09/2016	2.310.000	-	2.310.000	-	12,5%	1.828.750	-	1.828.750	-	-
6082	Almari obat	1	15/09/2016	4.125.000	-	-	4.125.000	12,5%	3.265.625	515.625	-	3.781.250	343.750
6083	Almari pakaian	2	15/09/2016	10.230.000	-	-	10.230.000	12,5%	8.098.750	1.278.750	-	9.377.500	852.500
6084	Almari sliding	2	15/09/2016	9.922.000	-	-	9.922.000	12,5%	7.854.917	1.240.250	-	9.095.167	826.833
6085	Almari loker isi 6	1	15/09/2016	2.970.000	-	-	2.970.000	12,5%	2.351.250	371.250	-	2.722.500	247.500
6086	Almari loker isi 6	1	15/09/2016	7.590.000	-	-	7.590.000	12,5%	6.008.750	948.750	-	6.957.500	632.500
6087	Almari obat	1	15/09/2016	6.820.000	-	-	6.820.000	12,5%	5.399.167	852.500	-	6.251.667	568.333
6088	Almari obat	1	15/09/2016	4.125.000	-	-	4.125.000	12,5%	3.265.625	515.625	-	3.781.250	343.750
6089	Almari loker isi 6	1	15/09/2016	2.970.000	-	-	2.970.000	12,5%	2.351.250	371.250	-	2.722.500	247.500
6090	Almari loker isi 6	4	15/09/2016	11.880.000	-	-	11.880.000	12,5%	9.405.000	1.485.000	-	10.890.000	990.000
6091	Almari loker isi 6	2	15/09/2016	5.940.000	-	-	5.940.000	12,5%	4.702.500	742.500	-	5.445.000	495.000
6092	Almari loker isi 6	1	15/09/2016	2.970.000	-	-	2.970.000	12,5%	2.351.250	371.250	-	2.722.500	247.500
6093	Almari loker isi 6	2	15/09/2016	5.940.000	-	-	5.940.000	12,5%	4.702.500	742.500	-	5.445.000	495.000
6094	Almari loker 12 pintu	1	15/09/2016	3.300.000	-	-	3.300.000	12,5%	2.612.500	412.500	-	3.025.000	275.000
6095	Almari loker 12 pintu	1	15/09/2016	3.300.000	-	-	3.300.000	12,5%	2.612.500	412.500	-	3.025.000	275.000
6096	Almari loker isi 6	1	15/09/2016	2.970.000	-	-	2.970.000	12,5%	2.351.250	371.250	-	2.722.500	247.500
6097	Almari loker isi 6	1	15/09/2016	2.970.000	-	-	2.970.000	12,5%	2.351.250	371.250	-	2.722.500	247.500
6098	Meja statis laptop	20	21/11/2016	143.000.000	-	-	143.000.000	12,5%	108.739.583	17.875.000	-	126.614.583	16.385.417
6099	Almari kayu kaca besar	1	08/11/2016	24.800.000	-	-	24.800.000	12,5%	19.116.667	3.100.000	-	22.216.667	2.583.333
6100	Locker karyawan	1	08/11/2016	4.380.000	-	-	4.380.000	12,5%	3.376.250	547.500	-	3.923.750	456.250
6101	Almari instrument	1	08/11/2016	2.849.000	-	-	2.849.000	12,5%	2.196.104	356.125	-	2.552.229	296.771
6102	Almari besar	3	12/11/2016	14.081.182	-	-	14.081.182	12,5%	10.854.244	1.760.148	-	12.614.392	1.466.790
6103	Almari emergency kit	2	12/11/2016	16.059.786	-	-	16.059.786	12,5%	12.379.418	2.007.473	-	14.386.892	1.672.894
6104	Almari kayu tempat kulkas	46	12/11/2016	53.348.533	-	-	53.348.533	12,5%	41.122.827	6.668.567	-	47.791.394	5.557.139
6105	Meja	1	10/01/2016	360.749.600	-	-	360.749.600	12,5%	315.655.900	45.093.700	-	360.749.600	-
6106	Kulkas obat besar	2	27/01/2016	60.500.000	-	-	60.500.000	12,5%	52.307.292	7.562.500	-	59.869.792	630.208
6107	Kulkas obat kecil	12	27/01/2016	231.000.000	-	-	231.000.000	12,5%	199.718.750	28.875.000	-	228.593.750	2.406.250
6108	Almari es	2	18/08/2016	59.200.000	-	-	59.200.000	12,5%	46.866.667	7.400.000	-	54.266.667	4.933.333
6109	Kulkas obat	1	22/10/2016	18.750.000	-	-	18.750.000	12,5%	14.453.125	2.343.750	-	16.796.875	1.953.125
6110	Projector EB	1	30/08/2016	12.999.000	-	-	12.999.000	12,5%	10.290.875	1.624.875	-	11.915.750	1.083.250
6111	LED proyektor	2	25/11/2016	37.394.000	-	-	37.394.000	12,5%	28.435.021	4.674.250	-	33.109.271	4.284.729
6112	Synology data storage	1	03/10/2016	52.500.000	-	-	52.500.000	12,5%	41.015.625	6.562.500	-	47.578.125	4.921.875
6113	Radio HF/FM/HT	2	28/03/2016	44.718.387	-	-	44.718.387	12,5%	37.731.139	5.589.798	-	43.320.937	1.397.450
6114	Sound sistem untuk ruang florence	1	23/05/2016	52.911.163	-	-	52.911.163	12,5%	43.541.478	6.613.895	-	50.155.373	2.755.790
6115	Pemasangan parabola	1	23/03/2016	179.191.500	-	-	179.191.500	12,5%	151.192.828	22.398.938	-	173.591.766	5.599.734
6116	CCTV	1	19/11/2016	43.225.000	-	-	43.225.000	12,5%	32.869.010	5.403.125	-	38.272.135	4.952.865
6117	Water treatment	1	04/12/2017	308.796.000	-	-	308.796.000	12,5%	196.214.125	38.599.500	-	234.813.625	73.982.375

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				31-Des-22			31-Des-23					31-Des-22	
6118	Food trolley	4	14-Dec-17	78.751.900	-	-	78.751.900	12,5%	50.040.270	9.843.988	-	59.884.257	18.867.643
6119	Kereta dorong linen tertutup stainless	2	14-Dec-17	29.305.300	-	-	29.305.300	12,5%	18.621.076	3.663.163	-	22.284.239	7.021.061
6120	Kereta linen infeksius tertutup	1	14/12/2017	14.652.600	-	-	14.652.600	12,5%	9.310.506	1.831.575	-	11.142.081	3.510.519
6121	D & V medicine trolley	2	15/12/2017	109.235.571	-	-	109.235.571	12,5%	69.410.103	13.654.446	-	83.064.549	26.171.022
6122	Xerox scanner	2	8-Mar-17	74.994.000	-	-	74.994.000	12,5%	54.683.125	9.374.250	-	64.057.375	10.936.625
6123	Kamera mirroless	1	4-Jun-17	14.936.888	-	-	14.936.888	12,5%	10.424.703	1.867.111	-	12.291.814	2.645.074
6124	Camera SLR	2	4-Jun-17	42.898.015	-	-	42.898.015	12,5%	29.939.240	5.362.252	-	35.301.492	7.596.523
6125	Camera vidio	1	4-Jun-17	27.811.145	-	-	27.811.145	12,5%	19.409.862	3.476.393	-	22.886.255	4.924.890
6126	AC 5 pk	1	23-Mar-17	50.683.800	-	-	50.683.800	12,5%	36.428.981	6.335.475	-	42.764.456	7.919.344
6127	Almari es obat besar	1	18/5/2017	29.666.800	-	-	29.666.800	12,5%	20.704.954	3.708.350	-	24.413.304	5.253.496
6128	Almari es obat kecil	2	18/5/2017	51.327.800	-	-	51.327.800	12,5%	35.822.527	6.415.975	-	42.238.502	9.089.298
6129	Almari es obat besar	1	18/5/2017	29.666.800	-	-	29.666.800	12,5%	20.704.954	3.708.350	-	24.413.304	5.253.496
6130	Almari es obat kecil	2	18/5/2017	51.327.800	-	-	51.327.800	12,5%	35.822.527	6.415.975	-	42.238.502	9.089.298
6131	Mesin fotocopy fuji xerox	1	25-Sep-17	31.664.100	-	-	31.664.100	12,5%	20.779.566	3.958.013	-	24.737.578	6.926.522
6132	Exhause fan di laundry	1	28-Nov-17	16.926.800	-	-	16.926.800	12,5%	10.755.571	2.115.850	-	12.871.421	4.055.379
6133	Water heater	1	1-Nov-17	14.816.000	-	-	14.816.000	12,5%	9.568.667	1.852.000	-	11.420.667	3.395.333
6134	Straight/ Dispenser tiket	1	17-Jul-17	19.611.200	-	-	19.611.200	12,5%	13.278.417	2.451.400	-	15.729.817	3.881.383
6135	Mesin antrian parkir	2	17-Jul-17	94.767.400	-	-	94.767.400	12,5%	64.165.427	11.845.925	-	76.011.352	18.756.048
6136	Single tank conveyoyr	1	25-Aug-17	180.510.900	-	-	180.510.900	12,5%	120.340.600	22.563.863	-	142.904.463	37.606.438
6137	Fuji xerox C 4250	1	13-Nov-17	38.680.070	-	-	38.680.070	12,5%	24.980.879	4.835.009	-	29.815.887	8.864.183
6138	Epson wifi duplex all in one ink tank printer	1	13-Nov-17	12.095.140	-	-	12.095.140	12,5%	7.811.445	1.511.893	-	9.323.337	2.771.803
6139	UPS	2	31-Oct-17	1.066.912.000	-	-	1.066.912.000	12,5%	689.047.333	133.364.000	-	822.411.333	244.500.667
6140	Charger Box	5	9-Nov-17	62.037.200	-	-	62.037.200	12,5%	40.065.692	7.754.650	-	47.820.342	14.216.858
6141	Videotron indoor	1	10-Aug-17	225.603.504	-	-	225.603.504	12,5%	152.752.373	28.200.438	-	180.952.811	44.650.694
6142	TV all in one 70"	1	10-Aug-17	117.469.200	-	-	117.469.200	12,5%	79.536.438	14.683.650	-	94.220.088	23.249.113
6143	Almari kaca informa	1	28-Nov-17	3.400.000	-	-	3.400.000	12,5%	2.160.417	425.000	-	2.585.417	814.583
6144	Almari mobile informa	2	28-Nov-17	90.800.000	-	-	90.800.000	12,5%	57.695.833	11.350.000	-	69.045.833	21.754.167
6145	Almari BHP cathlab	2	28-Nov-17	13.600.000	-	-	13.600.000	12,5%	8.641.667	1.700.000	-	10.341.667	3.258.333
6146	GPS track	4	01/01/2017	7.596.000	-	-	7.596.000	12,5%	5.697.000	949.500	-	6.646.500	949.500
6147	Rak stainless manififying glass	1	5-Feb-17	15.840.000	-	-	15.840.000	12,5%	11.715.000	1.980.000	-	13.695.000	2.145.000
6148	Hepa filter air purifier	3	05/02/2017	124.410.000	-	-	124.410.000	12,5%	92.011.563	15.551.250	-	107.562.813	16.847.188
6149	Mesin press	1	05/02/2017	328.900.000	-	-	328.900.000	12,5%	243.248.958	41.112.500	-	284.361.458	44.538.542
6150	Mesin pengering	1	05/02/2017	197.450.000	-	-	197.450.000	12,5%	146.030.729	24.681.250	-	170.711.979	26.738.021
6151	Water heater	2	05/02/2017	87.890.000	-	-	87.890.000	12,5%	65.001.979	10.986.250	-	75.988.229	11.901.771
6152	Rice cooker	1	18/5/2017	75.192.400	-	-	75.192.400	12,5%	52.478.029	9.399.050	-	61.877.079	13.315.321
6153	Meja rapat	1	01/11/2017	10.550.000	-	-	10.550.000	12,5%	6.813.542	1.318.750	-	8.132.292	2.417.708
6154	Rak barang	1	01/11/2017	71.147.200	-	-	71.147.200	12,5%	45.949.233	8.893.400	-	54.842.633	16.304.567
6155	UPS Cath lab	1	23/3/2017	1.111.516.000	-	-	1.111.516.000	12,5%	798.902.125	138.939.500	-	937.841.625	173.674.375
6156	NGAF 51	1	04/03/2017	47.708.400	-	-	47.708.400	12,5%	34.787.375	5.963.550	-	40.750.925	6.957.475
6157	Lenovo mini tower	17	08/09/2017	242.627.900	-	-	242.627.900	12,5%	161.751.933	30.328.488	-	192.080.421	50.547.479
6158	Lenovo thinkpad edge hitam	10	08/09/2017	132.872.500	-	-	132.872.500	12,5%	88.581.667	16.609.063	-	105.190.729	27.681.771
6159	Lenovo yoga putih	1	08/09/2017	14.051.100	-	-	14.051.100	12,5%	9.367.400	1.756.388	-	11.123.788	2.927.313
6160	Printer ZT230	2	08/09/2017	24.996.500	-	-	24.996.500	12,5%	16.664.333	3.124.563	-	19.788.896	5.207.604
6161	Konstruksi jaringan	1	12/07/2017	40.480.000	-	-	40.480.000	12,5%	27.830.000	5.060.000	-	32.890.000	7.590.000
6162	Jaringan fiber optic	1	20/09/2017	50.050.000	-	-	50.050.000	12,5%	32.845.313	6.256.250	-	39.101.563	10.948.438
6163	Drassing (perapian) kabel jaringan	1	20/09/2017	33.660.000	-	-	33.660.000	12,5%	22.089.375	4.207.500	-	26.296.875	7.363.125
6164	Jaringan fiber optic	1	23/12/2017	118.800.000	-	-	118.800.000	12,5%	74.250.000	14.850.000	-	89.100.000	29.700.000

