

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

**KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA**

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

Halaman : 1

Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		0	0	220,357	237,574,868,100	30,005	64,575,261,000	190,352	172,999,607,100
2010104001	Tanah Bangunan Kantor Pemerintah	M2	0	0	1,579	4,536,458,000	0	0	1,579	4,536,458,000
2010104003	Tanah Bangunan Rumah Sakit	M2	0	0	3,188	9,038,777,000	0	0	3,188	9,038,777,000
2010104008	Tanah Bangunan Laboratorium	M2	0	0	5,476	15,524,022,000	0	0	5,476	15,524,022,000
2010104015	Tanah Bangunan Rumah Pengeringan	M2	0	0	2,329	4,088,795,000	0	0	2,329	4,088,795,000
2010203001	Tanah Kebun Entres	M2	0	0	3,505	10,130,326,000	0	0	3,505	10,130,326,000
2010203003	Tanah Kebun Percobaan	M2	0	0	203,839	194,133,173,100	30,005	64,575,261,000	173,834	129,557,912,100
2010307009	Tanah Untuk Jalan Khusus/Komplek	M2	0	0	441	123,317,000	0	0	441	123,317,000
132111	Peralatan dan Mesin		53,513	1,475,605,572,781	6,685	263,143,045,368	1,533	8,144,977,506	58,665	1,730,603,640,643
3010105005	Lori	Unit	1	3,632,000	0	0	0	0	1	3,632,000
3010111004	Water Treatment (Mesin Proses)	Unit	7	2,395,383,675	0	0	0	0	7	2,395,383,675
3010201001	Suction Dredger	Unit	2	30,000	0	0	0	0	2	30,000
3010203002	Cutter (Amphibi Dredger)	Unit	2	63,250,000	0	0	0	0	2	63,250,000
3010302001	Elevator /Lift	Unit	3	2,150,693,904	4	4,707,000,000	1	2,353,500,000	6	4,504,193,904
3010304003	Stationary Generating Set	Unit	3	318,631,000	3	842,531,290	0	0	6	1,161,162,290
3010304999	Electric Generating Set Lainnya	dummy	3	11,873,525,073	1	95,600,000	0	0	4	11,969,125,073
3010305002	Portable Water Pump	Unit	2	852,000	2	3,098,000	0	0	4	3,950,000
3010305003	Stationary Water Pump	Unit	1	2,373,856,500	0	0	0	0	1	2,373,856,500
3010305004	Pompa Lumpur	Unit	19	1,187,155,950	0	0	0	0	19	1,187,155,950
3010305010	Pompa Air	Unit	14	1,063,306,000	4	452,000,000	0	0	18	1,515,306,000
3010305012	Water Purification	Unit	3	673,683,450	0	0	0	0	3	673,683,450
3020101001	Sedan	Unit	0	0	1	274,680,000	0	0	1	274,680,000
3020101002	Jeep	Unit	1	622,000,000	0	0	0	0	1	622,000,000
3020101003	Station Wagon	Unit	1	225,500,000	2	609,993,500	0	0	3	835,493,500
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	1	554,000,000	2	1,861,600,000	0	0	3	2,415,600,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	7	2,157,500,000	1	159,000,000	0	0	8	2,316,500,000
3020103002	Pick Up	Unit	1	138,000,000	3	446,175,000	0	0	4	584,175,000
3020104001	Sepeda Motor	Unit	6	167,824,302	5	82,019,500	0	0	11	249,843,802
3020105001	Mobil Ambulance	Unit	11	5,081,279,862	3	1,075,000,000	0	0	14	6,156,279,862
3020201001	Gerobak Tarik	Unit	2	9,000,000	0	0	0	0	2	9,000,000
3020201002	Gerobak Dorong	Unit	57	101,651,000	48	55,585,000	0	0	105	157,236,000
3020201004	Lori Dorong	Unit	1	925,000	0	0	0	0	1	925,000
3020201009	Baggage Trolley	Unit	0	0	4	7,110,000	0	0	4	7,110,000
3020201010	Meja Dorong Saji/Trolley Saji	Unit	0	0	5	39,857,000	0	0	5	39,857,000
3020202001	Sepeda	Unit	39	24,420,000	0	0	0	0	39	24,420,000
3020202003	Kursi Roda	Unit	3	14,387,012	0	0	0	0	3	14,387,012
3030101001	Mesin Bubut	Buah	1	597,000	0	0	0	0	1	597,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030101005	Mesin Bor	Buah	2	4,387,000	0	0	0	0	2	4,387,000
3030101007	Mesin Gerinda	Buah	5	5,011,000	0	0	0	0	5	5,011,000
3030101008	Mesin Rol	Buah	2	28,000	0	0	0	0	2	28,000
3030101018	Mesin Kompresor	Buah	16	737,716,501	0	0	0	0	16	737,716,501
3030101019	Mesin Las Listrik	Buah	2	7,300,000	2	8,538,000	0	0	4	15,838,000
3030101028	Mesin Amplas Plat	Buah	0	0	1	2,072,000	0	0	1	2,072,000
3030101029	Mesin Pemotong Plat	Buah	0	0	1	2,990,000	0	0	1	2,990,000
3030101040	Mesin Profile Kayu	Buah	0	0	1	1,276,000	0	0	1	1,276,000
3030102001	Mesin Gerinda Tangan	Buah	1	366,000	2	3,580,000	0	0	3	3,946,000
3030102002	Mesin Bor Tangan	Buah	6	8,113,000	5	12,044,000	0	0	11	20,157,000
3030103003	Transformator	Buah	7	1,667,553,000	0	0	0	0	7	1,667,553,000
3030103031	Tester Listrik/Telepon/Internet	Buah	1	1,600,000	0	0	0	0	1	1,600,000
3030103999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Bermesin)	dummy	0	0	3	333,555,000	0	0	3	333,555,000
3030104002	Car Washer	Buah	2	6,800,000	0	0	0	0	2	6,800,000
3030104003	Steam Cleaner	Buah	10	91,940,000	0	0	0	0	10	91,940,000
3030104010	Air Filter Regulator	Buah	5	45,765,000	0	0	0	0	5	45,765,000
3030106001	Mesin Gergaji	Buah	1	2,975,000	8	28,425,400	0	0	9	29,400,400
3030106002	Mesin Ketam (Perkakas Bengkel Kayu)	Buah	1	215,000	0	0	0	0	1	215,000
3030106004	Mesin Penghalus	Buah	1	84,210,000	0	0	0	0	1	84,210,000
3030106006	Pasah Listrik MKC	Buah	0	0	3	37,410,000	0	0	3	37,410,000
3030106010	Amplas Listrik GMT	Buah	0	0	1	1,943,000	0	0	1	1,943,000
3030106011	Gergaji Chain Saw	Buah	1	1,786,805	0	0	0	0	1	1,786,805
3030106999	Perkakas Bengkel Kayu Lainnya	dummy	0	0	1	500,000	0	0	1	500,000
3030108001	Peralatan Las Listrik	Buah	1	86,000	1	5,660,000	0	0	2	5,746,000
3030108003	Peralatan Las Gas	Buah	1	4,000,000	0	0	0	0	1	4,000,000
3030199999	Alat Bengkel Bermesin Lainnya	dummy	12	461,199,420	0	0	0	0	12	461,199,420
3030201001	Perkakas Dapur Tempa	Buah	10	140,736,000	0	0	0	0	10	140,736,000
3030202999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Tak Bermesin)	dummy	11	45,600,000	0	0	0	0	11	45,600,000
3030204001	Dongkrak Mekanik	Buah	1	589,000	0	0	0	0	1	589,000
3030204006	Floor Crane	Buah	1	145,000,000	0	0	0	0	1	145,000,000
3030205001	Tool Kit Set	Buah	18	80,719,800	3	4,441,700	0	0	21	85,161,500
3030205003	Tool Cabinet Set	Buah	0	0	3	34,172,000	0	0	3	34,172,000
3030205004	Kunci Pipa	Buah	1	1,000,000	0	0	0	0	1	1,000,000
3030205019	Toolkit Perbengkelan	Buah	0	0	1	3,700,000	0	0	1	3,700,000
3030205024	Tool Electrical Set	Buah	0	0	1	4,000,000	0	0	1	4,000,000
3030205027	Scaffolding Set & Tool	Buah	0	0	6	10,200,000	0	0	6	10,200,000
3030206011	Digital Tang Ampere	Buah	1	1,750,000	0	0	0	0	1	1,750,000

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Halaman : 3

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3030206012	Digital Tachometer	Buah	1	17,852,000	0	0	0	0	1	17,852,000
3030207006	Water Pas	Buah	0	0	2	4,000,000	0	0	2	4,000,000
3030208001	Tanggapem	Buah	12	3,775,000	0	0	0	0	12	3,775,000
3030208003	Landasan Kenteng	Buah	1	2,810,000	0	0	0	0	1	2,810,000
3030208013	Kunci Pas	Buah	2	3,600,000	0	0	0	0	2	3,600,000
3030210002	Pandokan Sepatu	Buah	2	196,000	0	0	0	0	2	196,000
3030211002	Meteran Kain	Buah	1	60,000	0	0	0	0	1	60,000
3030211010	Trap Latihan	Buah	77	85,482,000	0	0	0	0	77	85,482,000
3030212017	Peralatan Bengkel Lainnya	Buah	1	3,520,000	0	0	0	0	1	3,520,000
3030212018	Mesin Blower Listrik / Mekanik	Buah	0	0	1	1,912,000	0	0	1	1,912,000
3030212025	Mesin Pompa air PMK	Buah	1	6,650,000	0	0	0	0	1	6,650,000
3030212033	Cut Off Saw	Buah	3	12,038,000	0	0	0	0	3	12,038,000
3030212034	Mesin Analisa System	Buah	2	3,752,540,000	0	0	0	0	2	3,752,540,000
3030299999	Alat Bengkel Tak Bermesin Lainnya	dummy	2	24,686,580	0	0	0	0	2	24,686,580
3030301018	Photo Illumination Meter	Buah	2	166,346,000	0	0	0	0	2	166,346,000
3030301029	PH Meter (Alat Ukur Universal)	Buah	6	6,260,000	0	0	0	0	6	6,260,000
3030301031	ThruLine Watt Meter	Buah	1	1,218,000	0	0	0	0	1	1,218,000
3030301032	Digital Multimeter (Alat Ukur Universal)	Buah	1	1,218,000	0	0	0	0	1	1,218,000
3030301033	Multi Meter	Buah	7	290,000	0	0	0	0	7	290,000
3030301046	Survey Meter (Alat Ukur Universal)	Buah	1	80,776,000	0	0	0	0	1	80,776,000
3030301048	Vidicon Quick Tester	Buah	1	11,813,000	0	0	0	0	1	11,813,000
3030301082	Dial Test Indicator	Buah	0	0	1	1,635,000	0	0	1	1,635,000
3030301086	Thermohygrometer (Alat Ukur Universal)	Buah	194	95,201,600	3	4,500,000	0	0	197	99,701,600
3030301140	Grounding Test	unit	0	0	1	1,880,000	0	0	1	1,880,000
3030305033	Combined Vacum Pump	Buah	1	2,650,000	0	0	0	0	1	2,650,000
3030305999	Alat Kalibrasi Alinnya	dummy	11	781,229,000	6	488,365,000	0	0	17	1,269,594,000
3030306002	Oscilloscope Main Frame With Variable Persistence Storage Tube	Buah	1	4,566,000	0	0	0	0	1	4,566,000
3030308008	Manometer Untuk Mesin	Buah	1	3,900,000	0	0	0	0	1	3,900,000
3030308010	Alat Pemeriksa Manometer (Dengan Perlengkapan)	Buah	1	3,978,000	0	0	0	0	1	3,978,000
3030308012	Termometer Standar	Buah	6	4,662,875	0	0	0	0	6	4,662,875
3030309007	Ukuran Tinggi Orang	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3030309999	Alat Ukur Lainnya	dummy	55	168,568,080	5	8,451,712	0	0	60	177,019,792
3030310003	Timbangan Meja Kapasitas 5 Kg	Buah	0	0	2	3,996,000	0	0	2	3,996,000
3030310016	Timbangan Sentisimal Dacin Kuningan	Buah	1	384,000	0	0	0	0	1	384,000
3030310999	Alat Timbangan/Biara Lainnya	dummy	0	0	4	39,470,000	0	0	4	39,470,000
3030316001	Transmission Measuring Set Modulator	Buah	1	3,850,000	0	0	0	0	1	3,850,000
3030317055	Anemometer (Alat Pengukur Keadaan Alam)	Buah	0	0	1	3,760,000	0	0	1	3,760,000