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
6165	CCTV	2	17/4/2017	2.550.000	-	-	2.550.000	12,5%	1.806.250	318.750	-	2.125.000	425.000
6166	Antena parabola gedung tulip	1	02/03/2017	179.960.000	-	-	179.960.000	12,5%	131.220.833	22.495.000	-	153.715.833	26.244.167
6167	CCTV	3	06/06/2017	16.451.400	-	-	16.451.400	12,5%	11.481.706	2.056.425	-	13.538.131	2.913.269
6168	CCTV	3	06/06/2017	18.098.600	-	-	18.098.600	12,5%	12.631.315	2.262.325	-	14.893.640	3.204.960
6169	Microphone/wireless mic jepit	2	07/01/2017	10.037.000	-	-	10.037.000	12,5%	7.527.750	1.254.625	-	8.782.375	1.254.625
6170	Microphone/wireless mic jepit + handle	1	07/01/2017	5.129.100	-	-	5.129.100	12,5%	3.846.825	641.138	-	4.487.963	641.138
6171	Sound sistem	1	07/01/2017	13.468.500	-	-	13.468.500	12,5%	10.101.375	1.683.563	-	11.784.938	1.683.563
6172	Sound sistem	3	07/01/2017	33.791.900	-	-	33.791.900	12,5%	25.343.925	4.223.988	-	29.567.913	4.223.988
6173	Sound sistem	1	07/01/2017	11.042.700	-	-	11.042.700	12,5%	8.282.025	1.380.338	-	9.662.363	1.380.338
6174	Portable amplifier speaker wireless	1	07/01/2017	4.223.900	-	-	4.223.900	12,5%	3.167.925	527.988	-	3.695.913	527.988
6175	Handycam sony	1	10/07/2017	8.830.400	-	-	8.830.400	12,5%	6.070.900	1.103.800	-	7.174.700	1.655.700
6176	Pekerjaan pengadaan vidiotron	1	24/07/2017	454.787.670	-	-	454.787.670	12,5%	307.929.152	56.848.459	-	364.777.610	90.010.060
6177	Nurse call	1	02/10/2017	361.802.279	-	-	361.802.279	12,5%	237.432.746	45.225.285	-	282.658.030	79.144.249
6178	Sound sistem set	1	25/09/2017	59.947.200	-	-	59.947.200	12,5%	39.340.350	7.493.400	-	46.833.750	13.113.450
6179	Drone Dji spark combo	1	25/09/2017	15.230.000	-	-	15.230.000	12,5%	9.994.688	1.903.750	-	11.898.438	3.331.563
6180	Electrical safety analyzer	1	09/08/2017	59.290.000	-	-	59.290.000	12,5%	40.144.271	7.411.250	-	47.555.521	11.734.479
6181	Mesin duplikator digital B4 / Riso EZ	1	26/05/2018	126.225.000	-	-	126.225.000	12,5%	72.316.406	15.778.125	-	88.094.531	38.130.469
6182	Mesin duplikator digital A3 / Riso SF	1	26/05/2018	157.332.000	-	-	157.332.000	12,5%	90.138.125	19.666.500	-	109.804.625	47.527.375
6183	Fujitsu document scanner	1	06/08/2018	33.580.730	-	-	33.580.730	12,5%	18.539.361	4.197.591	-	22.736.953	10.843.777
6184	HP scanjet enterprise	2	06/08/2018	36.087.270	-	-	36.087.270	12,5%	19.923.180	4.510.909	-	24.434.089	11.653.181
6185	PSC	1	05/12/2018	488.184.179	-	-	488.184.179	12,5%	249.177.341	61.023.022	-	310.200.364	177.983.815
6186	UPS vektor	1	07/09/2018	35.400.000	-	-	35.400.000	12,5%	19.175.000	4.425.000	-	23.600.000	11.800.000
6187	Videotron gedung IGD	1	17/01/2018	368.173.457	-	-	368.173.457	12,5%	226.273.270	46.021.682	-	272.294.953	95.878.504
6188	Mesin foto copi portable	11	30/03/2019	264.356.965	-	-	264.356.965	12,5%	123.917.327	33.044.621	-	156.961.948	107.395.017
6189	Mesi foto copi canon doble folio	1	30/03/2019	36.463.535	-	-	36.463.535	12,5%	17.092.282	4.557.942	-	21.650.224	14.813.311
6190	Videotron indoor P5 SMD	14	17/01/2019	557.663.225	-	-	557.663.225	12,5%	273.022.621	69.707.903	-	342.730.524	214.932.701
6191	Video processor	1	17/01/2019	49.104.200	-	-	49.104.200	12,5%	24.040.598	6.138.025	-	30.178.623	18.925.577
6192	UPS Yoshiga GPI 30-50	1	24/06/2019	299.347.400	-	-	299.347.400	12,5%	130.964.488	37.418.425	-	168.382.913	130.964.488
6193	UPS Yoshiga GPI 31-40	1	24/06/2019	245.889.700	-	-	245.889.700	12,5%	107.576.744	30.736.213	-	138.312.956	107.576.744
6194	UPS Yoshiga GPI 31-30	1	24/06/2019	224.226.000	-	-	224.226.000	12,5%	98.098.875	28.028.250	-	126.127.125	98.098.875
6195	UPS Yoshiga GPI 31-20	1	24/06/2019	156.001.400	-	-	156.001.400	12,5%	68.250.613	19.500.175	-	87.750.788	68.250.613
6196	LED TV samsung 75 inch	1	14/08/2019	122.108.700	-	-	122.108.700	12,5%	52.150.591	15.263.588	-	67.414.178	54.694.522
6197	Getinge ultrasonic cleaner	1	09/12/2019	141.748.000	-	-	141.748.000	12,5%	54.632.042	17.718.500	-	72.350.542	69.397.458
6198	Heavy duty washing machine	1	09/12/2019	323.865.000	-	-	323.865.000	12,5%	124.822.969	40.483.125	-	165.306.094	158.558.906
6199	Pengadaan meja dan interior ruang akreditasi pada RSUD Ka	1	09/12/2019	298.123.020	-	-	298.123.020	12,5%	114.901.581	37.265.378	-	152.166.958	145.956.062
6200	UPS Vertive liebert 400V standart	1	19/12/2019	114.030.700	-	-	114.030.700	12,5%	42.761.513	14.253.838	-	57.015.350	57.015.350
6201	Repeater radiomedik	1	04/12/2019	121.489.200	-	-	121.489.200	12,5%	46.823.963	15.186.150	-	62.010.113	59.479.088
6202	Antena parabola	1	08/11/2019	103.600.000	-	-	103.600.000	12,5%	41.008.333	12.950.000	-	53.958.333	49.641.667
6203	Paket pekerjaan server	1	25/10/2019	352.505.000	-	-	352.505.000	12,5%	139.533.229	44.063.125	-	183.596.354	168.908.646
6204	TV All in one PC 86 inch	1	22/04/2020	174.330.000	-	-	174.330.000	12,5%	59.925.938	21.791.250	-	81.717.188	92.612.813
6205	Tumble Dryer	1	30/04/2020	156.686.500	-	-	156.686.500	12,5%	52.228.833	19.585.813	-	71.814.646	84.871.854
6206	UPS Yoshiga GPI 33-120	1	21/07/2020	789.401.200	-	-	789.401.200	12,5%	246.687.875	98.675.150	-	345.363.025	444.038.175
6207	UPS Yoshiga GPI 33-80	1	21/07/2020	605.115.300	-	-	605.115.300	12,5%	189.098.531	75.639.413	-	264.737.944	340.377.356
6208	Jaringan komputer Fortigate 300E with UTM	1	24/08/2020	194.455.554	-	-	194.455.554	12,5%	58.741.782	24.306.944	-	83.048.726	111.406.828
6209	Logitech rally sistem	2	17/09/2020	113.676.000	-	-	113.676.000	12,5%	33.155.500	14.209.500	-	47.365.000	66.311.000
6210	Rak besi/Metal rekam medis	1	23/11/2020	122.580.000	-	-	122.580.000	12,5%	33.198.750	15.322.500	-	48.521.250	74.058.750
6211	Rak obat modern	1	10/12/2021	830.500.000	-	-	830.500.000	12,5%	112.463.542	103.812.500	-	216.276.042	614.223.958

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
6212	Heavy duty washer extractor	1	30/12/2021	1.036.000.000	-	-	1.036.000.000	12,5%	129.500.000	129.500.000	-	259.000.000	777.000.000
6213	Heavy duty tumble dryer	1	30/12/2021	344.000.000	-	-	344.000.000	12,5%	43.000.000	43.000.000	-	86.000.000	258.000.000
6214	Hot water boiler	1	30/12/2021	30.750.000	-	-	30.750.000	12,5%	3.843.750	3.843.750	-	7.687.500	23.062.500
6215	Drying ironer	1	20/12/2021	1.031.250.000	-	-	1.031.250.000	12,5%	139.648.438	128.906.250	-	268.554.688	762.695.313
6216	TV Wall	1	22/12/2021	852.005.000	-	-	852.005.000	12,5%	115.375.677	106.500.625	-	221.876.302	630.128.698
6217	Pengadaan sound system lengkap sentral	1	14/12/2021	1.155.000.000	-	-	1.155.000.000	12,5%	156.406.250	144.375.000	-	300.781.250	854.218.750
6218	Nurse call set	1	29/11/2022	419.399.114	-	-	419.399.114	12,5%	4.368.741	52.424.889	-	56.793.630	362.605.484
6219	Core switch jaringan	1	22/12/2022	105.627.600	-	-	105.627.600	12,5%	1.100.288	13.203.450	-	14.303.738	91.323.863
6220	AC central set GDH barat	1	22/12/2022	1.495.026.000	-	-	1.495.026.000	12,5%	15.573.188	186.878.250	-	202.451.438	1.292.574.563
6221	Peralatan jaringan (Kabel optik jaringan)	1	24/12/2022	202.758.150	-	-	202.758.150	12,5%	2.112.064	25.344.769	-	27.456.833	175.301.317
6222	Feeder -lift	2	11/01/2023	-	1.465.200.000	-	1.465.200.000	12,5%	-	183.150.000	-	183.150.000	1.282.050.000
6223	Nurse call (paket)	1	24/02/2023	-	547.307.478	-	547.307.478	12,5%	-	62.712.315	-	62.712.315	484.595.163
6224	Nurse call Mawak Kuning (It 1 & 2)	1	09/08/2023	-	478.173.100	-	478.173.100	12,5%	-	24.904.849	-	24.904.849	453.268.251
6225	Paket fiber optik GDH Barat ke Gizi It 2	1	31/07/2023	-	56.088.300	-	56.088.300	12,5%	-	2.921.266	-	2.921.266	53.167.034
6226	Paket fiber optik Gizi ke Gudang farmasi	1	31/07/2023	-	24.064.800	-	24.064.800	12,5%	-	1.253.375	-	1.253.375	22.811.425
6227	Paket fiber optik Teratai ke MK	1	31/07/2023	-	11.133.300	-	11.133.300	12,5%	-	579.859	-	579.859	10.553.441
6228	Peralatan dan jaringan set	1	29/11/2023	-	221.450.000	-	221.450.000	12,5%	-	2.306.771	-	2.306.771	219.143.229
6229	Wireless acces point	15	29/11/2023	-	216.750.000	-	216.750.000	12,5%	-	2.257.813	-	2.257.813	214.492.188
6230	Wiremap cable tester	1	29/11/2023	-	1.430.000	-	1.430.000	12,5%	-	14.896	-	14.896	1.415.104
6231	Wiremap cable tester	1	29/11/2023	-	5.430.000	-	5.430.000	12,5%	-	56.563	-	56.563	5.373.438
6232	Hardisk docking	1	29/11/2023	-	1.450.000	-	1.450.000	12,5%	-	15.104	-	15.104	1.434.896
Jumlah peralatan kantor (kelompok II)				58.525.422.247	3.028.476.978	298.548.044	61.255.351.182		43.601.813.774	4.400.468.642	284.425.581	47.717.856.834	13.537.494.347
Jumlah alat kedokteran dan peralatan kantor (kelompok II)				591.024.715.565	31.021.821.014	4.476.862.466	617.569.674.113		346.356.731.007	57.751.491.977	4.418.902.505	399.689.320.480	217.880.353.633
Jumlah alat kedokteran dan peralatan kantor				717.861.081.769	46.855.157.502	5.646.035.473	759.070.203.797		432.884.710.718	75.948.121.850	5.590.808.729	503.242.023.838	255.828.179.960
V Mesin Penunjang Bangunan													
1	Sistem AC Central 4 PK Mc Quay	1	01/01/2007	6.100.000	-	-	6.100.000	10%	6.100.000	-	-	6.100.000	-
2	Sistem AC Central 5 PK Mc Quay	5	01/01/2007	38.400.000	-	-	38.400.000	10%	38.400.000	-	-	38.400.000	-
3	Sistem AC Central 6 PK Mc Quay	2	01/01/2007	18.400.000	-	-	18.400.000	10%	18.400.000	-	-	18.400.000	-
4	Sistem AC Central 7,5 PK Mc Quay	3	01/01/2007	34.600.000	-	-	34.600.000	10%	34.600.000	-	-	34.600.000	-
5	Sistem AC Central 10 PK Mc Quay	14	01/01/2007	215.000.000	-	-	215.000.000	10%	215.000.000	-	-	215.000.000	-
6	Sistem AC Central 15 PK Mc Quay	9	01/01/2007	207.400.000	-	-	207.400.000	10%	207.400.000	-	-	207.400.000	-
7	Sistem AC Central 20 PK Mc Quay	2	01/01/2007	61.400.000	-	-	61.400.000	10%	61.400.000	-	-	61.400.000	-
8	Lift Penumpang Hyundai	6	01/01/2007	2.004.500.000	-	-	2.004.500.000	10%	2.004.500.000	-	-	2.004.500.000	-
9	Lift Penumpang Hyundai	2	01/01/2007	537.600.000	-	-	537.600.000	10%	537.600.000	-	-	537.600.000	-
10	Lift Penumpang Star Elevator	1	01/01/2004	250.600.000	-	-	250.600.000	10%	250.600.000	-	-	250.600.000	-
11	Lift Barang	2	01/01/2007	230.400.000	-	-	230.400.000	10%	230.400.000	-	-	230.400.000	-
12	Genset Perkins	1	01/01/2007	553.000.000	-	-	553.000.000	10%	553.000.000	-	-	553.000.000	-
13	Genset Stamford	1	01/01/2007	43.000.000	-	-	43.000.000	10%	43.000.000	-	-	43.000.000	-
14	Genset Stamford	8	01/01/2007	40.600.000	-	-	40.600.000	10%	40.600.000	-	-	40.600.000	-
15	Pompa air Grundfos	1	01/01/2007	11.200.000	-	-	11.200.000	10%	11.200.000	-	-	11.200.000	-
16	Jasa konsultan perencanaan penggantian lift barang jadi lift orang	1	19/05/2017	27.968.000	-	-	27.968.000	10%	15.615.467	2.796.800	-	18.412.267	9.555.733
17	Pekerjaan penggantian lift barang menjadi lift orang di RSUD Kabupaten Sidoarjo	1	20/10/2017	547.807.000	-	-	547.807.000	10%	283.033.617	54.780.700	-	337.814.317	209.992.683
18	Jasa konsultan pengawasan penggantian lift barang jadi lift orang	1	22/06/2017	13.817.600	-	-	13.817.600	10%	7.599.680	1.381.760	-	8.981.440	4.836.160

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
19	Pengadaan Lift Poli Eksekutif pada RSUD Kabupaten Sidoarjo	1	03/08/2017	754.992.000	-	-	754.992.000	10%	408.954.000	75.499.200	-	484.453.200	270.538.800
20	Pengadaan Pembuatan Instalasi Sprinkle K3RS	14	15/12/2017	59.448.000	-	-	59.448.000	10%	30.219.400	5.944.800	-	36.164.200	23.283.800
21	CAT compact diesel generator set	1	10/12/2019	2.087.866.100	-	-	2.087.866.100	10%	643.758.714	208.786.611	-	852.545.325	1.235.320.775
22	Instalasi genset	1	10/12/2019	546.220.500	-	-	546.220.500	10%	168.417.988	54.622.050	-	223.040.038	323.180.463
23	Pengadaan AC Sentral Radioterapi	1	11/12/2021	1.484.163.000	-	-	1.484.163.000	10%	160.784.325	148.416.300	-	309.200.625	1.174.962.375
24	Eskalator & lift - reklaas GPT	1	27/12/2023	-	2.617.582.242	-	2.617.582.242	10%	-	-	-	-	2.617.582.242
25	AC - reklaas GPT	1	27/12/2023	-	5.446.613.924	-	5.446.613.924	10%	-	-	-	-	5.446.613.924
Jumlah mesin penunjang bangunan				9.774.482.200	8.064.196.166	-	17.838.678.366		5.970.583.190	552.228.221	-	6.522.811.411	11.315.866.956
1	Kendaraan												
	Kelompok I												
1	Suzuki VD 110 (RTP, IPS & Keuangan)	5	01/01/2003	22.000.000	-	-	22.000.000	25%	22.000.000	-	-	22.000.000	-
2	Suzuki VD 110 (keperawatan)	2	01/01/2004	11.000.000	-	-	11.000.000	25%	11.000.000	-	-	11.000.000	-
3	Suzuki VD 110 (Ambulan, RTP & Satpam)	3	01/01/2005	18.150.000	-	-	18.150.000	25%	18.150.000	-	-	18.150.000	-
4	Honda SUPRA FIT (Humas, Gizi & IGD)	3	01/01/2005	16.500.000	-	-	16.500.000	25%	16.500.000	-	-	16.500.000	-
5	Honda SUPRA X 125 DB (RTP & MR)	3	01/01/2006	22.500.000	-	-	22.500.000	25%	22.500.000	-	-	22.500.000	-
6	Honda SUPRA X 125 CAKRAM (RTP & Perencanaan)	2	01/01/2007	17.500.000	-	-	17.500.000	25%	17.500.000	-	-	17.500.000	-
7	Honda REVO	1	01/01/2009	10.465.000	-	-	10.465.000	25%	10.465.000	-	-	10.465.000	-
8	Sepeda Angin	2	01/01/2013	2.185.850	-	-	2.185.850	25%	2.185.850	-	-	2.185.850	-
9	Sepeda Statis/Angin	2	01/01/2016	5.317.661	-	5.317.661	0	25%	5.317.661	-	5.317.660	0	(0)
10	Sepeda angin	2	14/12/2017	5.035.300	-	5.035.300	-	25%	5.035.300	-	5.035.300	-	-
11	Sepeda motor	2	01/12/2017	56.760.000	-	-	56.760.000	25%	56.760.000	-	-	56.760.000	-
12	Sepeda motor	2	12/12/2017	39.756.000	-	-	39.756.000	25%	39.756.000	-	-	39.756.000	-
Jumlah kendaraan (kelompok I)				227.169.811	-	10.352.961	216.816.850		227.169.811	-	10.352.960	216.816.850	(0)
	Kelompok II												
13	Mobil ambulan	1	27/06/2015	372.875.000	-	-	372.875.000	12,5%	372.875.000	-	-	372.875.000	-
14	Mobil ambulan	1	09/10/2015	719.376.500	-	-	719.376.500	12,5%	651.934.953	67.441.547	-	719.376.500	-
15	Mobil ambulan	1	06/07/2015	615.681.500	-	-	615.681.500	12,5%	577.201.406	38.480.094	-	615.681.500	-
16	Mobil jenazah	2	01/01/2015	340.000.000	-	-	340.000.000	12,5%	340.000.000	-	-	340.000.000	-
17	Mobil ambulan	1	01/01/2016	208.000.000	-	-	208.000.000	12,5%	182.000.000	26.000.000	-	208.000.000	-
18	Mobil ambulan (Suzuki APV GL)	1	05/09/2017	201.235.000	-	-	201.235.000	12,5%	134.156.667	25.154.375	-	159.311.042	41.923.958
19	Mobil jenazah	1	06/11/2017	290.836.000	-	-	290.836.000	12,5%	187.831.583	36.354.500	-	224.186.083	66.649.917
20	Mobil jenazah	1	15/12/2017	58.804.000	-	-	58.804.000	12,5%	37.365.042	7.350.500	-	44.715.542	14.088.458
21	Mobil suzuki APV GX	2	04/04/2019	396.992.479	-	-	396.992.479	12,5%	186.090.225	49.624.060	-	235.714.284	161.278.195
22	Mobil Ambulan (Hyundai)	1	03/10/2019	485.917.500	-	-	485.917.500	12,5%	197.403.984	60.739.688	-	258.143.672	227.773.828
23	Ambulance	1	16/12/2019	231.000.000	-	-	231.000.000	12,5%	86.625.000	28.875.000	-	115.500.000	115.500.000
24	Rubah bentuk mobil suzuki APV GX menjadi ambulance	2	18/06/2019	58.040.000	-	-	58.040.000	12,5%	25.392.500	7.255.000	-	32.647.500	25.392.500
25	Ambulance jenazah	1		571.520.000	-	-	571.520.000	12,5%	166.693.333	71.440.000	-	238.133.333	333.386.667
26	Ambulance + perangkat	1	05/11/2020	937.100.000	-	-	937.100.000	12,5%	253.797.917	117.137.500	-	370.935.417	566.164.583
Jumlah ambulan (kelompok II)				5.487.377.979	-	-	5.487.377.979		3.399.367.610	535.852.263	-	3.935.219.873	1.552.158.106
27	Isuzu PANTHER (RTP)	1	31/12/2003	72.000.000	-	-	72.000.000	12,5%	72.000.000	-	-	72.000.000	-
28	Isuzu PANTHER (Direktur)	1	24/06/2006	139.825.000	-	-	139.825.000	12,5%	139.825.000	-	-	139.825.000	-
29	Isuzu PANTHER (Wadir Yan & Umum)	2	24/06/2006	221.425.000	-	-	221.425.000	12,5%	221.425.000	-	-	221.425.000	-
30	Isuzu PANTHER	1	01/01/2006	106.450.000	-	-	106.450.000	12,5%	106.450.000	-	-	106.450.000	-

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
31	Mitsubishi/Truk	1	01/01/2006	125.000.000	-	-	125.000.000	12,5%	125.000.000	-	-	125.000.000	-
32	Daihatsu TERIOS (Keperawatan)	1	06/11/2007	101.660.000	-	-	101.660.000	12,5%	101.660.000	-	-	101.660.000	-
33	Daihatsu TERIOS (RTP, Perencanaan & Penunjang)	3	27/08/2008	398.250.000	-	-	398.250.000	12,5%	398.250.000	-	-	398.250.000	-
34	KIA PREGIO	1	01/01/2008	143.600.000	-	-	143.600.000	12,5%	143.600.000	-	-	143.600.000	-
35	Daihatsu TERIOS	2	01/01/2009	290.700.000	-	-	290.700.000	12,5%	290.700.000	-	-	290.700.000	-
36	Inova 1.998cc	2	28/11/2011	454.550.000	-	-	454.550.000	12,5%	454.550.000	-	-	454.550.000	-
37	Kijang Innova 2.494 CC	1	01/05/2012	304.890.000	-	-	304.890.000	12,5%	304.890.000	-	-	304.890.000	-
38	Mobil Pick Up Isuzu	1	09/07/2015	158.409.000	-	-	158.409.000	12,5%	148.508.438	9.900.563	-	158.409.000	-
39	Vario	6	09/07/2015	115.233.000	-	-	115.233.000	12,5%	108.030.938	7.202.063	-	115.233.000	-
40	Mobil New kijang innova	1	24/11/2017	386.466.000	-	-	386.466.000	12,5%	245.566.938	48.308.250	-	293.875.188	92.590.813
41	Dump truk sampah	1	05/11/2018	368.372.900	-	-	368.372.900	12,5%	191.860.885	46.046.613	-	237.907.498	130.465.402
Jumlah kendaraan dinas (kelompok II)				3.386.830.900	-	-	3.386.830.900		3.052.317.198	111.457.488	-	3.163.774.685	223.056.215
Jumlah kendaraan (kelompok II)				8.874.208.879	-	-	8.874.208.879		6.451.684.808	647.309.751	-	7.098.994.558	1.775.214.321
Jumlah kendaraan				9.101.378.690	-	10.352.961	9.091.025.729		6.678.854.619	647.309.751	10.352.960	7.315.811.409	1.775.214.321
Konstruksi dalam penyelesaian													
1	Appraisal pembelian tanah	1		35.142.000	-	-	35.142.000		-	-	-	-	35.142.000
2	Gedung Diagnostik Terpadu (GDT)	1		-	1.512.093.504	-	1.512.093.504	5%	-	-	-	-	1.512.093.504
Jumlah konstruksi dalam penyelesaian				50.474.476.291	1.512.093.504	50.439.334.291	1.547.235.504		-	-	-	-	1.547.235.504
Aset Tetap Lainnya													
1	Uji Kompetensi Dokter Indonesia (UKDI) CBT: 400 Soal-soal Terbaru & Pembahasannya + 200 Soal Simulasi UKDI dalam CD	1		129.728	-	-	129.728		-	-	-	-	129.728
2	DNA Forensik	1		94.256	-	-	94.256		-	-	-	-	94.256
3	Masalah dan tata laksana penyakit anak dengan demam	1		112.499	-	-	112.499		-	-	-	-	112.499
4	Buku ajar : infeksi dan pediatri tropis	1		243.240	-	-	243.240		-	-	-	-	243.240
5	Neurologi dasar	1		224.997	-	-	224.997		-	-	-	-	224.997
6	Atlas Berwarna dan Sinopsis Ilmu Penyakit Kulit dan Kelamin	1		265.537	-	-	265.537		-	-	-	-	265.537
7	Ilmu penyakit kulit & kelamin ed. 6	2		447.967	-	-	447.967		-	-	-	-	447.967
8	Interprestasi akurat bunyi jantung + kaset	1		114.526	-	-	114.526		-	-	-	-	114.526
9	Buku Ajar Pengantar Ujian Kepaniteraan Klinik (Dokter Obstetri, Ginekologi dan Obginsos)	1		78.040	-	-	78.040		-	-	-	-	78.040
10	Buku Ajar : Ilmu Penyakit Dalam ed. VI (jilid 1,2,3)	1		1.540.520	-	-	1.540.520		-	-	-	-	1.540.520
11	Buku Ajar Panthoom Obstetri (Edisi Revisi)	2		115.539	-	-	115.539		-	-	-	-	115.539
12	Buku ajar : nutrisi pediatrik dan penyakit metabolik	1		302.023	-	-	302.023		-	-	-	-	302.023
13	Pedoman ilmu kedokteran forensik	3		209.795	-	-	209.795		-	-	-	-	209.795
14	Buku panduan clinical pathway	1		215.876	-	-	215.876		-	-	-	-	215.876
15	Atlas bedah umum (Sabiston)	1		340.536	-	-	340.536		-	-	-	-	340.536
16	Buku Ajar Asuhan Kebidanan Nifas dan Menyusui: Dilengkapi dengan Evidence Based Practice dan Daftar Tilik Asuhan Nifas	1		105.404	-	-	105.404		-	-	-	-	105.404
17	Perilaku konsumen dan strategi pemasaran jilid I ed.9	1		123.647	-	-	123.647		-	-	-	-	123.647
18	Kehamilan resiko tinggi	1		162.160	-	-	162.160		-	-	-	-	162.160
19	Asuhan kebidanan 7 langkah SOAP	1		50.675	-	-	50.675		-	-	-	-	50.675
20	Cantik: Panduan Lengkap Merawat Kulit Wajah	1		57.770	-	-	57.770		-	-	-	-	57.770
21	Rahasia Kecantikan Kulit Alami	1		51.689	-	-	51.689		-	-	-	-	51.689

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				31-Des-22			31-Des-23					31-Des-22	
22	Mengenal Demam dan Perawatannya pada Anak	1		78.040	-	-	78.040		-	-	-	-	78.040
23	Toksoplasmosis; Penyebab Keguguran dan Kelainan Bayi Pengenalan, Pemahaman, Pencegahan, dan Pengobatan	1		59.797	-	-	59.797		-	-	-	-	59.797
24	Super Top No. 1 TPA & Psikotest untuk CPNS, BUMN & semua Departemen Pusat & Daerah	1		91.215	-	-	91.215		-	-	-	-	91.215
25	Kehamilan Sehat & Mengatur Jenis Kelamin Anak	1		66.891	-	-	66.891		-	-	-	-	66.891
26	Siapa Bilang Melahirkan Itu Sakit	1		83.107	-	-	83.107		-	-	-	-	83.107
27	A To Z Women Health & Beauty	1		58.783	-	-	58.783		-	-	-	-	58.783
28	Top Bank semua Jenis Soal TPA paling Akurat	1		71.959	-	-	71.959		-	-	-	-	71.959
29	Bocoran Soal - Soal Asli Psikotest	1		51.689	-	-	51.689		-	-	-	-	51.689
30	Update paling lengkap drilling semua jenis soal psikotest & TPA + CD	1		110.472	-	-	110.472		-	-	-	-	110.472
31	Supertest psikotest gambar terlengkap & terakurat	1		72.972	-	-	72.972		-	-	-	-	72.972
32	Strategi cerdas sukses kuasai soal - soal psikotest	1		74.999	-	-	74.999		-	-	-	-	74.999
33	Sikat habis semua jenis soal psikotest & TPA superlengkap + CD	2		204.727	-	-	204.727		-	-	-	-	204.727
34	Kun Yusuf Mansur : Kisah Perjalanan Hidup Ustadz Yusuf Mansur	1		95.269	-	-	95.269		-	-	-	-	95.269
35	MIMS : Referensi obat informasi ringkas produk obat (bahasa indonesia) edisi 2015	1		69.932	-	-	69.932		-	-	-	-	69.932
36	Buku ajar : farmakokinetik klinik	1		78.040	-	-	78.040		-	-	-	-	78.040
37	Diagnosis keperawatan : Diagnosis NANDA, Intervensi NIC, Hasil NOC (ed.10)	1		234.119	-	-	234.119		-	-	-	-	234.119
38	Teori-Teori Psikologi: Pendekatan Modern untuk Memahami Perilaku, Perasaan & Pikiran Manusia	1		68.918	-	-	68.918		-	-	-	-	68.918
39	Berek & Novak's gynecology fifteenth edition	1		3.307.051	-	-	3.307.051		-	-	-	-	3.307.051
40	Paket buku ilmu kedokteran	1	02/10/2017	20.098.250	-	-	20.098.250		-	-	-	-	20.098.250
41	Paket buku ilmu pengetahuan umum	1	02/10/2017	1.829.950	-	-	1.829.950		-	-	-	-	1.829.950
42	Paket buku undang undang referensi	1	02/10/2017	2.721.800	-	-	2.721.800		-	-	-	-	2.721.800
43	Buku ilmu kedokteran	1	31/07/18	17.404.000	-	-	17.404.000		-	-	-	-	17.404.000
44	Buku ilmu pengetahuan umum	1	31/07/18	2.996.000	-	-	2.996.000		-	-	-	-	2.996.000
45	Uji kompetensi Ners keperawatan anak & Gawat darurat	1	05/11/19	133.207	-	-	133.207		-	-	-	-	133.207
46	Bedah otologi dan neurotologi dasar	2	05/11/19	792.127	-	-	792.127		-	-	-	-	792.127
47	Breastfeeding sick babies	2	05/11/19	546.049	-	-	546.049		-	-	-	-	546.049
48	Buku ajar Kedokteran dan kes penyakit degeneratif	2	05/11/19	201.336	-	-	201.336		-	-	-	-	201.336
49	Buku ajar nefrologi anak Ed. 3	2	05/11/19	817.548	-	-	817.548		-	-	-	-	817.548
50	Buku ajar divisi infeksi dan penyakit tropis	2	05/11/19	841.953	-	-	841.953		-	-	-	-	841.953
51	Buku ajar gangguan muskuloskeletal	2	05/11/19	421.993	-	-	421.993		-	-	-	-	421.993
52	Buku ajar keperawatan paliatif berdasarkan kurikulumAIPNI 2	1	05/11/19	117.955	-	-	117.955		-	-	-	-	117.955
53	Buku ajar nefrology anak ed. 3	1	05/11/19	401.656	-	-	401.656		-	-	-	-	401.656
54	Buku ajar pemeriksaan mikrobiologi pada penyakit infeksi	1	05/11/19	182.016	-	-	182.016		-	-	-	-	182.016
55	Buku ajar psikiatri klinis kaplan ed.2	1	05/11/19	464.701	-	-	464.701		-	-	-	-	464.701
56	Buku panduan praktis pelayanan kontrasepsi	2	05/11/19	338.611	-	-	338.611		-	-	-	-	338.611
57	Buku pegangan diabetes 4	1	05/11/19	243.027	-	-	243.027		-	-	-	-	243.027
58	Buku saku terapi medikamentosa THT	2	05/11/19	325.392	-	-	325.392		-	-	-	-	325.392
59	Cara mudah membaca EKG	2	05/11/19	267.432	-	-	267.432		-	-	-	-	267.432
60	Cedera kepala teori & penanganan	2	05/11/19	234.893	-	-	234.893		-	-	-	-	234.893
61	Dasar menejemen nyeri	1	05/11/19	207.438	-	-	207.438		-	-	-	-	207.438
62	Deteksi dini dan pencegahan kanker pd wanita	2	05/11/19	480.970	-	-	480.970		-	-	-	-	480.970
63	Diagnosis fisis pd anak	2	05/11/19	246.078	-	-	246.078		-	-	-	-	246.078
64	Diagnosis klinis macleod PAPDI	2	05/11/19	1.001.598	-	-	1.001.598		-	-	-	-	1.001.598

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				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
65	Farmakologi ulasan bergambar 4	1	05/11/19	383.353	-	-	383.353		-	-	-	-	383.353
66	Fisioterapi muskuloskeletal praktik klinis	2	05/11/19	695.526	-	-	695.526		-	-	-	-	695.526
67	Fokus uji kompetensi D III kep	1	05/11/19	132.191	-	-	132.191		-	-	-	-	132.191
68	Fokus uji kompetensi Ners indonesia	1	05/11/19	145.410	-	-	145.410		-	-	-	-	145.410
69	Ilmu bedah anak kasus harian UGD	2	05/11/19	540.965	-	-	540.965		-	-	-	-	540.965
70	Ilmu kesehatan anak u mahasiswa	1	05/11/19	581.639	-	-	581.639		-	-	-	-	581.639
71	Ilmu penyakit paru	1	05/11/19	209.471	-	-	209.471		-	-	-	-	209.471
72	Kardiologi anak penyakit jantung	2	05/11/19	270.482	-	-	270.482		-	-	-	-	270.482
73	Kasus EKG dalam kegawatdaruratan	1	05/11/19	213.539	-	-	213.539		-	-	-	-	213.539
74	Kedokteran gigi klinik semua bidang kedokteran gigi 5	1	05/11/19	392.504	-	-	392.504		-	-	-	-	392.504
75	Kenali tiroid dan permasalahannya	1	05/11/19	170.831	-	-	170.831		-	-	-	-	170.831
76	Keperawatan medikal bedah 3	1	05/11/19	144.393	-	-	144.393		-	-	-	-	144.393
77	Kumpulan makalah penyakit tropis dan infeksi	1	05/11/19	111.854	-	-	111.854		-	-	-	-	111.854
78	Osteoporosis	2	05/11/19	211.505	-	-	211.505		-	-	-	-	211.505
79	Panduan praktik antenatal, intranatal, postnatal bayi baru lahir	2	05/11/19	296.920	-	-	296.920		-	-	-	-	296.920
80	Panduan praktis bagi pengajar klinis	2	05/11/19	441.313	-	-	441.313		-	-	-	-	441.313
81	Tanya & jawab interaktif bergambar	2	05/11/19	1.065.660	-	-	1.065.660		-	-	-	-	1.065.660
82	Pedoman gizi pediatrik pendekatan algoritmik	1	05/11/19	112.870	-	-	112.870		-	-	-	-	112.870
83	Pedoman obat pediatric & implikasi	2	05/11/19	570.453	-	-	570.453		-	-	-	-	570.453
84	Pegangan praktis bedah syaraf	1	05/11/19	466.735	-	-	466.735		-	-	-	-	466.735
85	Pemeriksaan klinis neurologi	2	05/11/19	278.617	-	-	278.617		-	-	-	-	278.617
86	Pemeriksaan muskuloskeletal yg sistematis	1	05/11/19	345.729	-	-	345.729		-	-	-	-	345.729
87	Penetapan kadar bahan baku obat	1	05/11/19	132.191	-	-	132.191		-	-	-	-	132.191
88	Pengobatan penyakit telinga	2	05/11/19	431.145	-	-	431.145		-	-	-	-	431.145
89	Penilaian status gizi	2	05/11/19	304.038	-	-	304.038		-	-	-	-	304.038
90	Penyakit mulut diagnostic & terapi	2	05/11/19	463.684	-	-	463.684		-	-	-	-	463.684
91	Perawatan paliatif suportif & bebas nyeri	2	05/11/19	507.409	-	-	507.409		-	-	-	-	507.409
92	Resusitasi neonatus	1	05/11/19	337.594	-	-	337.594		-	-	-	-	337.594
93	Tatalaksana klinis dibidang gastro & hepatologi	1	05/11/19	207.438	-	-	207.438		-	-	-	-	207.438
94	Tatalaksana penyakit anak dgn nyeri dada	2	05/11/19	312.173	-	-	312.173		-	-	-	-	312.173
95	Teknologi pengolahan pangan	2	05/11/19	498.257	-	-	498.257		-	-	-	-	498.257
96	Terapi & rehabilitasi fraktur	2	05/11/19	742.301	-	-	742.301		-	-	-	-	742.301
97	Terapi latihan dasar dan teknik 2	2	05/11/19	416.909	-	-	416.909		-	-	-	-	416.909
98	Terapi latihan dasar dan teknik 3	2	05/11/19	342.679	-	-	342.679		-	-	-	-	342.679
99	Uji kompetensi mahasiswa program dokter	1	05/11/19	142.359	-	-	142.359		-	-	-	-	142.359
100	USG obstetri & ginekologi praktis	2	05/11/19	390.471	-	-	390.471		-	-	-	-	390.471
101	Virologi klinik	2	05/11/19	247.095	-	-	247.095		-	-	-	-	247.095
102	Metabolisme zat gizi 2	1	05/11/19	351.830	-	-	351.830		-	-	-	-	351.830
103	Aplikasi statistik pada penelitian	1	05/11/19	136.258	-	-	136.258		-	-	-	-	136.258
104	Keselamatan pasien & peningkatan mutu pelayanan kesehatan	1	05/11/19	156.595	-	-	156.595		-	-	-	-	156.595
105	Aplikasi praktik berbasis evidence	1	05/11/19	107.786	-	-	107.786		-	-	-	-	107.786
106	Ilmu gizi teori dan aplikasi	1	05/11/19	351.830	-	-	351.830		-	-	-	-	351.830
107	Ilmu kesehatan masyarakat	1	05/11/19	130.157	-	-	130.157		-	-	-	-	130.157
108	Jaminan kesehatan nasional	2	05/11/19	313.190	-	-	313.190		-	-	-	-	313.190
109	Komunikasi pemasaran terpadu	1	05/11/19	109.820	-	-	109.820		-	-	-	-	109.820
110	Pngantar sistem informasi manajemen RS	2	05/11/19	260.314	-	-	260.314		-	-	-	-	260.314
111	Penilaian status gizi	2	05/11/19	219.640	-	-	219.640		-	-	-	-	219.640