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Halaman : 4

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030317072	Pressure Scale	Buah	2	748,973,500	0	0	0	0	2	748,973,500
3030317093	Conductivity Meter (Alat Pengukur Keadaan Alam)	Buah	1	9,965,000	0	0	0	0	1	9,965,000
3040101009	Tractor Tangan Dengan Perlengkapannya	Buah	0	0	3	55,020,000	0	0	3	55,020,000
3040102008	Penyemprot Mesin (Power Sprayer)	Buah	4	30,662,000	4	5,890,000	0	0	8	36,552,000
3040102007	Penyemprot Tangan (Hand Sprayer)	Buah	1	1,583,802	13	7,555,000	0	0	14	9,138,802
3040103005	Alat Pengering (Dryer)	Buah	1	285,700,000	0	0	0	0	1	285,700,000
3040104003	Rak-Rak Penyimpan	Buah	1	3,800,000	243	654,157,500	0	0	244	657,957,500
3040104004	Lemari Penyimpan	Buah	9	385,527,000	8	22,970,000	1	1,527,000	16	406,970,000
3040105001	Alat Pengukur Curah Hujan	Buah	0	0	4	29,100,000	0	0	4	29,100,000
3040105004	Alat Pengukur Temperatur	Buah	4	1,200,000	0	0	0	0	4	1,200,000
3040105010	Weight	Buah	2	53,579,000	0	0	0	0	2	53,579,000
3040105013	Electrode Ph Meter	Buah	1	15,400,000	0	0	0	0	1	15,400,000
3040106024	Ice Cream Maker	Buah	0	0	2	32,000,000	0	0	2	32,000,000
3040106028	Mesin Pengayak Tepung	Buah	0	0	1	27,700,000	0	0	1	27,700,000
3040106043	Alat Pencacah Daun	Buah	0	0	3	34,000,000	0	0	3	34,000,000
3040107004	Alat Pencacah Hijauan	Buah	1	7,500,000	1	28,677,993	0	0	2	36,177,993
3040199999	Alat Pengolahan Lainnya	dummy	0	0	3	2,309,479,283	0	0	3	2,309,479,283
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	Buah	3	3,380,000	1	1,071,000	0	0	4	4,451,000
3050101002	Mesin Ketik Manual Standard (14-16 Inchi)	Buah	8	4,079,000	0	0	0	0	8	4,079,000
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)	Buah	7	9,964,000	0	0	0	0	7	9,964,000
3050101008	Mesin Ketik Elektronik/Selektrik	Buah	2	3,500,000	2	3,732,000	0	0	4	7,232,000
3050102002	Mesin Hitung Listrik	Buah	1	121,000	0	0	0	0	1	121,000
3050102003	Mesin Hitung Elektronik/Calculator	Buah	28	687,000	1	3,290,000	0	0	29	3,977,000
3050102004	Mesin Kas Register	Buah	2	146,000	0	0	0	0	2	146,000
3050102007	Mesin Penghitung Uang	Buah	2	8,126,000	0	0	0	0	2	8,126,000
3050103007	Mesin Fotocopy Folio	Buah	1	1,037,000	0	0	0	0	1	1,037,000
3050103009	Mesin Fotocopy Electronic	Buah	4	110,350,000	6	233,950,000	0	0	10	344,300,000
3050104001	Lemari Besi/Metal	Buah	1,376	6,760,372,881	95	494,861,500	21	52,259,600	1,450	7,202,974,781
3050104002	Lemari Kayu	Buah	1,072	1,701,598,809	103	403,234,842	80	54,658,000	1,085	2,050,175,651
3050104003	Rak Besi	Buah	2,073	4,082,210,780	72	144,893,710	44	22,300,000	2,101	4,204,804,490
3050104004	Rak Kayu	Buah	210	456,602,294	23	38,335,000	71	41,998,000	162	452,939,294
3050104005	Filing Cabinet Besi	Buah	557	598,560,510	36	130,856,000	22	7,096,000	571	722,320,510
3050104006	Filing Cabinet Kayu	Buah	18	1,919,000	0	0	0	0	18	1,919,000
3050104007	Brandkas	Buah	7	14,924,000	2	20,270,000	0	0	9	35,194,000
3050104008	Peti Uang/Cash Box/Coin Box	Buah	3	2,730,000	0	0	0	0	3	2,730,000
3050104009	Kardex Besi	Buah	4	268,000	0	0	0	0	4	268,000
3050104010	Kardex Kayu	Buah	4	171,000	0	0	3	61,000	1	110,000