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23					31-Des-22	
112	Rencana strategis sistem informasi renstra SI-TI	1	05/11/19	127.106	-	-	127.106		-	-	-	-	127.106
113	Sukses seleksi CPNS	1	05/11/19	170.831	-	-	170.831		-	-	-	-	170.831
114	Uji kompetensi D III kebidanan	1	05/11/19	176.932	-	-	176.932		-	-	-	-	176.932
115	Kitab suci bible katolik	17	05/11/19	4.494.481	-	-	4.494.481		-	-	-	-	4.494.481
116	Alkitab bible kristen protestan	17	05/11/19	3.301.715	-	-	3.301.715		-	-	-	-	3.301.715
117	Buku instrument SNARS 1.1	23	07/12/19	6.358.000	-	-	6.358.000		-	-	-	-	6.358.000
118	Buku kedokteran	5	10/11/20	675.000	-	-	675.000		-	-	-	-	675.000
119	Buku pengetahuan umum ICD 10 versi 2010	2	16/11/20	900.000	-	-	900.000		-	-	-	-	900.000
120	Buku pengetahuan umum ICD 9 versi 2010	2	16/11/20	282.000	-	-	282.000		-	-	-	-	282.000
121	Buku kedokteran	1	23/11/21	17.158.000	-	-	17.158.000		-	-	-	-	17.158.000
122	Buku umum	1	15/11/21	2.490.000	-	-	2.490.000		-	-	-	-	2.490.000
123	Buku pedoman pengelolaan keuangan BLUD	2	08/02/21	633.000	-	-	633.000		-	-	-	-	633.000
124	Buku Ilmu Pengetahuan Praktis	1		19.472.000	-	-	19.472.000		-	-	-	-	19.472.000
125	100 KASUS KEDOKTERAN KLINIS	1	24/11/2023	-	346.000	-	346.000		-	-	-	-	346.000
126	Analisis Rasionalitas Antibiotik di Fasilitas Pelayanan Kesehatan	1	24/11/2023	-	104.000	-	104.000		-	-	-	-	104.000
127	ASI Eksklusif pada Bayi Post Sectio Caesarea	1	24/11/2023	-	118.000	-	118.000		-	-	-	-	118.000
128	Asuhan Keperawatan Pasien PPOK di Pesawat Terbang pada Transportasi Aeromedis	1	24/11/2023	-	147.000	-	147.000		-	-	-	-	147.000
129	AT A GLANCE ANATOMI & FISILOGI	1	24/11/2023	-	291.000	-	291.000		-	-	-	-	291.000
130	AT A GLANCE KESEHATAN REPRODUKSI	1	24/11/2023	-	204.000	-	204.000		-	-	-	-	204.000
131	AT A GLANCE PATOFISILOGI	1	24/11/2023	-	322.000	-	322.000		-	-	-	-	322.000
132	Atlas Anatomi Otot Manusia untuk Fisioterapi/Safrin Arifin	1	24/11/2023	-	187.000	-	187.000		-	-	-	-	187.000
133	Bakteriologi: Mikroorganisme Penyebab Infeksi	1	24/11/2023	-	128.000	-	128.000		-	-	-	-	128.000
134	Buku Ajar Blok: Pengantar Penyakit Infeksi, Penunjang Diagnostik, dan Terapi	1	24/11/2023	-	149.000	-	149.000		-	-	-	-	149.000
135	Buku Ajar Dasar Biomedik Lanjutan	1	24/11/2023	-	217.000	-	217.000		-	-	-	-	217.000
136	Buku Ajar Fisiologi Sistem Hematologi	1	24/11/2023	-	135.000	-	135.000		-	-	-	-	135.000
137	Buku Ajar Kehamilan	1	24/11/2023	-	194.000	-	194.000		-	-	-	-	194.000
138	Buku Ajar Keperawatan Medikal Bedah Sistem Respirasi	1	24/11/2023	-	113.000	-	113.000		-	-	-	-	113.000
139	Buku Ajar Pemantauan Janin dan Kontraksi Uterus Secara Elektronik (Kardiotokografi)	1	24/11/2023	-	107.000	-	107.000		-	-	-	-	107.000
140	Buku Musculoskeletal untuk Dokter dan Dokter Muda Sesuai SKDI Seri I	1	24/11/2023	-	124.000	-	124.000		-	-	-	-	124.000
141	Buku Musculoskeletal untuk Dokter dan Dokter Muda Sesuai SKDI Seri II	1	24/11/2023	-	149.000	-	149.000		-	-	-	-	149.000
142	Buku Pengantar Statistik Kesehatan (Biostatistik)	1	24/11/2023	-	152.000	-	152.000		-	-	-	-	152.000
143	Buku Referensi Bakteri Filosof	1	24/11/2023	-	193.000	-	193.000		-	-	-	-	193.000
144	Bunga Rampai Fisiologi Kedokteran	1	24/11/2023	-	166.000	-	166.000		-	-	-	-	166.000
145	Covid-19 Di Universitas Lampung; Masalah dan Solusi	1	24/11/2023	-	159.000	-	159.000		-	-	-	-	159.000
146	Endokrinologi	1	24/11/2023	-	138.000	-	138.000		-	-	-	-	138.000
147	Fikih Kedokteran dan Ilmu Kesehatan/Prof. Abuddin Nata,dkk	1	24/11/2023	-	113.000	-	113.000		-	-	-	-	113.000
148	Fisiologi Hewan Coba (Teori dan Implementasi)	1	24/11/2023	-	104.000	-	104.000		-	-	-	-	104.000
149	Gangguan Pada Sistem Perkemihan & Penatalaksanaan Keperawatan	1	24/11/2023	-	180.000	-	180.000		-	-	-	-	180.000
150	GEN Mirna 146A Edisi 2; Harapan Baru Bagi Pasien Karsinoma Hepatoseluler yang Berbasis Herbal Asli Indonesia	1	24/11/2023	-	112.000	-	112.000		-	-	-	-	112.000
151	Hiv-Aids, Ibu Hamil Dan Pencegahan Pada Janin	1	24/11/2023	-	111.000	-	111.000		-	-	-	-	111.000
152	Instrumen Bedah Jantung Pediatrik	1	24/11/2023	-	144.000	-	144.000		-	-	-	-	144.000

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
153	Integrative Medicine; Praktek Kedokteran Masa Depan	1	24/11/2023	-	199.000	-	199.000		-	-	-	-	199.000
154	Intervensi Holistic Care & Pengobatan Tradisional "Upaya Penanganan Pasien Stroke"	2	24/11/2023	-	200.000	-	200.000		-	-	-	-	200.000
155	Kanker; Pilihan Terapi, Manajemen Gejala dan Kualitas Hidup	1	24/11/2023	-	101.000	-	101.000		-	-	-	-	101.000
156	KASUS EKG DALAM KEGAWATDARURATAN	1	24/11/2023	-	307.000	-	307.000		-	-	-	-	307.000
157	Keperawatan Jiwa	1	24/11/2023	-	137.000	-	137.000		-	-	-	-	137.000
158	Kesehatan Ibu dan Anak (Dilengkapi dengan Studi Kasus dan Alat Ukur Kualitas Pelayanan Kesehatan Ibu dan Anak)	1	24/11/2023	-	124.000	-	124.000		-	-	-	-	124.000
159	KETRAMPILAN KEPERAWATAN BERORIENTASI NCLEX-RN JL.1	1	24/11/2023	-	245.000	-	245.000		-	-	-	-	245.000
160	KETRAMPILAN KEPERAWATAN BERORIENTASI NCLEX-RN JL.2	1	24/11/2023	-	260.000	-	260.000		-	-	-	-	260.000
161	Kualitas Pelayanan Kesehatan Ibu dan Anak (Tinjauan dalam Perspektif Kesehatan Masyarakat, Kedokteran, Keperawatan dan Kebidanan)	1	24/11/2023	-	188.000	-	188.000		-	-	-	-	188.000
162	Malpraktik Kedokteran Perspektif Dokter dan Pasien Kajian Hukum dan Kode Etik Kedokteran Indonesia (KODEKI)	1	24/11/2023	-	198.000	-	198.000		-	-	-	-	198.000
163	Manajemen Keperawatan Konsep Praktis bagi Mahasiswa dan Tenaga Keperawatan	1	24/11/2023	-	160.000	-	160.000		-	-	-	-	160.000
164	Manajemen Sarana dan Prasarana Fisik di Rumah Sakit	1	24/11/2023	-	198.000	-	198.000		-	-	-	-	198.000
165	Manajemen Stoma dg Pendekatan Psiconeuroimunologi dalam Paradigma Baru/Erfandi Ekaputra	1	24/11/2023	-	129.000	-	129.000		-	-	-	-	129.000
166	Maqashid Kesehatan & Etika Medis dalam Islam (Sintesis Fikih dan Kedokteran)	1	24/11/2023	-	123.000	-	123.000		-	-	-	-	123.000
167	Matriks Metalloproteinase pada Ketuban Pecah Dini	1	24/11/2023	-	108.000	-	108.000		-	-	-	-	108.000
168	Mengenal Covid-19 dalam Kehamilan, Persalinan dan Masa Menyusui dikutip dari Jurnal Nasional dan Internasional Terbaru	1	24/11/2023	-	151.000	-	151.000		-	-	-	-	151.000
169	Modul Imaging Diagnostik Aplikasi Plugins Bio-Formats Median Filter & Sharpen Pada Citra Endodontik Cone Beam Computed Tomography	1	24/11/2023	-	216.000	-	216.000		-	-	-	-	216.000
170	Modul Model Simple Integrasi Etik dalam Pelayanan Kesehatan Primer dan di Rumah Sakit	1	24/11/2023	-	137.000	-	137.000		-	-	-	-	137.000
171	Panduan Praktis Penulisan Resep Bagi Dokter	1	24/11/2023	-	133.000	-	133.000		-	-	-	-	133.000
172	Pedoman dan Instrumen Penilaian Kolaborasi Lintas Sektor Pencegahan dan Penanggulangan HIV-AIDS	1	24/11/2023	-	142.000	-	142.000		-	-	-	-	142.000
173	Pedoman Pencegahan dan Pengendalian Methicillin-resistant Staphylococcus aureus (MRSA) di Fasilitas Pelayanan Kesehatan	1	24/11/2023	-	131.000	-	131.000		-	-	-	-	131.000
174	Pemberdayaan Keluarga untuk Mengoptimalkan Kualitas Hidup Pasien Paska Stroke	1	24/11/2023	-	120.000	-	120.000		-	-	-	-	120.000
175	Penanganan Virus HIV/AIDS	1	24/11/2023	-	122.000	-	122.000		-	-	-	-	122.000
176	Pencegahan Stunting Periode 1000 Hari Pertama Kehidupan Melalui Intervensi Gizi Spesifik Pada Ibu Hamil Kurang Energi Kronis	1	24/11/2023	-	247.000	-	247.000		-	-	-	-	247.000
177	Pengantar Bioinformatika Untuk Mahasiswa Laboratorium Medis	1	24/11/2023	-	297.000	-	297.000		-	-	-	-	297.000
178	Pengantar Konsep dan Aplikasi K3 Rumah Sakit	1	24/11/2023	-	164.000	-	164.000		-	-	-	-	164.000
179	Peningkatan Kualitas Personal dan Profesional Perawat melalui Pengembangan Keprofesian Berkelanjutan (PKB)	1	24/11/2023	-	166.000	-	166.000		-	-	-	-	166.000
180	Penyakit Infeksi Bakteri Pada Anak	1	24/11/2023	-	208.000	-	208.000		-	-	-	-	208.000
181	Perencanaan dan Evaluasi Kesehatan	1	24/11/2023	-	163.000	-	163.000		-	-	-	-	163.000
182	Perjalanan Obat Peroral dalam Tubuh/Teti Indrawati	1	24/11/2023	-	123.000	-	123.000		-	-	-	-	123.000
183	Praktik Kolaborasi Interprofesional Kesehatan yang Efektif di Rumah Sakit	1	24/11/2023	-	134.000	-	134.000		-	-	-	-	134.000

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo	Penambahan	Pengurangan	Saldo		Saldo	Penambahan	Pengurangan	Saldo	
				31-Des-22			31-Des-23		31-Des-22			31-Des-23	
184	Sayur dan Buah Berwarna Hijau di Lingkungan Rumah untuk Menangkal Radikal Bebas di Masa Pandemi Covid-19	1	24/11/2023	-	120.000	-	120.000		-	-	-	-	120.000
185	Sayuran dan Buah Berwarna Merah, Antioksidan Penangkal Radikal Bebas	1	24/11/2023	-	129.000	-	129.000		-	-	-	-	129.000
186	Sistem Organ Manusia	1	24/11/2023	-	124.000	-	124.000		-	-	-	-	124.000
187	Sistem Pakar: Studi Kasus Diagnosa Awal Penyakit Mata	1	24/11/2023	-	115.000	-	115.000		-	-	-	-	115.000
188	Surveilans Resistansi Antibiotik Rumah Sakit Kelas A dan B di Indonesia Tahun 2020	1	24/11/2023	-	131.000	-	131.000		-	-	-	-	131.000
189	Tata Laksana Pasien dengan Kelumpuhan/Zairin Noor	1	24/11/2023	-	126.000	-	126.000		-	-	-	-	126.000
190	Terapi Sitokin Terhadap Andalinan Cegah Kanker Serviks	1	24/11/2023	-	152.000	-	152.000		-	-	-	-	152.000
191	The Shortcut: Perawatan Dasar Kulit	1	24/11/2023	-	144.000	-	144.000		-	-	-	-	144.000
192	Tuberkulosis	1	24/11/2023	-	123.000	-	123.000		-	-	-	-	123.000
193	Asuhan Keperawatan Jiwa Komunitas	1	01/12/2023	-	416.000	-	416.000		-	-	-	-	416.000
194	Asuhan Keperawatan Jiwa Masalah Psikososial Di Pelayanan Klinis Dan Komunitas	1	01/12/2023	-	123.000	-	123.000		-	-	-	-	123.000
195	Asuhan Keperawatan Kegawatdaruratan	1	01/12/2023	-	101.000	-	101.000		-	-	-	-	101.000
196	Asuhan Keperawatan Pada Anak Dengan Kebutuhan Khusus (Pendekatan SDKI, SLKI dan SIKI)	1	01/12/2023	-	225.000	-	225.000		-	-	-	-	225.000
197	Asuhan Keperawatan Sistem Pencernaan (dengan Pendekatan Diagnosa SDKI dan Intervensi SIKI)	1	01/12/2023	-	398.000	-	398.000		-	-	-	-	398.000
198	Buku Ajar Asuhan Keperawatan Post Partum Dilengkapi Dengan Panduan Persiapan Praktikum Mahasiswa Keperawatan	1	01/12/2023	-	118.000	-	118.000		-	-	-	-	118.000
199	Buku Ajar Keperawatan Gawat Darurat	1	01/12/2023	-	275.000	-	275.000		-	-	-	-	275.000
200	Buku Ajar Keperawatan Kesehatan Komunitas	1	01/12/2023	-	283.000	-	283.000		-	-	-	-	283.000
201	Buku Saku Praktik Klinik Keperawatan (e3)/Aris N. Ramdhani, dkk	1	01/12/2023	-	107.000	-	107.000		-	-	-	-	107.000
202	Konsep dan Intervensi Malaria Home Care Nursing (HCN) & Short Message Service (SMS)	1	01/12/2023	-	116.000	-	116.000		-	-	-	-	116.000
203	Manajemen Keperawatan: Aplikasi dalam Praktik Keperawatan Profesional (e6)/Nursalam	1	01/12/2023	-	263.000	-	263.000		-	-	-	-	263.000
204	Manajemen Pelayanan Keperawatan di Ruang Rawat Inap	1	01/12/2023	-	278.000	-	278.000		-	-	-	-	278.000
205	Metodologi Penelitian Ilmu Keperawatan: Pendekatan Praktis (e5)/Nursalam	1	01/12/2023	-	224.000	-	224.000		-	-	-	-	224.000
206	Uji Kompetensi Keperawatan: untuk Mahasiswa D-3 dan S-1 Keperawatan/Dherlirona, Hendar Sutisna, Tengku Abdurrahman	1	01/12/2023	-	117.000	-	117.000		-	-	-	-	117.000
Jumlah aset tetap lainnya				134.814.563	14.146.000	-	148.960.563	-	-	-	-	-	148.960.563
Jumlah aset tetap				1.416.129.858.270	165.853.657.415	56.420.122.725	1.525.563.392.960	-	609.087.139.977	104.795.591.607	5.925.561.689	707.957.169.894	817.606.223.066

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

RINCIAN ASET TIDAK BERWUJUD DAN AMORTISASINYA

Per 31 DESEMBER 2023

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI AMORTISASI				Nilai Buku per 31 Des 2023
				Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23		Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23	
1	Software			827.232.000	-	-	827.232.000	25%	827.232.000	-	-	827.232.000	-
2	Pengadaan Software SIM RS		10/05/2012	197.010.000	-	-	197.010.000	25%	197.010.000	-	-	197.010.000	-
3	Aplikasi server Manajemen		18/06/2012	99.741.994	-	-	99.741.994	25%	99.741.994	-	-	99.741.994	-
4	Pengembangan SIM RS lanjutan 2013		26/07/2013	499.086.700	-	-	499.086.700	25%	499.086.700	-	-	499.086.700	-
5	Pengadaan Software dan hardware loket BPJS		04/02/2014	45.856.700	-	-	45.856.700	25%	45.856.700	-	-	45.856.700	-
6	Pengembangan modul mobile RM elektronik		18/08/2015	126.383.000	-	-	126.383.000	25%	126.383.000	-	-	126.383.000	-
7	Pengembangan modul Lab. Information System dan Modul IT Service Management		01/07/2015	79.766.400	-	-	79.766.400	25%	79.766.400	-	-	79.766.400	-
8	Anti Virus Kapersky		01/01/2015	30.764.280	-	-	30.764.280	25%	30.764.280	-	-	30.764.280	-
9	Pengembangan aplikasi RM elektronik RI, RD, GCU		18/07/2016	260.000.000	-	-	260.000.000	25%	260.000.000	-	-	260.000.000	-
10	Aplikasi sms antrian		01/01/2016	26.025.000	-	-	26.025.000	25%	26.025.000	-	-	26.025.000	-
11	Pekerjaan sistem informasi pemeliharaan alat elektromedis	1	28/02/2017	85.470.000	-	-	85.470.000	25%	85.470.000	-	-	85.470.000	-
12	Pengembangan aplikasi resep elektronik	1	03/10/2017	83.248.750	-	-	83.248.750	25%	83.248.750	-	-	83.248.750	-
13	Software aplikasi RM dan pendampingan implementasi	1	15/11/2017	188.803.000	-	-	188.803.000	25%	188.803.000	-	-	188.803.000	-
14	Pengembangan aplikasi sistem informasi manajemen rumah sakit	1	06/10/2017	86.779.000	-	-	86.779.000	25%	86.779.000	-	-	86.779.000	-
15	Pengadaan santri mobile aplikasi pada RSUD Sidoarjo	1	21/08/2018	69.447.400	-	-	69.447.400	25%	69.447.400	-	-	69.447.400	-
16	Pengadaan aplikasi rekrutmen pegawai	1	11/06/2018	40.018.000	-	-	40.018.000	25%	40.018.000	-	-	40.018.000	-
17	Pengadaan aplikasi sistem informasi jejaring rujukan maternal neonatal pada RSUD	1	28/09/2018	50.391.000	-	-	50.391.000	25%	50.391.000	-	-	50.391.000	-
18	Pengadaan Aplikasi Sistem Informasi Online Kamar Operasi (SIKO)	1	06/09/2018	70.510.000	-	-	70.510.000	25%	70.510.000	-	-	70.510.000	-
19	Pengadaan penambahan fitur pada Aplikasi Rekam Medis Elektronik	1	06/09/2018	99.000.000	-	-	99.000.000	25%	99.000.000	-	-	99.000.000	-
20	Paket Vmware vSphere 6.0 Kits for 3 host	1	13/12/2019	137.080.000	-	-	137.080.000	25%	105.665.833	8.567.500	-	114.233.333	22.846.667
21	Pengembangan Sistem informasi Keuangan	1	01/12/2020	59.577.250	-	-	59.577.250	25%	31.029.818	3.723.578	-	34.753.396	24.823.854
22	Lisensi firewall	1	02/12/2021	63.950.000	-	-	63.950.000	25%	17.319.792	3.996.875	-	21.316.667	42.633.333
23	Antivirus	1		105.000.000	-	-	105.000.000	25%	28.437.500	6.562.500	-	35.000.000	70.000.000
24	Software-Modul Helpdesk	1	13/12/2021	195.470.000	-	-	195.470.000	25%	52.939.792	12.216.875	-	65.156.667	130.313.333
25	Software e- dupak	1		81.640.500	-	-	81.640.500	25%	1.700.844	5.102.531	-	6.803.375	74.837.125
26	Firewall license	1		89.300.000	-	-	89.300.000	25%	1.860.417	5.581.250	-	7.441.667	81.858.333
27	Lisensi Fortigate FC 10-00306	95	21/11/2023	-	100.677.000	-	100.677.000	25%	-	4.194.875	-	4.194.875	96.482.125
Jumlah aset tidak berwujud				3.697.550.974	100.677.000	-	3.798.227.974		3.204.487.219	49.945.984	-	3.254.433.203	543.794.771