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			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3050104013	Buffet	Buah	13	4,530,000	9	49,337,500	0	0	22	53,867,500
3050104015	Locker	Buah	470	1,012,605,953	34	104,240,000	11	11,439,250	493	1,105,406,703
3050104016	Roll Opek	Buah	62	2,561,271,400	21	742,250,000	0	0	83	3,303,521,400
3050104017	Tempat Menyimpan Gambar	Buah	1	110,000	0	0	0	0	1	110,000
3050104020	Lemari Display	Buah	1	5,415,000	3	56,050,000	0	0	4	61,465,000
3050104022	Folding Container Box	Buah	0	0	15	6,600,000	0	0	15	6,600,000
3050104026	Koper/Tas	Buah	7	9,100,000	0	0	0	0	7	9,100,000
3050105001	Tabung Pemadam Api	Buah	101	151,631,000	0	0	0	0	101	151,631,000
3050105002	Hydrant	Buah	17	786,123,500	0	0	0	0	17	786,123,500
3050105004	Fire Alarm	Buah	104	2,378,850,270	0	0	0	0	104	2,378,850,270
3050105007	CCTV - Camera Control Television System	Buah	228	534,981,817	138	418,857,795	0	0	366	953,839,612
3050105008	Papan Visual/Papan Nama	Buah	37	158,369,702	6	38,664,600	5	255,000	38	196,779,302
3050105009	Movitex Board	Buah	2	540,000	0	0	0	0	2	540,000
3050105010	White Board	Buah	130	58,668,950	0	0	26	5,578,500	104	53,090,450
3050105011	Alat Detektor Uang Palsu	Buah	1	780,000	0	0	0	0	1	780,000
3050105015	Alat Penghancur Kertas	Buah	8	14,670,925	4	9,009,000	0	0	12	23,679,925
3050105017	Mesin Absensi	Buah	197	1,732,210,420	7	25,000,000	0	0	204	1,757,210,420
3050105024	Alat Pemotong Kertas	Buah	3	4,667,000	0	0	0	0	3	4,667,000
3050105025	Headmachine Besar	Buah	2	1,320,033,000	0	0	0	0	2	1,320,033,000
3050105027	Alat Pencetak Label	Buah	2	19,500,000	0	0	0	0	2	19,500,000
3050105028	Overhead Projector	Buah	1	12,650,000	0	0	0	0	1	12,650,000
3050105029	Hand Metal Detector	Buah	4	13,558,000	0	0	0	0	4	13,558,000
3050105031	Panel Pameran	Buah	0	0	1	99,931,000	0	0	1	99,931,000
3050105032	Alat Pengaman / Sinyal	Buah	3	177,000,000	0	0	0	0	3	177,000,000
3050105037	White Board Electronic	Buah	0	0	1	220,000,000	0	0	1	220,000,000
3050105038	Laser Pointer	Buah	14	9,360,000	6	5,370,000	0	0	20	14,730,000
3050105039	Display	Buah	0	0	20	63,750,000	0	0	20	63,750,000
3050105044	Mesin Laminating	Buah	11	61,507,000	3	133,982,000	0	0	14	195,489,000
3050105045	Penangkal Petir	Buah	5	65,815,000	1	12,705,000	0	0	6	78,520,000
3050105048	LCD Projector/Infocus	Buah	105	1,195,405,114	20	191,104,500	0	0	125	1,386,509,614
3050105051	Softboard	Buah	1	1,101,000	0	0	0	0	1	1,101,000
3050105057	Pintu Elektrik (yang Memakai Akses)	Buah	8	42,950,000	0	0	0	0	8	42,950,000
3050105058	Focusing Screen/Layar LCD Projector	Buah	26	132,962,789	9	40,098,000	2	13,295,000	33	159,765,789
3050105073	Alat Sidik Jari	Buah	10	16,808,000	0	0	0	0	10	16,808,000
3050105078	Mesin Packing/ Starpping Machine	Buah	0	0	1	9,000,000	0	0	1	9,000,000
3050105080	Mesin Antrian	Buah	25	648,430,026	0	0	1	20,789,333	24	627,640,693
3050105081	Papan Pengumuman	Buah	4	26,650,000	20	50,000,000	0	0	24	76,650,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

**KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA**

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105082	Mesin Fogging	Buah	17	166,325,000	2	25,164,560	0	0	19	191,489,560
3050105085	Alat Penghancur Plastik	Buah	2	47,200,000	0	0	0	0	2	47,200,000
3050105999	Perkakas Kantor Lainnya	dummy	1,968	9,123,409,468	10	93,952,000	0	0	1,978	9,217,361,468
3050199999	Alat Kantor Lainnya	dummy	319	13,180,589,562	5	864,388,880	1	719,313,000	323	13,325,665,442
3050201001	Meja Kerja Besi/Metal	Buah	825	978,728,129	24	75,550,000	76	32,711,000	773	1,021,567,129
3050201002	Meja Kerja Kayu	Buah	1,738	1,416,107,297	204	367,103,000	132	38,551,400	1,810	1,744,658,897
3050201003	Kursi Besi/Metal	Buah	5,080	3,581,488,846	681	493,503,000	175	99,080,628	5,586	3,975,911,218
3050201004	Kursi Kayu	Buah	1,126	272,608,902	5	15,300,000	120	23,023,000	1,011	264,885,902
3050201005	Sice	Buah	797	2,289,746,206	21	113,396,000	82	22,565,000	736	2,380,577,206
3050201006	Bangku Panjang Besi/Metal	Buah	1,003	1,925,900,110	27	75,689,200	8	11,836,260	1,022	1,989,753,050
3050201007	Bangku Panjang Kayu	Buah	148	104,755,000	0	0	10	1,986,000	138	102,769,000
3050201008	Meja Rapat	Buah	147	270,319,394	27	77,565,000	21	15,139,000	153	332,745,394
3050201009	Meja Komputer	Buah	1,039	3,108,370,060	2	4,150,000	24	14,302,500	1,017	3,098,217,560
3050201010	Tempat Tidur Besi	Buah	1,492	31,521,168,227	104	3,248,648,100	180	1,188,741,001	1,416	33,581,075,326
3050201011	Tempat Tidur Kayu	Buah	32	112,377,000	27	63,090,000	3	12,000,000	56	163,467,000
3050201012	Meja Ketik	Buah	16	614,000	13	11,732,500	0	0	29	12,346,500
3050201013	Meja Telepon	Buah	6	2,860,000	3	4,644,758	1	14,000	8	7,490,758
3050201014	Meja Resepsionis	Buah	100	934,236,603	7	59,650,000	12	125,104,500	95	868,782,103
3050201016	Kasur/Spring Bed	Buah	3	23,109,879	78	346,422,890	9	40,800,000	72	328,732,769
3050201017	Sketsel	Buah	40	102,868,833	0	0	3	5,834,349	37	97,034,484
3050201018	Meja Makan Besi	Buah	42	193,631,000	0	0	0	0	42	193,631,000
3050201019	Meja Makan Kayu	Buah	13	20,027,400	39	158,858,750	0	0	52	178,886,150
3050201020	Kursi Fiber Glas/Plastik	Buah	281	4,265,000	0	0	35	455,000	246	3,810,000
3050201021	Pot Bunga	Buah	5	305,000	11	14,882,500	0	0	16	15,187,500
3050201022	Partisi	Buah	43	280,880,420	8	14,559,000	0	0	51	295,439,420
3050201024	Rak Sepatu (Almunium)	Buah	44	31,116,000	1	7,000	4	33,000	41	31,080,000
3050201025	Gantungan Jas	Buah	4	207,000	0	0	0	0	4	207,000
3050201026	Nakas	Buah	801	2,042,539,535	40	55,485,000	39	11,228,000	902	2,086,796,535
3050201027	Cubikal	Buah	1	174,279,000	0	0	0	0	1	174,279,000
3050201030	Meja Taman	Buah	0	0	5	19,000,000	0	0	5	19,000,000
3050201999	Meubelair Lainnya	dummy	1	27,502,440	17	63,500,000	2	3,500,000	16	87,502,440
3050202001	Jam Mekanis	Buah	5	435,000	0	0	0	0	5	435,000
3050202003	Jam Elektronik	Buah	527	149,997,200	0	0	0	0	527	149,997,200
3050202004	Control Clock	Buah	3	425,566,000	0	0	0	0	3	425,566,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	14	152,792,000	10	59,329,600	0	0	24	212,121,600
3050203002	Mesin Pel/Poles	Buah	13	127,464,000	0	0	0	0	13	127,464,000
3050203003	Mesin Pemetong Rumput	Buah	9	22,939,000	13	73,530,000	0	0	22	96,469,000

**LAPORAN BARANG PENGGUNA
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050203004	Mesin Cuci	Buah	16	8,943,009,001	6	38,381,000	1	3,900,000	21	8,977,490,001
3050203005	Air Cleaner	Buah	2	13,062,000	0	0	0	0	2	13,062,000
3050203006	Alat Pembersih Salju	Buah	2	156,000	0	0	0	0	2	156,000
3050203999	Alat Pembersih Lainnya	dummy	3	32,050,000	5	56,602,600	0	0	8	88,652,600
3050204001	Lemari Es	Buah	406	1,435,015,739	7	40,345,000	0	0	413	1,475,360,739
3050204002	A.C. Sentral	Buah	6	629,981,000	0	0	1	131,000	5	629,850,000
3050204003	A.C. Window	Buah	11	2,416,000	0	0	1	131,000	10	2,285,000
3050204004	A.C. Split	Buah	1,034	10,265,641,928	123	1,843,013,878	17	788,313,000	1,140	11,320,342,806
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	33	629,643,025	7	129,100,000	0	0	40	758,743,025
3050204006	Kipas Angin	Buah	676	217,565,543	8	7,602,680	11	3,090,000	673	222,078,223
3050204007	Exhaust Fan	Buah	113	179,154,288	4	1,400,000	4	1,400,000	113	179,154,288
3050204008	Cold Storage (Alat Pendingin)	Buah	4	69,240,875	0	0	0	0	4	69,240,875
3050204009	Reach In Freezer	Buah	0	0	1	3,000,000	0	0	1	3,000,000
3050204012	Cold Room Freezer	Buah	1	432,422,000	0	0	0	0	1	432,422,000
3050204013	Air Curtain	Buah	24	84,537,000	0	0	0	0	24	84,537,000
3050204014	Air Handling Unit	Buah	1	645,426,760	1	6,144,000,000	0	0	2	6,789,426,760
3050204015	Chiller	Buah	0	0	1	4,747,350,000	0	0	1	4,747,350,000
3050204017	A.C. Cassete	Buah	0	0	1	31,387,082	0	0	1	31,387,082
3050204999	Alat Pendingin Lainnya	dummy	3	6,130,223,000	0	0	0	0	3	6,130,223,000
3050205001	Kompas Listrik (Alat Dapur)	Buah	4	5,630,000	0	0	0	0	4	5,630,000
3050205002	Kompas Gas (Alat Dapur)	Buah	6	154,255,950	6	86,830,000	1	1,030,000	11	240,055,950
3050205005	Rice Cooker (Alat Dapur)	Buah	6	530,646,000	3	8,100,000	1	500,000	8	538,246,000
3050205006	Oven Listrik	Buah	5	6,455,000	0	0	0	0	5	6,455,000
3050205008	Kitchen Set	Buah	31	1,383,810,000	7	75,369,600	3	4,950,000	35	1,454,229,600
3050205009	Tabung Gas	Buah	45	21,700,000	10	9,430,000	0	0	55	31,130,000
3050205010	Mesin Giling Bumbu	Buah	2	3,788,000	0	0	0	0	2	3,788,000
3050205011	Treng Air/Tandon Air	Buah	0	0	1	11,900,000	0	0	1	11,900,000
3050205014	Alat Pemanggang Roti/Sate	Buah	4	3,832,000	2	850,000	0	0	6	4,682,000
3050205015	Rak Piring Aluminium	Buah	30	8,973,000	2	6,087,000	3	1,384,000	29	13,646,000
3050205018	Blender	Buah	11	29,310,000	2	19,093,000	0	0	13	48,403,000
3050205019	Mixer	Buah	3	30,650,000	0	0	0	0	3	30,650,000
3050205020	Oven Gas	Buah	1	25,900,000	0	0	0	0	1	25,900,000
3050205023	Mesin Giling Daging	Buah	1	10,988,000	0	0	0	0	1	10,988,000
3050205999	Alat Dapur Lainnya	dummy	10	398,849,325	38	274,224,200	0	0	48	673,073,525
3050206001	Radio	Buah	17	624,001	0	0	0	0	17	624,001
3050206002	Televisi	Buah	545	2,559,135,763	100	421,024,605	1	3,650,000	644	2,976,510,368
3050206003	Video Cassette	Buah	6	510,000	0	0	0	0	6	510,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	6	804,000	0	0	0	0	6	804,000
3050206005	Amplifier	Buah	67	97,968,850	7	18,737,200	2	20,000	72	116,686,050
3050206007	Loudspeaker	Buah	285	417,430,062	24	64,561,200	1	3,000	308	481,988,262
3050206008	Sound System	Buah	19	41,607,100	1	22,500,000	0	0	20	64,107,100
3050206009	Compact Disc Player (Alat Rumah Tangga)	Buah	9	2,991,000	0	0	0	0	9	2,991,000
3050206010	Laser Disc	Buah	1	19,293,000	0	0	0	0	1	19,293,000
3050206012	Wireless	Buah	57	187,053,500	1	6,750,000	0	0	58	193,803,500
3050206013	Megaphone	Buah	5	3,800,000	8	5,040,000	0	0	13	8,840,000
3050206014	Microphone	Buah	56	101,791,900	21	59,845,000	0	0	77	161,636,900
3050206015	Microphone Table Stand	Buah	12	1,621,000	0	0	0	0	12	1,621,000
3050206016	Mic Conference	Buah	6	24,000	3	34,800,000	0	0	9	34,824,000
3050206017	Unit Power Supply	Buah	952	4,535,770,860	18	75,980,717	2	2,060,000	968	4,609,691,577
3050206018	Step Up/Down (Alat Rumah Tangga Lainnya (Home Use))	Buah	1	14,000	0	0	0	0	1	14,000
3050206019	Stabilisator	Buah	1	6,600,000	0	0	0	0	1	6,600,000
3050206020	Camera Video	Buah	3	31,200,000	2	76,650,000	0	0	5	107,850,000
3050206021	Tustel	Buah	1	44,000	0	0	0	0	1	44,000
3050206022	Mesin Jahit	Buah	13	18,810,000	0	0	4	333,000	9	18,477,000
3050206023	Timbangan Orang	Buah	11	123,497,380	0	0	0	0	11	123,497,380
3050206024	Timbangan Barang	Buah	14	56,476,000	1	595,000	0	0	15	57,071,000
3050206026	Lambang Garuda Pancasila	Buah	4	7,612,000	0	0	0	0	4	7,612,000
3050206027	Gambar Presiden/Wakil Presiden	Buah	4	1,480,000	0	0	0	0	4	1,480,000
3050206030	Tiang Bendera	Buah	7	6,310,000	0	0	0	0	7	6,310,000
3050206032	Seterika	Buah	4	118,223,250	1	6,394,600	0	0	5	124,617,850
3050206033	Water Filter	Buah	1	14,628,183,400	0	0	0	0	1	14,628,183,400
3050206034	Tangga Aluminium	Buah	101	271,596,000	37	57,735,500	1	24,000	137	329,307,500
3050206035	Kaca Hias	Buah	41	66,748,000	0	0	9	76,000	32	66,672,000
3050206036	Dispenser	Buah	191	386,731,775	3	3,800,000	5	6,340,375	189	384,191,400
3050206037	Mimbar/Podium	Buah	7	4,703,000	1	2,200,000	0	0	8	6,903,000
3050206041	Mesin Pengering Pakaian	Buah	10	3,626,798,350	4	46,717,600	0	0	14	3,673,515,950
3050206044	Mesin Pemotong Keramik	Buah	2	1,213,000	0	0	0	0	2	1,213,000
3050206046	Handy Cam	Buah	10	58,214,000	5	47,185,000	0	0	15	105,399,000
3050206050	Meja Potong	Buah	3	393,000	0	0	0	0	3	393,000
3050206052	Manequin (Boneka)	Buah	7	2,071,407,941	0	0	0	0	7	2,071,407,941
3050206054	Mini Compo	Buah	11	420,000	0	0	0	0	11	420,000
3050206055	Heater (Alat Rumah Tangga Lainnya (Home Use))	Buah	15	4,023,000	0	0	0	0	15	4,023,000
3050206057	Vertikal Blind	Buah	0	0	26	26,676,500	1	5,460,000	25	21,216,500
3050206058	Gordyjn/Kray	Buah	7	12,810,000	48	71,359,250	7	18,616,000	48	65,553,250