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

RINCIAN ASET LAIN-LAIN DAN PENYUSUTANNYA

Per 31 DESEMBER 2023

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23		Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23	
1	Long spine board	2	20/11/2010	-	4.510.000	-	4.510.000	25%	-	4.510.000	-	4.510.000	-
2	Short spine board	2	20/11/2010	-	4.510.000	-	4.510.000	25%	-	4.510.000	-	4.510.000	-
3	Head imobilizer	2	20/11/2010	-	4.510.000	-	4.510.000	25%	-	4.510.000	-	4.510.000	-
4	Double bowl stand - mediglobe / mi 18	1	14/12/2010	-	1.041.000	-	1.041.000	25%	-	1.041.000	-	1.041.000	-
5	Kursi Lipat	5	14/10/2011	-	1.745.248	-	1.745.248	25%	-	1.745.248	-	1.745.248	-
6	Hurricane (alat fogging)	1	30/11/2011	-	7.432.425	-	7.432.425	25%	-	7.432.425	-	7.432.425	-
7	Stetoskop bayi Riester	1	30/11/2011	-	763.859	-	763.859	25%	-	763.859	-	763.859	-
8	Stetoskop dewasa Riester	1	30/11/2011	-	762.737	-	762.737	25%	-	762.737	-	762.737	-
9	Spekulum Bebek	15	30/11/2011	-	6.645.906	-	6.645.906	25%	-	6.645.906	-	6.645.906	-
10	IOL-Hook Kuglen Teufel	1	30/11/2011	-	1.514.257	-	1.514.257	25%	-	1.514.257	-	1.514.257	-
11	Discission needle bowman Teufel	1	30/11/2011	-	1.020.721	-	1.020.721	25%	-	1.020.721	-	1.020.721	-
12	Cilia forceps, beer Teufel	1	30/11/2011	-	418.384	-	418.384	25%	-	418.384	-	418.384	-
13	Micro needle holder, curved Teufel	1	30/11/2011	-	5.327.941	-	5.327.941	25%	-	5.327.941	-	5.327.941	-
14	Gunting benang Teufel	1	30/11/2011	-	812.090	-	812.090	25%	-	812.090	-	812.090	-
15	Stetoskop dewasa Riester	1	30/11/2011	-	762.737	-	762.737	25%	-	762.737	-	762.737	-
16	Tensimeter	1	01/01/2011	-	2.243.344	-	2.243.344	25%	-	2.243.344	-	2.243.344	-
17	Stetoskop	1	01/01/2011	-	762.737	-	762.737	25%	-	762.737	-	762.737	-
18	Stetoskop Dewasa	3	01/01/2011	-	2.288.211	-	2.288.211	25%	-	2.288.211	-	2.288.211	-
19	Thyroid Collar	2	01/01/2011	-	2.692.012	-	2.692.012	25%	-	2.692.012	-	2.692.012	-
20	Gonads Shield	2	01/01/2011	-	3.365.015	-	3.365.015	25%	-	3.365.015	-	3.365.015	-
21	Gloves (sarung tangan Pb)	1	01/01/2011	-	6.169.195	-	6.169.195	25%	-	6.169.195	-	6.169.195	-
22	Ambubag bayi (AMBU)	2	19/09/2011	-	4.093.025	-	4.093.025	25%	-	4.093.025	-	4.093.025	-
23	Kursi roda (GEA)	1	19/09/2011	-	1.995.350	-	1.995.350	25%	-	1.995.350	-	1.995.350	-
24	Lampu tindakan (GEA)	1	19/09/2011	-	1.483.722	-	1.483.722	25%	-	1.483.722	-	1.483.722	-
25	Stetoskop dewasa (RIESTER)	4	19/09/2011	-	2.251.164	-	2.251.164	25%	-	2.251.164	-	2.251.164	-
26	Tensimeter air raksa (RIESTER)	2	19/09/2011	-	4.297.676	-	4.297.676	25%	-	4.297.676	-	4.297.676	-
27	Lampu baca foto (lokal)	2	19/09/2011	-	1.704.536	-	1.704.536	25%	-	1.704.536	-	1.704.536	-
28	Slem zuiker (MY LIFE)	2	19/09/2011	-	4.420.467	-	4.420.467	25%	-	4.420.467	-	4.420.467	-
29	Tensimeter air raksa (RIESTER)	4	19/09/2011	-	8.595.352	-	8.595.352	25%	-	8.595.352	-	8.595.352	-
30	Kursi roda (GEA)	1	19/09/2011	-	1.995.350	-	1.995.350	25%	-	1.995.350	-	1.995.350	-
31	Irigator (HEALTH)	1	19/09/2011	-	460.465	-	460.465	25%	-	460.465	-	460.465	-
32	Lampu baca foto (LOKAL)	2	19/09/2011	-	1.704.536	-	1.704.536	25%	-	1.704.536	-	1.704.536	-
33	Scopstreicher (My life)	2	19/09/2011	-	5.525.584	-	5.525.584	25%	-	5.525.584	-	5.525.584	-
34	Stickpan stainless steel (MAGNATE)	8	19/09/2011	-	4.420.467	-	4.420.467	25%	-	4.420.467	-	4.420.467	-
35	X Ray view (double)	1	19/09/2011	-	868.140	-	868.140	25%	-	868.140	-	868.140	-
36	Cold pack (Family)	5	19/09/2011	-	1.534.884	-	1.534.884	25%	-	1.534.884	-	1.534.884	-
37	IRR general (lokal)	1	19/09/2011	-	6.088.375	-	6.088.375	25%	-	6.088.375	-	6.088.375	-
38	IRR lokal (Beurer)	1	19/09/2011	-	818.605	-	818.605	25%	-	818.605	-	818.605	-
39	Pad TENS	1	19/09/2011	-	511.628	-	511.628	25%	-	511.628	-	511.628	-
40	Bola latihan	1	19/09/2011	-	1.944.187	-	1.944.187	25%	-	1.944.187	-	1.944.187	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23		Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23	
41	Kartu edukasi (lokal)	1	19/09/2011	-	1.995.350	-	1.995.350	25%	-	1.995.350	-	1.995.350	-
42	Steamer	2	12/10/2011	-	4.418.923	-	4.418.923	25%	-	4.418.923	-	4.418.923	-
43	Klem Tali Puser	20	12/10/2011	-	26.513.541	-	26.513.541	25%	-	26.513.541	-	26.513.541	-
44	Stetoscope Dewasa	11	12/10/2011	-	12.152.039	-	12.152.039	25%	-	12.152.039	-	12.152.039	-
45	Stetoskop anak reister	2	12/10/2011	-	1.328.953	-	1.328.953	25%	-	1.328.953	-	1.328.953	-
46	Tensimeter	3	12/10/2011	-	5.366.924	-	5.366.924	25%	-	5.366.924	-	5.366.924	-
47	Thyroid Collar	6	30/11/2011	-	9.624.516	-	9.624.516	25%	-	9.624.516	-	9.624.516	-
48	Anaerobic jar	2	30/11/2011	-	5.465.025	-	5.465.025	25%	-	5.465.025	-	5.465.025	-
49	Elektro stimulator akupuntur	4	30/11/2011	-	3.400.460	-	3.400.460	25%	-	3.400.460	-	3.400.460	-
50	Lampu tindakan besar	1	07/10/2012	-	1.404.765	-	1.404.765	25%	-	1.404.765	-	1.404.765	-
51	Bancik stainless	1	07/10/2012	-	576.957	-	576.957	25%	-	576.957	-	576.957	-
52	Tromol sedang	1	08/04/2012	-	728.913	-	728.913	25%	-	728.913	-	728.913	-
53	Lampu baca uk 70x40	1	08/04/2012	-	1.457.826	-	1.457.826	25%	-	1.457.826	-	1.457.826	-
54	Tensimeter digital	6	08/04/2012	-	11.662.605	-	11.662.605	25%	-	11.662.605	-	11.662.605	-
55	Tromol sedang	1	08/04/2012	-	728.913	-	728.913	25%	-	728.913	-	728.913	-
56	Thematic Apperception Test(TAT)	1	08/04/2012	-	2.021.076	-	2.021.076	25%	-	2.021.076	-	2.021.076	-
57	Wechsler ntelligence Scale For Children (WAISC)	1	08/04/2012	-	826.101	-	826.101	25%	-	826.101	-	826.101	-
58	High speed air turbin hand piece	4	08/04/2012	-	7.580.693	-	7.580.693	25%	-	7.580.693	-	7.580.693	-
59	Catridge untuk hand piece	3	08/04/2012	-	2.478.304	-	2.478.304	25%	-	2.478.304	-	2.478.304	-
60	Tensimeter digital	2	08/04/2012	-	3.887.535	-	3.887.535	25%	-	3.887.535	-	3.887.535	-
61	Spekulum bebek uk.panjang 12cm	10	08/04/2012	-	4.859.419	-	4.859.419	25%	-	4.859.419	-	4.859.419	-
62	Spekulum bebek uk.panjang 10cm	5	08/04/2012	-	2.429.709	-	2.429.709	25%	-	2.429.709	-	2.429.709	-
63	Spekulum bebek uk.14cm	5	08/04/2012	-	2.429.709	-	2.429.709	25%	-	2.429.709	-	2.429.709	-
64	Discission needle bowman	1	08/04/2012	-	1.028.209	-	1.028.209	25%	-	1.028.209	-	1.028.209	-
65	Loupe+3"loupe optivisor+3dipotri"	2	08/04/2012	-	1.954.812	-	1.954.812	25%	-	1.954.812	-	1.954.812	-
66	Chalazion Forcep	1	08/04/2012	-	1.452.304	-	1.452.304	25%	-	1.452.304	-	1.452.304	-
67	Trial frame	2	08/04/2012	-	7.956.194	-	7.956.194	25%	-	7.956.194	-	7.956.194	-
68	Cannulas Rainin	5	08/04/2012	-	1.954.812	-	1.954.812	25%	-	1.954.812	-	1.954.812	-
69	Cannulas Healon injection cannula"	4	08/04/2012	-	2.279.509	-	2.279.509	25%	-	2.279.509	-	2.279.509	-
70	IOL Forcep kelman	1	08/04/2012	-	3.041.554	-	3.041.554	25%	-	3.041.554	-	3.041.554	-
71	Capsulorhexis Forceps	1	08/04/2012	-	5.626.986	-	5.626.986	25%	-	5.626.986	-	5.626.986	-
72	Pisipot stainless	15	08/04/2012	-	7.521.055	-	7.521.055	25%	-	7.521.055	-	7.521.055	-
73	Masker ketat no.4	4	10/09/2012	-	1.932.648	-	1.932.648	25%	-	1.932.648	-	1.932.648	-
74	tensimeter air raksa	2	10/09/2012	-	4.328.326	-	4.328.326	25%	-	4.328.326	-	4.328.326	-
75	Partus set	10	22/11/2012	-	33.925.562	-	33.925.562	25%	-	33.925.562	-	33.925.562	-
76	Hecting set	8	22/11/2012	-	11.620.133	-	11.620.133	25%	-	11.620.133	-	11.620.133	-
77	Curette set	5	22/11/2012	-	37.368.378	-	37.368.378	25%	-	37.368.378	-	37.368.378	-
78	Shoulder Whell	1	22/11/2012	-	8.870.906	-	8.870.906	25%	-	8.870.906	-	8.870.906	-
79	Rak urinal/stikpan	2	09/04/2012	-	2.920.400	-	2.920.400	25%	-	2.920.400	-	2.920.400	-
80	Rak tempat waskom susun2	2	09/04/2012	-	2.920.400	-	2.920.400	25%	-	2.920.400	-	2.920.400	-
81	Stikpan stainless steel	5	09/04/2012	-	2.764.846	-	2.764.846	25%	-	2.764.846	-	2.764.846	-
82	Bancik stainles	8	14/05/2013	-	4.616.356	-	4.616.356	25%	-	4.616.356	-	4.616.356	-
83	Lachrimal dilator	1	14/05/2013	-	370.312	-	370.312	25%	-	370.312	-	370.312	-
84	Pemegang Mess	4	14/05/2013	-	1.489.277	-	1.489.277	25%	-	1.489.277	-	1.489.277	-
85	Pincet Anatomi Minor	1	14/05/2013	-	582.564	-	582.564	25%	-	582.564	-	582.564	-
86	Pincet Chirurgi Kecil	1	14/05/2013	-	582.564	-	582.564	25%	-	582.564	-	582.564	-
87	Bancik Stainles	2	14/05/2013	-	1.154.089	-	1.154.089	25%	-	1.154.089	-	1.154.089	-
88	Bancik Stainles	2	14/05/2013	-	1.154.089	-	1.154.089	25%	-	1.154.089	-	1.154.089	-
89	Tromol Stainles Sedang	5	14/05/2013	-	3.637.889	-	3.637.889	25%	-	3.637.889	-	3.637.889	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23		Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23	
90	Bancik staines	1	14/05/2013	-	577.045	-	577.045	25%	-	577.045	-	577.045	-
91	Tromol Staines Sedang	2	14/05/2013	-	1.455.156	-	1.455.156	25%	-	1.455.156	-	1.455.156	-
92	Stikpan stenlis	5	07/03/2013	-	2.765.074	-	2.765.074	25%	-	2.765.074	-	2.765.074	-
93	Stikpan stenlis	20	27/08/2013	-	11.012.151	-	11.012.151	25%	-	11.012.151	-	11.012.151	-
94	Stikpan stenlis	20	27/08/2013	-	11.012.151	-	11.012.151	25%	-	11.012.151	-	11.012.151	-
95	Tromol stainless sedang 18-20cm	4	27/08/2013	-	2.109.743	-	2.109.743	25%	-	2.109.743	-	2.109.743	-
96	NGT	1	29/11/2013	-	2.350.138	-	2.350.138	25%	-	2.350.138	-	2.350.138	-
97	Banci Stainless	5	11/10/2013	-	2.869.173	-	2.869.173	25%	-	2.869.173	-	2.869.173	-
98	Stikpan Stainless	30	11/10/2013	-	16.387.391	-	16.387.391	25%	-	16.387.391	-	16.387.391	-
99	Hexagonal Screwdriver	1	20/11/2013	-	450.000	-	450.000	25%	-	450.000	-	450.000	-
100	Tangkai kaca	1	25/11/2013	-	501.448	-	501.448	25%	-	501.448	-	501.448	-
101	Tensimeter manual	1	25/11/2013	-	2.991.539	-	2.991.539	25%	-	2.991.539	-	2.991.539	-
102	Explorasi set	4	25/11/2013	-	7.668.025	-	7.668.025	25%	-	7.668.025	-	7.668.025	-
103	Kipas Angin Tembok	21	15/03/2013	-	8.824.709	-	8.824.709	25%	-	8.824.709	-	8.824.709	-
104	Kipas Angin Berdiri	2	15/03/2013	-	749.316	-	749.316	25%	-	749.316	-	749.316	-
105	Bancik SS	9	23/10/2014	-	4.971.000	-	4.971.000	25%	-	4.971.000	-	4.971.000	-
106	Card Education	1	23/10/2014	-	4.971.000	-	4.971.000	25%	-	4.971.000	-	4.971.000	-
107	Matras	7	23/10/2014	-	11.599.000	-	11.599.000	25%	-	11.599.000	-	11.599.000	-
108	Tensimeter air raksa	10	16/10/2014	-	14.544.300	-	14.544.300	25%	-	14.544.300	-	14.544.300	-
109	Tensimeter Anak	3	16/10/2014	-	4.363.300	-	4.363.300	25%	-	4.363.300	-	4.363.300	-
110	Tensimeter berdiri	20	16/10/2014	-	60.601.600	-	60.601.600	25%	-	60.601.600	-	60.601.600	-
111	Tensimeter digital	14	16/10/2014	-	8.484.175	-	8.484.175	25%	-	8.484.175	-	8.484.175	-
112	Tensimeter duduk/biasa	1	16/10/2014	-	1.454.400	-	1.454.400	25%	-	1.454.400	-	1.454.400	-
113	Timbangan bayi	1	16/10/2014	-	451.750	-	451.750	25%	-	451.750	-	451.750	-
114	Pispot Sendok	30	16/10/2014	-	15.701.300	-	15.701.300	25%	-	15.701.300	-	15.701.300	-
115	Bancik Stenlis	15	17/06/2015	-	9.486.131	-	9.486.131	25%	-	9.486.131	-	9.486.131	-
116	Head lamp	2	24/10/2015	-	4.372.883	-	4.372.883	25%	-	4.372.883	-	4.372.883	-
117	Matras	6	11/02/2016	-	32.396.612	-	32.396.612	25%	-	32.396.612	-	32.396.612	-
118	Matras	40	11/02/2016	-	72.881.558	-	72.881.558	25%	-	72.881.558	-	72.881.558	-
	Jumlah Perlatan kedokteran kelompok I			-	698.405.825	-	698.405.825		-	698.405.825	-	698.405.825	-
119	Kursi Kantor Warna Merah	200	05/05/2011	-	78.318.242	-	78.318.242	25%	-	78.318.242	-	78.318.242	-
120	Kursi Kantor Warna Merah	2	14/10/2011	-	769.962	-	769.962	25%	-	769.962	-	769.962	-
121	Stabilizer Kenika	24	04/11/2011	-	9.128.009	-	9.128.009	25%	-	9.128.009	-	9.128.009	-
122	Exhousefan 12"	19	13/07/2012	-	8.258.568	-	8.258.568	25%	-	8.258.568	-	8.258.568	-
123	Kipas Angin Atas	2	13/07/2012	-	869.323	-	869.323	25%	-	869.323	-	869.323	-
124	Dispenser	9	05/12/2013	-	19.026.466	-	19.026.466	25%	-	19.026.466	-	19.026.466	-
125	Kompas Gas	2	13/11/2013	-	985.850	-	985.850	25%	-	985.850	-	985.850	-
126	Billboard Media Informasi	16	04/08/2014	-	18.050.700	-	18.050.700	25%	-	18.050.700	-	18.050.700	-
127	Gambar denah di dalam RSUD uk.150cm x 250cm	1	03/11/2014	-	1.027.800	-	1.027.800	25%	-	1.027.800	-	1.027.800	-
128	Gambar denah di dalam RSUD uk.150cm x 150cm	3	03/11/2014	-	2.765.600	-	2.765.600	25%	-	2.765.600	-	2.765.600	-
129	Ruang Tunggu Pasien	2	29/11/2014	-	1.004.500	-	1.004.500	25%	-	1.004.500	-	1.004.500	-
130	Ruang Ka. Instalasi Kedokteran,Pendidikan Kebidanan dan Keperawatan	1	29/11/2014	-	356.600	-	356.600	25%	-	356.600	-	356.600	-
131	Bidan Jaga	2	29/11/2014	-	1.707.700	-	1.707.700	25%	-	1.707.700	-	1.707.700	-
132	Parkir Khusus Ambulance	1	29/11/2014	-	1.004.500	-	1.004.500	25%	-	1.004.500	-	1.004.500	-
133	Area bersih	1	29/11/2014	-	1.406.300	-	1.406.300	25%	-	1.406.300	-	1.406.300	-
134	Jalur pengiriman bahan makanan	1	29/11/2014	-	602.700	-	602.700	25%	-	602.700	-	602.700	-
135	Gudang LPG	1	29/11/2014	-	356.600	-	356.600	25%	-	356.600	-	356.600	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23		Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23	
136	Jalur Persiapan Bahan Makanan	1	29/11/2014	-	1.557.000	-	1.557.000	25%	-	1.557.000	-	1.557.000	-
137	Jalur Pengolahan	1	29/11/2014	-	1.557.000	-	1.557.000	25%	-	1.557.000	-	1.557.000	-
138	Jalur Pencucian Alat Masak	1	29/11/2014	-	602.700	-	602.700	25%	-	602.700	-	602.700	-
139	Jalur Kemas & Distribusi	1	29/11/2014	-	1.557.000	-	1.557.000	25%	-	1.557.000	-	1.557.000	-
140	Area Bersih Wajib Memakai "APD"	1	29/11/2014	-	1.406.300	-	1.406.300	25%	-	1.406.300	-	1.406.300	-
141	Ruang Distribusi	1	29/11/2014	-	1.557.000	-	1.557.000	25%	-	1.557.000	-	1.557.000	-
142	Ruang Kemas	1	29/11/2014	-	1.557.000	-	1.557.000	25%	-	1.557.000	-	1.557.000	-
143	Stop Sepatu / Sandal Dari Luar Lepas disini	2	29/11/2014	-	1.205.400	-	1.205.400	25%	-	1.205.400	-	1.205.400	-
144	Jalur Pencucian Alat Makan Pasien	1	29/11/2014	-	602.700	-	602.700	25%	-	602.700	-	602.700	-
145	Jalur Pengiriman Alat Makan Pasien Yang Sudah Dicuci	1	29/11/2014	-	1.557.000	-	1.557.000	25%	-	1.557.000	-	1.557.000	-
146	Ruang Pertemuan Hipocrates	1	29/11/2014	-	502.200	-	502.200	25%	-	502.200	-	502.200	-
147	Ruang Pertemuan Jenggolo	1	29/11/2014	-	502.200	-	502.200	25%	-	502.200	-	502.200	-
148	Mesin washer barrier infeksius	1	29/11/2014	-	401.800	-	401.800	25%	-	401.800	-	401.800	-
149	Distribusi linen bersih	1	29/11/2014	-	853.800	-	853.800	25%	-	853.800	-	853.800	-
150	Pintu masuk	1	29/11/2014	-	1.295.800	-	1.295.800	25%	-	1.295.800	-	1.295.800	-
151	Bagan algoritma	1	29/11/2014	-	1.295.800	-	1.295.800	25%	-	1.295.800	-	1.295.800	-
152	ESI level	3	29/11/2014	-	3.887.500	-	3.887.500	25%	-	3.887.500	-	3.887.500	-
153	10 lmk	3	29/11/2014	-	3.887.550	-	3.887.550	25%	-	3.887.550	-	3.887.550	-
154	Cable NYMHY 2 x 1,5 mm @100m	31	18/08/2014	-	29.114.800	-	29.114.800	25%	-	29.114.800	-	29.114.800	-
155	Rak handuk stainless	13	25/09/2014	-	6.887.900	-	6.887.900	25%	-	6.887.900	-	6.887.900	-
156	Kursi hadap	15	10/11/2015	-	8.713.662	-	8.713.662	25%	-	8.713.662	-	8.713.662	-
157	Dispenser	10	25/06/2015	-	25.988.411	-	25.988.411	25%	-	25.988.411	-	25.988.411	-
158	Tempat sampah stainless	50	23/11/2015	-	27.783.200	-	27.783.200	25%	-	27.783.200	-	27.783.200	-
159	Relokasi jaringan eksiting	50	17/05/2016	-	46.904.002	-	46.904.002	25%	-	46.904.002	-	46.904.002	-
160	Handy talky (HT)	4	28/03/2016	-	12.453.857	-	12.453.857	25%	-	12.453.857	-	12.453.857	-
161	Pointer profesional	11	23/05/2016	-	15.443.801	-	15.443.801	25%	-	15.443.801	-	15.443.801	-
162	Penghancur kertas	5	07/05/2016	-	27.686.769	-	27.686.769	25%	-	27.686.769	-	27.686.769	-
163	Kalkulator	1	16/06/2016	-	1.531.010	-	1.531.010	25%	-	1.531.010	-	1.531.010	-
164	Papan Flipchart 70 x 100 Yashica	14	01/09/2016	-	9.701.711	-	9.701.711	25%	-	9.701.711	-	9.701.711	-
165	White Board 120 x 240 Yashica	1	01/09/2016	-	1.807.772	-	1.807.772	25%	-	1.807.772	-	1.807.772	-
166	Kalkulator printing	2	20/10/2016	-	3.073.417	-	3.073.417	25%	-	3.073.417	-	3.073.417	-
167	Dispenser	9	27/01/2016	-	23.985.000	-	23.985.000	25%	-	23.985.000	-	23.985.000	-
168	Dispenser (bawah kulkas)	1	27/01/2016	-	2.250.000	-	2.250.000	25%	-	2.250.000	-	2.250.000	-
169	Dispenser	2	27/01/2016	-	3.640.000	-	3.640.000	25%	-	3.640.000	-	3.640.000	-
170	Dispencer	6	22/10/2016	-	15.840.000	-	15.840.000	25%	-	15.840.000	-	15.840.000	-
171	Kontainer	21	14/12/2017	-	8.987.900	-	8.987.900	25%	-	8.987.900	-	8.987.900	-
172	Jam dinding	10	05/04/2017	-	3.100.000	-	3.100.000	25%	-	3.100.000	-	3.100.000	-
173	Palet kayu	2	20/10/2017	-	812.900	-	812.900	25%	-	812.900	-	812.900	-
174	Palet kayu	2	20/10/2017	-	965.400	-	965.400	25%	-	965.400	-	965.400	-
175	Palet kayu	2	20/10/2017	-	995.800	-	995.800	25%	-	995.800	-	995.800	-
176	Palet kayu	2	20/10/2017	-	1.727.400	-	1.727.400	25%	-	1.727.400	-	1.727.400	-
177	Palet kayu	1	20/10/2017	-	518.200	-	518.200	25%	-	518.200	-	518.200	-
178	Palet kayu	2	20/10/2017	-	1.422.700	-	1.422.700	25%	-	1.422.700	-	1.422.700	-
179	Palet kayu	2	20/10/2017	-	1.199.100	-	1.199.100	25%	-	1.199.100	-	1.199.100	-
180	Palet kayu	1	20/10/2017	-	609.600	-	609.600	25%	-	609.600	-	609.600	-
181	Palet kayu	1	20/10/2017	-	889.200	-	889.200	25%	-	889.200	-	889.200	-
182	Palet kayu	1	20/10/2017	-	579.300	-	579.300	25%	-	579.300	-	579.300	-
183	Palet kayu	2	20/10/2017	-	1.829.100	-	1.829.100	25%	-	1.829.100	-	1.829.100	-
184	Palet kayu	1	20/10/2017	-	635.000	-	635.000	25%	-	635.000	-	635.000	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23		Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23	
185	Palet kayu	1	20/10/2017	-	884.100	-	884.100	25%	-	884.100	-	884.100	-
186	Palet kayu	2	20/10/2017	-	1.625.800	-	1.625.800	25%	-	1.625.800	-	1.625.800	-
187	Palet kayu	2	20/10/2017	-	1.676.700	-	1.676.700	25%	-	1.676.700	-	1.676.700	-
188	Palet kayu	1	20/10/2017	-	457.300	-	457.300	25%	-	457.300	-	457.300	-
189	Palet kayu	20	20/10/2017	-	7.621.200	-	7.621.200	25%	-	7.621.200	-	7.621.200	-
	Jumlah peralatan dan mesin kelompok 1			-	470.767.181	-	470.767.181		-	470.767.181	-	470.767.181	-
190	Chart projector	2	01/01/2009	-	31.680.000	-	31.680.000	12,5%	-	31.680.000	-	31.680.000	-
191	Sterilisator	4	01/01/2009	-	66.780.000	-	66.780.000	12,5%	-	66.780.000	-	66.780.000	-
192	A b p set	1	31/12/2003	-	147.000.000	-	147.000.000	12,5%	-	147.000.000	-	147.000.000	-
193	Aesculap minor surgery instrumens	1	20/08/2007	-	35.810.000	-	35.810.000	12,5%	-	35.810.000	-	35.810.000	-
194	Bed side monitor / monitor anaesthesi	4	01/01/2009	-	377.570.000	-	377.570.000	12,5%	-	377.570.000	-	377.570.000	-
195	Citadel 1000	1	31/12/2001	-	50.000.000	-	50.000.000	12,5%	-	50.000.000	-	50.000.000	-
196	Fetal monitor	1	01/01/2009	-	124.980.000	-	124.980.000	12,5%	-	124.980.000	-	124.980.000	-
197	Genzet 140 kva	2	31/12/2003	-	165.600.000	-	165.600.000	12,5%	-	165.600.000	-	165.600.000	-
198	Heartstream defibrila unit	1	31/12/2005	-	36.490.000	-	36.490.000	12,5%	-	36.490.000	-	36.490.000	-
199	Lemari instrument	1	01/01/2009	-	5.230.000	-	5.230.000	12,5%	-	5.230.000	-	5.230.000	-
200	Mesin anestesi	1	31/12/1999	-	144.000.000	-	144.000.000	12,5%	-	144.000.000	-	144.000.000	-
201	Mesin anestesi	2	31/12/1996	-	55.870.000	-	55.870.000	12,5%	-	55.870.000	-	55.870.000	-
202	Mesin anestesi	2	31/12/2002	-	637.000.000	-	637.000.000	12,5%	-	637.000.000	-	637.000.000	-
203	Oxygen mixer merk sechrist-usa	1	04/06/2007	-	36.360.000	-	36.360.000	12,5%	-	36.360.000	-	36.360.000	-
204	Probe usg 7,5 mhz	1	31/12/2005	-	125.000.000	-	125.000.000	12,5%	-	125.000.000	-	125.000.000	-
205	Rpg set, gimmi :	1	01/01/2009	-	48.740.000	-	48.740.000	12,5%	-	48.740.000	-	48.740.000	-
206	Tempat tidur multi fungsi 3 crank + matras	6	01/01/2009	-	187.570.000	-	187.570.000	12,5%	-	187.570.000	-	187.570.000	-
207	Tube ct scan somatom type tha	1	03/09/2007	-	377.610.000	-	377.610.000	12,5%	-	377.610.000	-	377.610.000	-
208	Pulse Oxymetry	2	07/09/2010	-	110.000.000	-	110.000.000	12,5%	-	110.000.000	-	110.000.000	-
209	Usg 2 dimensi	1	20/11/2010	-	202.400.000	-	202.400.000	12,5%	-	202.400.000	-	202.400.000	-
210	Pulse oxymetry(infant)	2	20/11/2010	-	32.890.000	-	32.890.000	12,5%	-	32.890.000	-	32.890.000	-
211	Id camera - colenta daylight b2	1	20/12/2010	-	81.999.500	-	81.999.500	12,5%	-	81.999.500	-	81.999.500	-
212	Gerobak tempat cucian kotor plastik	4	15/09/2011	-	4.244.853	-	4.244.853	12,5%	-	4.244.853	-	4.244.853	-
213	Kompresor AC 7.5 Pk	2	23/05/2011	-	30.922.948	-	30.922.948	12,5%	-	30.922.948	-	30.922.948	-
214	Kompresor AC 15 Pk	2	23/05/2011	-	47.537.052	-	47.537.052	12,5%	-	47.537.052	-	47.537.052	-
215	Kompresor AC 8 PK+ Freon	2	31/10/2011	-	31.637.752	-	31.637.752	12,5%	-	31.637.752	-	31.637.752	-
216	Kompresor AC 10 PK + Freon	2	31/10/2011	-	38.962.248	-	38.962.248	12,5%	-	38.962.248	-	38.962.248	-
217	Kompresor 6 PK	2	27/12/2011	-	29.000.000	-	29.000.000	12,5%	-	29.000.000	-	29.000.000	-
218	Mesin Risograph kecil+pemasangan	1	12/10/2011	-	46.680.820	-	46.680.820	12,5%	-	46.680.820	-	46.680.820	-
219	Tabung PMK + alat pemasangan	100	12/10/2011	-	75.348.933	-	75.348.933	12,5%	-	75.348.933	-	75.348.933	-
220	Motor pengaduk kaporit & Pemasangan	1	11/11/2011	-	21.148.500	-	21.148.500	12,5%	-	21.148.500	-	21.148.500	-
221	ID-Incubator	1	12/10/2011	-	71.807.506	-	71.807.506	12,5%	-	71.807.506	-	71.807.506	-
222	Medical Refrigerator	1	12/10/2011	-	49.712.889	-	49.712.889	12,5%	-	49.712.889	-	49.712.889	-
223	Tempat tidur 2 crank	18	12/10/2011	-	178.966.399	-	178.966.399	12,5%	-	178.966.399	-	178.966.399	-
224	Jacksen Risk	3	12/10/2011	-	49.712.889	-	49.712.889	12,5%	-	49.712.889	-	49.712.889	-
225	Electrocardiograph 1/3 Channel	1	12/10/2011	-	37.726.559	-	37.726.559	12,5%	-	37.726.559	-	37.726.559	-
226	Tensimeter air raksa	1	30/11/2011	-	2.175.889	-	2.175.889	12,5%	-	2.175.889	-	2.175.889	-
227	Viewer	2	30/11/2011	-	5.566.229	-	5.566.229	12,5%	-	5.566.229	-	5.566.229	-
228	ECG (3lead)	1	09/04/2012	-	38.487.062	-	38.487.062	12,5%	-	38.487.062	-	38.487.062	-
229	Jackson rees adult	3	10/09/2012	-	23.010.591	-	23.010.591	12,5%	-	23.010.591	-	23.010.591	-
230	Jakson rees pediatric	3	10/09/2012	-	23.010.591	-	23.010.591	12,5%	-	23.010.591	-	23.010.591	-