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206059	Kabel Roll	Buah	4	1,700,000	6	11,252,000	0	0	10	12,952,000
3050206066	Panggung	Buah	4	50,000,000	7	211,252,400	0	0	11	261,252,400
3050206068	DVD Player	Buah	3	1,620,000	3	7,200,000	0	0	6	8,820,000
3050206070	Tangga	Buah	2	3,300,000	0	0	0	0	2	3,300,000
3050206071	Kabel	Buah	1	3,265,000	0	0	0	0	1	3,265,000
3050206073	Jemuran	Buah	5	14,499,550	4	3,500,000	0	0	9	17,999,550
3050206079	Alat Pangkas Rambut Listrik	Buah	4	1,404,000	0	0	0	0	4	1,404,000
3050206080	Bracket Standing Peralatan	Buah	0	0	3	17,150,000	0	0	3	17,150,000
3050206082	Home Theater	Buah	0	0	1	6,190,000	0	0	1	6,190,000
3050206083	Lampu Tegak/ Standing Lamp	dummy	3	5,808,000	4	14,143,200	0	0	7	19,951,200
3050206085	Tempat Sampah	Buah	0	0	9	49,751,920	0	0	9	49,751,920
3050206089	Pengharum Ruangan Aromaterapi	Buah	3	6,000,000	0	0	0	0	3	6,000,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	8	17,169,000	4	1,823,500	0	0	12	18,992,500
3050299999	Alat Rumah Tangga Lainnya	dummy	1	3,900,000	0	0	0	0	1	3,900,000
3060101001	Audio Mixing Console	Buah	1	6,204,000	4	22,416,500	0	0	5	28,620,500
3060101002	Audio Mixing Portable	Buah	18	204,624,297	0	0	0	0	18	204,624,297
3060101005	Audio Amplifier	Buah	0	0	1	5,400,000	0	0	1	5,400,000
3060101012	Audio Distribution	Buah	2	193,000	0	0	0	0	2	193,000
3060101016	Compact Disc Player (Peralatan Studio Audio)	Buah	1	1,350,000	0	0	0	0	1	1,350,000
3060101022	Telephone Hybrid	Buah	1	13,255,263	0	0	0	0	1	13,255,263
3060101031	Intercom Unit	Buah	73	2,558,743,320	1	2,650,000	0	0	74	2,561,393,320
3060101036	Microphone/Wireless MIC	Buah	22	100,553,680	19	55,015,000	0	0	41	155,568,680
3060101037	Microphone/Boom Stand	Buah	17	15,629,000	7	7,290,000	0	0	24	22,919,000
3060101041	Professional Sound System	Buah	0	0	7	187,460,000	0	0	7	187,460,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	82	330,930,000	6	9,544,614	0	0	88	340,474,614
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	1	3,000,000	3	1,800,000	0	0	4	4,900,000
3060101060	Power Amplifier	Buah	3	21,302,800	6	33,730,000	0	0	9	55,032,800
3060101065	Chairman/Audio Conference	Buah	1	3,520,000	1	8,800,000	0	0	2	12,320,000
3060101072	Audio Tape Reel Recorder	Buah	3	24,000	0	0	0	0	3	24,000
3060101076	Digital Audio Taperecorder	Buah	0	0	2	2,610,000	0	0	2	2,610,000
3060101078	Audio Maximizer	Buah	0	0	1	4,900,000	0	0	1	4,900,000
3060101088	Voice Recorder	Buah	16	21,957,775	0	0	0	0	16	21,957,775
3060101098	Mixer Sound Sistem	unit	0	0	1	3,500,000	0	0	1	3,500,000
3060101999	Peralatan Studio Audio Lainnya	dummy	0	0	37	78,701,000	0	0	37	78,701,000
3060102003	Camera Electronic	Buah	2	1,490,447,200	13	173,463,000	0	0	15	1,663,910,200
3060102013	Video Tape Recorder Portable	Buah	1	1,475,000	0	0	0	0	1	1,475,000
3060102015	Video Mixer	Buah	3	88,791,000	0	0	0	0	3	88,791,000

**LAPORAN BARANG PENGGUNA
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UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060102016	Video Switcher	Buah	0	0	1	67,500,000	0	0	1	67,500,000
3060102034	Teleprompter	Buah	0	0	1	1,325,000	0	0	1	1,325,000
3060102038	Power Supply (Peralatan Studio Video Dan Film)	Buah	2	8,414,000	0	0	0	0	2	8,414,000
3060102039	Editing Electronic	Buah	0	0	1	2,600,000	0	0	1	2,600,000
3060102042	Rak Peralatan	Buah	0	0	10	143,982,000	0	0	10	143,982,000
3060102045	Tripod Camera	Buah	5	19,796,000	6	13,035,000	0	0	11	32,831,000
3060102055	Lighting Stand Tripod	Buah	0	0	1	7,500,000	0	0	1	7,500,000
3060102057	Slide Projector	Buah	7	16,880,000	0	0	1	222,000	6	16,658,000
3060102061	Lensa Kamera	Buah	6	65,986,500	11	149,840,000	0	0	17	215,826,500
3060102075	Mixer PVC	Buah	1	3,245,000	0	0	0	0	1	3,245,000
3060102078	Vertical Motorized Film Rewinder	Buah	0	0	1	500,000	0	0	1	500,000
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	209	2,884,322,570	20	98,595,000	0	0	229	2,982,917,570
3060102092	Titanium Tank Single Shaft	Buah	2	300,211,000	0	0	0	0	2	300,211,000
3060102099	Automatic Emergency Light	Buah	41	12,525,000	0	0	0	0	41	12,525,000
3060102118	Head Set	Buah	7	17,620,000	0	0	0	0	7	17,620,000
3060102120	Lighting Head Body	Buah	1	1,499,767,000	0	0	0	0	1	1,499,767,000
3060102128	Camera Digital	Buah	41	323,714,526	2	47,486,750	0	0	43	371,201,276
3060102129	Tas Kamera	Buah	1	1,617,000	5	4,290,000	0	0	6	5,907,000
3060102130	Lampu Blitz Kamera	Buah	2	6,620,000	1	3,600,000	0	0	3	10,220,000
3060102132	Video Conference	Buah	0	0	6	78,710,000	0	0	6	78,710,000
3060102135	LCD Monitor	Buah	2	1,662,500	2	4,030,203	0	0	4	5,692,703
3060102163	Duplicator DVD	Buah	1	7,650,000	0	0	0	0	1	7,650,000
3060102165	Camera Conference	Buah	36	141,750,500	0	0	0	0	36	141,750,500
3060102167	Drone	Buah	1	20,240,000	0	0	0	0	1	20,240,000
3060102999	Peralatan Studio Video Dan Film Lainnya	dummy	7	99,706,200	0	0	0	0	7	99,706,200
3060103999	Peralatan Studio Gambar Lainnya	dummy	0	0	2	18,018,000	0	0	2	18,018,000
3060104010	Mesin Pemotong Biasa	Buah	0	0	15	129,897,000	0	0	15	129,897,000
3060104031	Mesin Potong	Buah	2	8,030,850	0	0	0	0	2	8,030,850
3060104045	Mesin Barcode	Buah	120	218,975,717	2	5,150,000	0	0	122	224,125,717
3060104052	Mesin Pembuat ID Card	Buah	0	0	1	69,200,000	0	0	1	69,200,000
3060105020	Level	Buah	1	1,222,000	0	0	0	0	1	1,222,000
3060105030	Rollmeter	Buah	1	4,680,000	0	0	0	0	1	4,680,000
3060105038	GPS Receiver	Buah	0	0	38	147,818,000	0	0	38	147,818,000
3060105047	Kamera Udara	Buah	0	0	1	19,450,000	0	0	1	19,450,000
3060201001	Telephone (PABX)	Buah	12	1,879,586,248	3	128,717,000	0	0	15	2,008,303,248
3060201002	Intermediate Telephone/Key Telephone	Buah	5	190,000	0	0	0	0	5	190,000
3060201003	Pesawat Telephone	Buah	35	89,432,987	0	0	2	939,500	33	88,493,487