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23		Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23	
231	Suction mobile 2ltr	1	12/04/2012	-	14.675.212	-	14.675.212	12,5%	-	14.675.212	-	14.675.212	-
232	ECG	1	28/11/2012	-	38.500.000	-	38.500.000	12,5%	-	38.500.000	-	38.500.000	-
233	ECG	1	28/11/2012	-	38.500.000	-	38.500.000	12,5%	-	38.500.000	-	38.500.000	-
234	STAINLESS STEEL WARE SET	3	01/10/2016	-	59.400.000	-	59.400.000	12,5%	-	46.406.250	-	46.406.250	12.993.750
235	NEBULIZER	1	01/10/2016	-	44.000.000	-	44.000.000	12,5%	-	34.375.000	-	34.375.000	9.625.000
236	STEAM STERILIZER(ALKED NUKLIR)	1	01/10/2016	-	66.000.000	-	66.000.000	12,5%	-	51.562.500	-	51.562.500	14.437.500
237	PORTABLE SO2 ANALYZER		01/10/2016	-	31.000.000	-	31.000.000	12,5%	-	24.218.750	-	24.218.750	6.781.250
	Jumlah peralatan kedokteran kelompok 1				4.178.314.423		4.178.314.423			4.134.476.923		4.134.476.923	43.837.500
238	Microphone bmb (desktop mic high)	2	15/11/2006	-	53.040.000	-	53.040.000	12,5%	-	53.040.000	-	53.040.000	-
239	Meja Counter UK 120x70x75cm	6	02/11/2011	-	8.700.000	-	8.700.000	12,5%	-	8.700.000	-	8.700.000	-
240	Teller Console	6	02/11/2011	-	4.800.000	-	4.800.000	12,5%	-	4.800.000	-	4.800.000	-
241	Mesin ketik manual	1	12/10/2011	-	2.105.711	-	2.105.711	12,5%	-	2.105.711	-	2.105.711	-
242	Dispenser Hot+cold	11	09/01/2012	-	20.332.723	-	20.332.723	12,5%	-	20.332.723	-	20.332.723	-
243	Porporator besar	1	13/11/2013	-	404.032	-	404.032	12,5%	-	404.032	-	404.032	-
244	Kursi kuliah	10	07/04/2013	-	4.941.738	-	4.941.738	12,5%	-	4.941.738	-	4.941.738	-
245	Kursi lipat	53	07/04/2013	-	19.242.522	-	19.242.522	12,5%	-	19.242.522	-	19.242.522	-
246	Kursi Rapat	36	16/10/2013	-	4.869.522	-	4.869.522	12,5%	-	4.869.522	-	4.869.522	-
247	Kursi Lipat	100	15/11/2013	-	36.536.951	-	36.536.951	12,5%	-	36.536.951	-	36.536.951	-
248	Kursi kuliah	20	13/12/2013	-	8.453.424	-	8.453.424	12,5%	-	8.453.424	-	8.453.424	-
249	Kursi lipat	76	13/12/2013	-	23.327.425	-	23.327.425	12,5%	-	23.327.425	-	23.327.425	-
250	Kursi rapat	5	13/12/2013	-	1.544.763	-	1.544.763	12,5%	-	1.544.763	-	1.544.763	-
251	Mata bor besi	2	22/06/2013	-	876.087	-	876.087	12,5%	-	876.087	-	876.087	-
252	Mata bor beton	2	22/06/2013	-	938.665	-	938.665	12,5%	-	938.665	-	938.665	-
253	Ragum	3	22/06/2013	-	1.561.313	-	1.561.313	12,5%	-	1.561.313	-	1.561.313	-
254	Plering pipa tembaga	1	22/06/2013	-	511.051	-	511.051	12,5%	-	511.051	-	511.051	-
255	Jadwal Dokter Klinik Bedah Plastik	1	12/06/2013	-	669.960	-	669.960	12,5%	-	669.960	-	669.960	-
256	Jadwal Dokter Klinik Hamil & KB	1	12/06/2013	-	669.960	-	669.960	12,5%	-	669.960	-	669.960	-
257	Bracket/rak TV gantung 32"	9	09/10/2016	-	4.005.000	-	4.005.000	12,5%	-	3.128.906	-	3.128.906	876.094
258	Bracket/rak TV gantung 52"	1	09/10/2016	-	445.000	-	445.000	12,5%	-	347.656	-	347.656	97.344
259	Kursi tunggu fiber	24	10/01/2016	-	26.031.808	-	26.031.808	12,5%	-	22.777.832	-	22.777.832	3.253.976
260	Tempat tidur kayu	10	10/01/2016	-	37.561.327	-	37.561.327	12,5%	-	32.866.162	-	32.866.162	4.695.166
261	Tempat tidur kayu	8	10/01/2016	-	30.049.061	-	30.049.061	12,5%	-	26.292.929	-	26.292.929	3.756.132
262	Etalase	2	15/09/2016	-	4.620.000	-	4.620.000	12,5%	-	3.657.500	-	3.657.500	962.500
263	Etalase	1	15/09/2016	-	2.310.000	-	2.310.000	12,5%	-	1.828.750	-	1.828.750	481.250
	Jumlah peralatan dan mesin kelompok 2				298.548.043	-	298.548.043		-	284.425.582	-	284.425.582	14.122.462
264	Sepeda Statis/Angin	2	5.317.661	-	5.317.661	-	5.317.661		-	5.317.661	-	5.317.661	-
265	Sepeda angin	2	5.035.300	-	5.035.300	-	5.035.300		-	5.035.300	-	5.035.300	-
	Jumlah kendaraan				10.352.961	-	10.352.961		-	10.352.961	-	10.352.961	-
266	Bangunan CSSD		01/01/2010	-	-	-	-	5%	848.300.000	-	848.300.000	-	-
267	Bangunan IPS		01/01/2010	-	-	-	-	5%	186.200.000	-	186.200.000	-	-
268	Bangunan Kamar Jenazah		01/01/2010	-	-	-	-	5%	295.000.000	-	295.000.000	-	-
269	Hibah gedung bangunan masjid 2021	1	26/04/2021	2.718.636.000	-	-	2.718.636.000	5%	226.553.000	33.982.950	-	260.535.950	2.458.100.050
270	AC 2PK LG 2017	4	26/04/2021	27.954.000	-	-	27.954.000	25%	11.647.500	6.988.500	-	18.636.000	9.318.000
271	AC 2PK Sharp 2017	2	26/04/2021	12.900.000	-	-	12.900.000	25%	5.375.000	3.225.000	-	8.600.000	4.300.000
272	TV LG 49" 2018	2	26/04/2021	20.456.000	-	-	20.456.000	25%	8.523.333	5.114.000	-	13.637.333	6.818.667

No	Jenis Harta	Jumlah	Tahun Perolehan	NILAI PEROLEHAN				Tarif	AKUMULASI PENYUSUTAN				Nilai Buku per 31 Des 2023
				Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23		Saldo 31-Des-22	Penambahan	Pengurangan	Saldo 31-Des-23	
273	Sound sistem merk TOA 2017	1	26/04/2021	39.100.000	-	-	39.100.000	25%	39.100.000	-	-	39.100.000	-
274	AC central Gree 2020	2	26/04/2021	49.240.000	-	-	49.240.000	25%	49.240.000	-	-	49.240.000	-
275	AC central Daikin 5 pk 2021	2	26/04/2021	76.370.000	-	-	76.370.000	25%	76.370.000	-	-	76.370.000	-
Jumlah Aset Lain Lain Kelompok I				226.020.000	1.169.173.007	-	1.395.193.007		190.255.833	1.184.500.507	-	1.374.756.340	20.436.667
Jumlah Aset Lain Lain Kelompok II				-	4.476.862.466	-	4.476.862.466		-	4.418.902.504	-	4.418.902.504	57.959.962
Jumlah Aset Lain Lain (Kendaraan)				-	10.352.961	-	10.352.961		-	10.352.961	-	10.352.961	-
Jumlah Aset Lain Lain (Gedung dan bangunan)				2.718.636.000	-	-	2.718.636.000		226.553.000	33.982.950	-	260.535.950	2.458.100.050
Aset Tetap Rusak				-	-	-	-		-	-	-	-	-
Total Aset Lain Lain				2.944.656.000	5.656.388.433	-	8.601.044.433		416.808.833	5.647.738.922	-	6.064.547.755	2.536.496.678

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

RINCIAN UTANG USAHA

Per Tanggal 31 Desember 2023

No	Nama Pihak ke III	Saldo 31-Des-23	Saldo 31-Des-22
1	PT Advance Medical Mulki	101.936.850	72.721.650
2	PT Aneka Gas Industri	-	335.883.800
3	PT Antar Mitra Sembada	6.410.250	28.589.400
4	PT Anugrah Argon Medica	3.108.664.337	2.323.089.300
5	PT Anugerah Pharmindo Lestari	1.895.380.433	1.074.423.800
6	PT Anugerah Persada Semesta	11.584.626	-
7	PT Azken Indonesia	421.172.147	-
8	PT Barik Makmur Jaya	20.107.650	-
9	PT Bina San Prima	841.273.600	6.352.800
10	PT Bintang Anugerah Sukses	62.160.000	-
11	PT Blessindo Farma	47.164.788	-
12	PT Biogen Scientific	2.430.900	-
13	PT Bisawi Tumbuh Selaras	2.968.351	-
14	PT Brataco	-	-
15	PT Bumi Sarana Maju	67.908.600	-
16	PT Colombus Nagraha Jaya	21.090.000	9.790.200
17	PT Darmawangsa Medical Supplies	110.756.580	42.388.236
18	PT Daya Muda Agung	179.824.200	-
19	PT Dexa Arfindo Pratama	-	14.172.480
20	PT Diastika Biotekindo	36.374.700	-
21	PT Dimensi Citra Semesta	285.239.350	3.795.200
22	PT Distriversa Buanamas	12.742.800	1.811.520
23	PT Dos Ni Roha	16.758.000	9.391.500
24	PT Edison Duta Sarana	-	-
25	PT Enseval Putra Megatrading	2.859.583.641	933.174.800
26	PT Fonda Medika Utama	43.012.500	5.994.000
27	PT Galoeh Husada Farma	150.408.583	108.675.561
28	PT Holi Pharma	19.909.138	-
29	PT Indofarma Global Medika	-	-
30	PT Intergastra Nusantara	22.447.530	-
31	PT Inti Sumber Hasil Sempurna	460.391.245	28.412.200
32	PT Jaya Medika Alkesindo	35.000.004	-
33	PT Kasih Ibu	2.400.000	4.040.000
34	PT Kebayoran Pharma	-	-
35	PT Kimia Farma	2.986.592.610	1.208.742.900
36	PT Medeq Mandiri Utama	7.548.000	-
37	PT Medmax Global Indotama	59.020.850	-
38	PT Megah Medika Pharma	109.506.953	-
39	PT Mensa Bina Sukses	176.028.141	48.415.000
40	PT Merapi Utama Pharma	1.728.568.831	883.207.600
41	PT Militrust	380.814.795	-
42	PT Millenium Pharmacon International, Tbk	1.127.123.545	647.733.090
43	PT Mitra Bahagia Citra Medika	13.056.597	-
44	PT Mitra Fajar Selaras	127.261.500	-
45	PT Mutual Bahtera Santoso	86.002.800	34.609.800

No	Nama Pihak ke III	Saldo 31-Des-23	Saldo 31-Des-22
46	PT Nelta Multi Gracia	11.115.374	-
47	PT Nugra Karsera	183.150.000	246.420.000
48	PT Nusa Triutama	-	2.649.900
49	PT Ophthalindo Jaya	65.332.602	-
50	PT Orientama Jaya	461.767.215	402.489.885
51	PT Parit Padang Global	1.906.041.344	903.013.800
52	PT Penta Valent	226.796.370	-
53	PT Pioner Indo Nusantara	11.944.517	-
54	PMI	1.241.500.000	546.740.000
55	PT Rajawali Nusindo	122.961.394	-
56	PT Rekamileniumindo Selaras	30.484.300	6.835.100
57	PT Revass Utama Medika	147.258.583	64.741.700
58	PT Ronika Surya Utama	120.342.000	4.786.875
59	PT Saba Indomedika	167.458.483	10.868.600
60	PT Samator Gas Industri	32.145.600	18.910.000
61	PT Samator Indo Gas	718.067.090	-
62	PT Sapta Sari Tama	370.015.300	-
63	PT Sarana Lintas Medika	318.575.895	-
64	PT Sejati Global Medika	397.280.260	214.546.555
65	PT Sentra Asia Gemilang	179.101.900	527.250
66	PT Sinar Roda Utama	2.158.932.697	586.879.200
67	PT Sinergi Tridaya Medical	97.680.000	
68	PT Spero Abadi Medika	14.355.075	-
69	PT Surgika Alkesindo	14.774.800	15.950.600
70	PT Surya Mulia Implantama	622.903.259	-
71	PT Surya Prima Implantama	2.518.168.880	1.503.129.500
72	PT Tamara Overseas Corporindo	44.400.000	-
73	PT Tawada Healthcare	273.175.213	133.688.864
74	PT Tempo Scan	9.839.817	-
75	PT Tri Sapta Jaya	5.914.089	3.446.550
76	PT United Dico	70.971.750	-
77	PT Win Indoperkasa Nusantara	-	6.171.600
Jumlah utang usaha		30.189.079.232	12.497.210.816

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

RINCIAN UTANG UANG TITIPAN PASIEN

Per Tanggal 31 Desember 2023

No	No RM	Nama Pasien	Kelompok Pasien	Nilai Uang Titipan (Rp)
1	2252726	Rr Opy Nirwanda Kusuma	BPJS Kesehatan	3.158.700
2	2254766	Honny Sasmito	BPJS Kesehatan	654.600
3	2254523	Muhammad Gibran Al-Hafiz	BPJS Kesehatan	239.800
4	2255101	Basugeng Abdul Hadi	BPJS Kesehatan	192.000
5	1210769	Renate Gita Sulkani	BPJS Kesehatan	914.625
6	2223864	Andria Fairuz Tuqa	BPJS Kesehatan	1.414.625
7	2215987	Mariyem	BPJS Kesehatan	834.800
8	2248804	Nur Shella Septiana	BPJS Kesehatan	1.588.238
9	2255316	Nasir Achmad Khan	BPJS Kesehatan	18.100
10	1758096	Siti Hanif Irva Maharani	BPJS Kesehatan	195.225
11	2256229	Sumiyati	BPJS Kesehatan	248.600
12	2152042	Muhammad Rafaizan Alfarizqi	BPJS Kesehatan	248.600
13	2252266	Boewasim Hadikoesno	BPJS Kesehatan	334.800
14	2217326	Sudjartik	BPJS Kesehatan	1.449.950
15	1111057	Kusnul Hajaroh	BPJS Kesehatan	477.900
16	2009817	Aminatus Zahrah	BPJS Kesehatan	1.741.975
17	2199000	Albirru Kaisar Arava	BPJS Kesehatan	248.600
18	2255859	Dwi Puspitosari	BPJS Kesehatan	195.225
19	2254828	Nadin Putri Auliya	BPJS Kesehatan	528.100
20	845401	Riadul Jannah	BPJS Kesehatan	870.850
21	2226785	Muhammad Gibran Alfarizki	BPJS Kesehatan	823.800
22	1857935	Rosyita Firdaus	BPJS Kesehatan	914.625
23	754254	Tumini	BPJS Kesehatan	418.250
24	2256492	Muhammad Rayyan Abdul Basith	BPJS Kesehatan	230.800
25	899623	Ismiaty	BPJS Kesehatan	640.100
26	2255500	Fitri Raihani Rasmana	BPJS Kesehatan	1.302.925
27	2184703	Sunarto Prapto Suharjo	BPJS Kesehatan	2.388.975
28	2117473	Andini Pramiswari	BPJS Kesehatan	1.240.475
29	1880205	Atika Marisa Halim	BPJS Kesehatan	737.950
30	2023954	Kanza Azzahra	BPJS Kesehatan	771.324
31	2147266	Soekimoen Sumardi	BPJS Kesehatan	1.413.650
32	2177892	Winda Silvia Anggraeni	BPJS Kesehatan	1.414.625
33	2255911	Dhamar Joerdanoan Syaputra	BPJS Kesehatan	1.404.400
34	2232300	Kana Gamila Nadhira	BPJS Kesehatan	248.600
35	2253552	Yuliatin	Biakes Maskin	2.388.796
36	2229777	Muniroh	BPJS Kesehatan	1.000.000
37	2120938	Aurora Siena Balqis Darmawan	BPJS Kesehatan	938.825
38	2254680	Heni Astutik	BPJS Kesehatan	3.762.650
39	2256544	Hanindhiya Maziyah Azza	BPJS Kesehatan	248.600
40	1034580	Drs Mukarhadji	BPJS Kesehatan	1.189.657
41	2184703	Sunarto Prapto Suharjo	BPJS Kesehatan	2.427.272
42	2230333	Dwi Sasmito	BPJS Kesehatan	1.000.000
43	1812300	Safriana Mariana	BPJS Kesehatan	1.755.904
44	2202900	Raissa Havva H Y Herlina By Ny	BPJS Kesehatan	396.474
45	1311472	Natalia Setyawati	BPJS Kesehatan	8.537.233
46	1423189	Sri Suwarsi	BPJS Kesehatan	1.338.305

No	No RM	Nama Pasien	Kelompok Pasien	Nilai Uang Titipan (Rp)
47	2257354	Endah Sulastri	BPJS Kesehatan	1.574.425
48	1662748	Achmad Kusaini Tn	BPJS Kesehatan	4.015.584
49	2000979	Woro Magdalena	BPJS Kesehatan	618.361
50	1713427	Endang Susilowati	BPJS Kesehatan	755.000
51	2253770	Maad	JKMM	5.539.902
52	2255154	Anas Saputra Leuser	BPJS Kesehatan	573.400
53	1999208	Solichin	BPJS Kesehatan	3.552.901
54	2253814	Sugiati	BPJS Kesehatan	255.000
55	2230535	Achmad Daynuri	BPJS Kesehatan	2.000.000
56	1823513	Turji	BPJS Kesehatan	390.200
57	2257138	Grace Amalia Sakaz	BPJS Kesehatan	914.625
58	1158663	Ngatminten	BPJS Kesehatan	755.600
59	1460511	Widji Utami	BPJS Kesehatan	755.600
60	2255309	Amelia Agustin Priyanti	BPJS Kesehatan	1.463.723
61	940528	Muhammad Samsul Arifinsag	BPJS Kesehatan	2.330.450
62	2255898	Afiza Ghania Herdianto	BPJS Kesehatan	528.574
63	1721044	Akhmad Khoirul Mukhsinin	BPJS Kesehatan	1.000.000
64	2256356	Mujiati	BPJS Kesehatan	422.250
65	2256417	Nyo Get Moy	BPJS Kesehatan	2.000.000
66	1763216	Devi Purpitasari	BPJS Kesehatan	1.749.300
67	2213999	Adhinara Nurayra	BPJS Kesehatan	1.259.128
68	399907	Mariatun	BPJS Kesehatan	2.267.599
69	2256697	Ahmad Razqa Dzakiy Pamuji	BPJS Kesehatan	343.314
70	2137982	Iding Kusnadi	BPJS Kesehatan	4.083.683
71	2106986	Sri Rusmawati	BPJS Kesehatan	1.523.238
72	2137662	Imam Sumarmo	BPJS Kesehatan	1.929.887
73	2102442	Ninik Woro Pertiwi	BPJS Kesehatan	15.926.207
74	1510458	Syahidul Huder Abadi	BPJS Kesehatan	3.196.850
75	828444	Tri Luluk Setyowati	BPJS Kesehatan	551.846
76	1768649	Masngut	BPJS Kesehatan	218.100
77	1135870	Kasmani	BPJS Kesehatan	273.900
78	2245596	Asaini If Putra Prasetya	BPJS Kesehatan	817.800
79	2252959	Teguh Juli Suwasono	JKMM	7.346.271
80	2145535	Nur Kasan	JKMM	4.882.219
81	2256488	Nur Alim	BPJS Kesehatan	654.600
82	2256836	Yessinda Junchristianti	BPJS Kesehatan	914.625
83	2177588	Yumna Aisya Sholiha	BPJS Kesehatan	633.519
84	1569838	Aliyas Tn	BPJS Kesehatan	2.258.701
85	2192738	Siti Amiyah	BPJS Kesehatan	2.000.000
86	1963500	Irham Taufiq	BPJS Kesehatan	747.403
87	2109116	Solikan	BPJS Kesehatan	500.000
88	2226272	M Kafa Riski Aufar	Biakes Maskin	2.704.378
89	2066330	Ilham Agi Wibowo	BPJS Kesehatan	1.138.600
90	2025232	Supardi	BPJS Kesehatan	740.000
91	2203686	Mochamad Yusron	BPJS Kesehatan	418.250
92	1670376	Silvy Nur Hidayati	BPJS Kesehatan	1.414.625
93	1787824	Tuminem	BPJS Kesehatan	2.041.475
94	1737839	Yayuk Ismiati	BPJS Kesehatan	18.000.000
95	2256741	Sungkono	BPJS Kesehatan	883.175
96	1951106	Mudzakkir	BPJS Kesehatan	6.041.475
97	1642287	Revydo Eky Pratama	BPJS Kesehatan	3.219.100
98	2256209	Ratnawati	JKMM	6.826.502
Jumlah utang titipan pasien				181.440.893

RUMAH SAKIT UMUM DAERAH R.T. NOTOPURO SIDOARJO

RINCIAN PENERIMAAN HIBAH

Tahun 2023

No	Uraian		Nama Pemberi Hibah	Dokumen BAST		Nilai (Rp)
				Tanggal	No	
I	Obat dan BHP					
			PT AmaroX Pharma Global			5.550.000
			PT Anugerah Pharmindo Lestari			5.394.600
			PT Dimensi Citra Semesta			1.611.349
			Dinas Pemberdayaan Perempuan, Perlindungan Anak dan Keluarga Berencana Kab Sidoarjo			7.393.072
			Dinkes Provinsi			2.055.743.774
			Dinkes Sidoarjo			2.903.705.499
			PT Djembatan Dua			3.175.067
			PT Inti Sumber Hasil Sempurna			894.660
			Puskesmas Porong			287.552
			Puskesmas Sidoarjo			1.060.698
			Puskesmas Sukodono			251.189
			RSI Aminah Sidoarjo			1.591.047
			RSU Bunda Sidoarjo			1.818.180
			RSUD Bangil Kabupaten Pasuruan			14.177.994
			RSUD Dr. Iskak Tulungagung			5.045.643
			RSUD dr. Soebandi Jember			340.885
			RSUD Dr. Soetomo			3.971.358
			RSUD Ibnu Sina Kabupaten Gresik			5.440.598
			RSUD Mohammad Noer Pamekasan			9.874.782
			RSU Haji Surabaya			616.383
			PT Saba Indomedika			4.763.918
Jumlah obat dan BHP						5.032.708.249
II	Peralatan dan Mesin					
	a	Tabung oxygen cylinder 6 M3	IOM	03-Okt-23	134.4/237/438.5.2.1.1/2023	9.200.000
	b	Timbangan Platform Scale	Wastec	04-Jul-23	0133/WISKLB3/VII/2023	950.000
Jumlah peralatan dan mesin						10.150.000
III	Jalan, Irigasi dan Jaringan					
	a	Solarcell	Bank BRI	11-Sep-23	134.4/222/438.5.2.1.1/2023	296.322.000
Jumlah penerimaan hibah						5.339.180.249

LAPORAN AUDITOR
INDEPENDEN



LAPORAN AUDITOR INDEPENDEN
No. 00085/3.0213/AU.5/11/0550-5/1/IV/2024

Kepada
Yth. Plt. Direktur RSUD R.T Notopuro Sidoarjo
Kabupaten Sidoarjo

Opini

Kami telah mengaudit laporan keuangan RSUD R.T Notopuro Sidoarjo, yang terdiri dari neraca tanggal 31 Desember 2023 serta laporan realisasi anggaran, laporan perubahan saldo anggaran lebih, laporan operasional, laporan arus kas dan laporan perubahan ekuitas untuk tahun yang berakhir pada tanggal tersebut serta catatan atas laporan keuangan, termasuk ikhtisar kebijakan akuntansi signifikan.

Menurut opini kami, laporan keuangan terlampir menyajikan secara wajar, dalam semua hal yang material, posisi keuangan RSUD R.T Notopuro Sidoarjo tanggal 31 Desember 2023, serta kinerja keuangan dan arus kasnya untuk tahun yang berakhir pada tanggal tersebut sesuai dengan Standar Akuntansi Pemerintahan di Indonesia.

Basis Opini

Kami melaksanakan audit kami berdasarkan Standar Audit yang ditetapkan oleh Institut Akuntan Publik Indonesia. Tanggung jawab kami menurut standar tersebut diuraikan lebih lanjut dalam paragraf Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan pada laporan kami. Kami independen terhadap RSUD R.T Notopuro Sidoarjo berdasarkan ketentuan etika yang relevan dalam audit kami atas laporan keuangan di Indonesia, dan kami telah memenuhi tanggung jawab etika lainnya berdasarkan ketentuan tersebut. Kami yakin bahwa bukti audit yang telah kami peroleh adalah cukup dan tepat untuk menyediakan suatu basis bagi opini audit kami.

Penekanan Suatu Hal

1. Peraturan Menteri Keuangan Republik Indonesia Nomor 59/PMK.03/2022 tentang Perubahan Atas Peraturan Menteri Keuangan Nomor 231/PMK.03/2019 tentang Tata Cara Pendaftaran dan Penghapusan Nomor Pokok Wajib Pajak, Pengukuhan dan Pencabutan Pengukuhan Pengusaha Kena pajak, Serta Pemotongan dan/atau Pemungutan, Penyetoran, dan Pelaporan Pajak Bagi Instansi Pemerintah, mengatur antara lain:
 - a. Instansi Pemerintah yang melakukan penyerahan Barang Kena Pajak dan/atau Jasa Kena Pajak kecuali pengusaha kecil sesuai dengan ketentuan peraturan perundang-undangan yang mengatur mengenai batasan pengusaha kecil, wajib melaporkan usahanya untuk dikukuhkan sebagai PKP (Pasal 3 ayat (1));
 - b. PKP Instansi Pemerintah yang melakukan penyerahan Barang Kena Pajak dan/atau Jasa Kena Pajak sesuai dengan ketentuan peraturan perundang-undangan di bidang perpajakan, wajib memungut, menyetor dan melaporkan PPN yang terutang (Pasal 20 ayat (1));
2. RSUD R.T Notopuro Sidoarjo terdaftar sebagai Wajib Pajak dalam klasifikasi Instansi Pemerintah (status BLU) yang melakukan penyerahan Barang Kena Pajak berupa obat kepada pasien rawat jalan dan belum dikukuhkan sebagai Pengusaha Kena Pajak (PKP); dan
3. Kewajiban perpajakan bagi Wajib Pajak yang diterbitkan Nomor Pokok Wajib Pajak dan/atau yang dikukuhkan sebagai Pengusaha Kena Pajak secara jabatan dimulai sejak saat Wajib Pajak memenuhi persyaratan subjektif dan objektif sesuai dengan ketentuan peraturan perundang-undangan perpajakan, paling lama 5 (lima) tahun sebelum diterbitkannya Nomor Pokok Wajib Pajak dan/atau dikukuhkannya sebagai Pengusaha Kena Pajak (UU 7/2021 tentang Harmonisasi Peraturan Perpajakan Pasal 2 (4a)).



Tanggung Jawab Manajemen dan Pihak yang Bertanggung Jawab atas Tata Kelola terhadap Laporan Keuangan

Manajemen bertanggung jawab atas penyusunan dan penyajian wajar laporan keuangan tersebut sesuai dengan Standar Akuntansi Pemerintahan di Indonesia, dan atas pengendalian internal yang dianggap perlu oleh manajemen untuk memungkinkan penyusunan laporan keuangan yang bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan.

Dalam penyusunan laporan keuangan, manajemen bertanggung jawab untuk menilai kemampuan RSUD R.T Notopuro Sidoarjo dalam mempertahankan kelangsungan usahanya, mengungkapkan, sesuai dengan kondisinya, hal-hal yang berkaitan dengan kelangsungan usaha dan menggunakan basis akuntansi kelangsungan usaha, kecuali manajemen memiliki intensi untuk melikuidasi RSUD R.T Notopuro Sidoarjo atau menghentikan operasi, atau tidak memiliki alternatif yang realistis selain melaksanakannya.

Pihak yang bertanggung jawab atas tata kelola bertanggung jawab untuk mengawasi proses pelaporan keuangan RSUD R.T Notopuro Sidoarjo.

Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan

Tujuan kami adalah untuk memperoleh keyakinan memadai tentang apakah laporan keuangan secara keseluruhan bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan, dan untuk menerbitkan laporan auditor yang mencakup opini kami. Keyakinan memadai merupakan suatu tingkat keyakinan tinggi, namun bukan merupakan suatu jaminan bahwa audit yang dilaksanakan berdasarkan Standar Audit akan selalu mendeteksi kesalahan penyajian material ketika hal tersebut ada. Kesalahan penyajian dapat disebabkan oleh kecurangan maupun kesalahan dan dianggap material jika, baik secara individual maupun secara agregat dapat diekspektasikan secara wajar akan mempengaruhi keputusan ekonomi yang diambil oleh pengguna berdasarkan laporan keuangan tersebut.

Sebagai bagian dari suatu audit berdasarkan Standar Audit, kami menerapkan pertimbangan profesional dan mempertahankan skeptisisme profesional selama audit. Kami juga:

- Mengidentifikasi dan menilai risiko kesalahan penyajian material dalam laporan keuangan, baik yang disebabkan oleh kecurangan maupun kesalahan, mendesain dan melaksanakan prosedur audit yang responsif terhadap risiko tersebut, serta memperoleh bukti audit yang cukup dan tepat untuk menyediakan basis bagi opini kami. Risiko tidak terdeteksinya kesalahan penyajian material yang disebabkan oleh kecurangan lebih tinggi dari yang disebabkan oleh kesalahan, karena kecurangan dapat melibatkan kolusi, pemalsuan, penghilangan secara sengaja, pernyataan salah, atau pengabaian pengendalian internal.
- Memperoleh suatu pemahaman tentang pengendalian internal yang relevan dengan audit untuk mendesain prosedur audit yang tepat sesuai dengan kondisinya, tetapi bukan untuk tujuan menyatakan opini atas keefektifitasan pengendalian internal RSUD R.T Notopuro Sidoarjo.
- Mengevaluasi ketepatan kebijakan akuntansi yang digunakan serta kewajaran estimasi akuntansi dan pengungkapan terkait yang dibuat oleh manajemen.
- Menyimpulkan ketepatan penggunaan basis akuntansi kelangsungan usaha oleh manajemen dan, berdasarkan bukti audit yang diperoleh, apakah terdapat suatu ketidakpastian material yang terkait dengan peristiwa atau kondisi yang dapat menyebabkan keraguan signifikan atas kemampuan RSUD R.T Notopuro Sidoarjo untuk mempertahankan kelangsungan usahanya. Ketika kami menyimpulkan bahwa terdapat suatu ketidakpastian material, kami diharuskan untuk menarik perhatian dalam laporan auditor kami ke pengungkapan terkait dalam laporan keuangan atau, jika pengungkapan tersebut tidak memadai, harus menentukan apakah perlu untuk memodifikasi opini kami. Kesimpulan kami didasarkan pada bukti audit yang diperoleh hingga tanggal laporan auditor kami. Namun, peristiwa atau kondisi masa depan dapat menyebabkan RSUD R.T Notopuro Sidoarjo tidak dapat mempertahankan kelangsungan usaha.



Kantor Akuntan Publik
Drs. Thomas, Blasius, Widartoyo & Rekan

- Mengevaluasi penyajian, struktur, dan isi laporan keuangan secara keseluruhan, termasuk pengungkapannya, dan apakah laporan keuangan mencerminkan transaksi dan peristiwa yang mendasarinya dengan suatu cara yang mencapai penyajian wajar.

Kami mengomunikasikan kepada pihak yang bertanggung jawab atas tata kelola mengenai, antara lain, ruang lingkup dan saat yang direncanakan atas audit, serta temuan audit signifikan, termasuk setiap defisiensi signifikan dalam pengendalian internal yang teridentifikasi oleh kami selama audit.

Surabaya, 23 April 2024

Kantor Akuntan Publik

Drs. Thomas Blasius, Widartoyo & Rekan



Drs. Widartoyo, Ak, MM, M.Si, CPA, CA
Akuntan Publik Reg. No. AP.0550