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UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060201004	Telephone Mobile	Buah	115	333,723,000	1	5,330,000	0	0	116	339,053,000
3060201005	Pager	Buah	2	51,000	0	0	0	0	2	51,000
3060201006	Handy Talky (HT)	Buah	138	416,259,000	45	151,022,000	0	0	183	567,281,000
3060201010	Facsimile	Buah	8	14,875,000	1	1,450,000	0	0	9	16,325,000
3060201012	Local Battery Telephone	Buah	4	114,000	0	0	0	0	4	114,000
3060201999	Alat Komunikasi Telephone Lainnya	dummy	1	14,740,000	0	0	0	0	1	14,740,000
3060202002	Unit Tranceiver Ssb Transportable	Buah	1	21,200,000	0	0	0	0	1	21,200,000
3060203003	Unit Tranceiver HF Stationery	Buah	5	22,479,000	0	0	0	0	5	22,479,000
3060206002	Wireless Amplifier	Buah	1	10,450,000	0	0	0	0	1	10,450,000
3060209007	Digital Recording System	Buah	61	325,640,244	11	153,749,266	0	0	72	479,389,510
3060299999	Alat Komunikasi Lainnya	dummy	13	593,139,250	0	0	0	0	13	593,139,250
3060309003	Antene UHF Stationary	Buah	1	49,000,000	0	0	0	0	1	49,000,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	dummy	0	0	1	3,650,000	0	0	1	3,650,000
3060320001	Self Supporting Tower	Buah	1	4,000,000	0	0	0	0	1	4,000,000
3060320003	Mast Tower	Buah	0	0	3	27,500,000	0	0	3	27,500,000
3060321004	Dehydrator	Buah	0	0	1	3,269,000	0	0	1	3,269,000
3060324007	Peralatan Antena Penerima UHF	Buah	1	22,460,000	0	0	0	0	1	22,460,000
3060334023	Power transmitter	Buah	0	0	1	5,400,000	0	0	1	5,400,000
3060337999	Peralatan Antena Pemancar dan Penerima MF Lainnya	dummy	0	0	1	1,223,000	0	0	1	1,223,000
3060346001	Box Battery	Buah	0	0	3	12,610,000	0	0	3	12,610,000
3060346005	Conecctor	Buah	12	70,178,457	0	0	0	0	12	70,178,457
3060347002	Genset	Buah	1	165,000,000	2	255,500,000	0	0	3	420,500,000
3060347004	Charger	Buah	1	9,028,800	0	0	0	0	1	9,028,800
3060403999	Distance Measuring Equipment (DME) Lainnya	dummy	0	0	2	8,800,000	0	0	2	8,800,000
3070101001	Sterilisator	Buah	25	8,745,884,580	5	4,323,157,000	0	0	30	13,069,041,580
3070101002	Minor Surgical Set (Alat Kedokteran Umum)	Buah	6	60,177,200	1	106,403,316	0	0	7	166,580,516
3070101003	Diagnostik Set	Buah	4	7,362,000	0	0	0	0	4	7,362,000
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	308	294,437,132	87	175,363,675	0	0	395	469,800,807
3070101005	Tensimeter	Buah	862	1,958,107,054	192	534,151,313	0	0	1,054	2,492,258,367
3070101007	Head Lamp (Alat Kedokteran Umum)	Buah	21	180,415,800	1	1,420,850	0	0	22	181,836,650
3070101008	Waskom	Buah	13	3,900,000	2	17,728,000	0	0	15	21,628,000
3070101009	Timbangan Badan (Alat Kedokteran Umum)	Buah	99	188,712,745	111	493,765,023	0	0	210	682,477,768
3070101010	Timbangan Bayi	Buah	27	135,219,201	3	19,500,000	2	1,421,000	28	153,298,201
3070101018	Instrumen Cabinet	Buah	231	759,575,789	0	0	0	0	231	759,575,789
3070101020	Gunting Bengkok	Buah	4	877,000	0	0	0	0	4	877,000
3070101022	Lemari Steril	Buah	1	601,000	0	0	1	601,000	0	0
3070101025	Ambubag	Buah	11	31,655,000	0	0	0	0	11	31,655,000

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UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUAN- TITAS	NILAI	BERTAMBAH		BERKURANG		KUAN- TITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
3070101026	Tabung 02	Buah	145	331,452,135	0	0	0	0	145	331,452,135
3070101029	Automatic Chart Proyektor	Buah	1	12,700,000	0	0	0	0	1	12,700,000
3070101032	Bak Instrument (Stainles,Kaca,Email)	Buah	26	12,590,000	0	0	0	0	26	12,590,000
3070101034	Bak Sputi	Buah	6	2,055,000	0	0	0	0	6	2,055,000
3070101036	Bantal Angin/Wind Ring	Buah	12	49,300,002	0	0	0	0	12	49,300,002
3070101037	Basic Diagnostic Kit (Alat Kedokteran Umum)	Buah	2	45,125,500	0	0	0	0	2	45,125,500
3070101038	Bed Side Monitor	Buah	162	27,785,842,913	25	2,600,841,425	0	0	187	30,386,684,338
3070101041	Blood Exchange Set (Alat Kedokteran Umum)	Buah	8	29,500,000	0	0	0	4,119,000	7	25,381,000
3070101042	Brancard	Buah	206	4,334,021,887	71	1,273,558,400	11	91,792,500	266	5,515,787,787
3070101045	Canula Rectal	Buah	1	657,800	0	0	0	0	1	657,800
3070101047	Centrifuge (Alat Kedokteran Umum)	Buah	8	1,294,540,750	3	264,946,400	0	0	11	1,559,487,150
3070101050	Co2 Analyzer (Alat Kedokteran Umum)	Buah	0	0	2	13,080,000	0	0	2	13,080,000
3070101051	Colonofibers Cape	Buah	1	550,600,000	0	0	0	0	1	550,600,000
3070101056	Desk Suction System	Buah	0	0	1	7,605,273	0	0	1	7,605,273
3070101059	Dressing Card	Buah	1	559,000	0	0	0	0	1	559,000
3070101060	Electro Cardigraphy (Alat Kedokteran Umum)	Buah	25	2,269,231,001	0	0	0	0	25	2,269,231,001
3070101061	Elektro Counter	Buah	2	234,986,100	0	0	0	0	2	234,986,100
3070101062	Ergometer Sensor	Buah	1	121,000,000	0	0	0	0	1	121,000,000
3070101064	Examination Lamp	Buah	27	41,263,000	32	137,112,000	0	0	59	178,375,000
3070101065	Examination Table	Buah	43	398,612,745	5	37,500,000	0	0	48	436,112,745
3070101067	Film Viewer	Buah	46	102,315,369	3	7,592,400	2	3,193,500	47	106,714,269
3070101068	Flow Meter (Alat Kedokteran Umum)	Buah	1,214	10,345,119,246	34	92,717,600	0	0	1,248	10,437,836,846
3070101069	Flow Meter 02	Buah	41	79,062,000	0	0	0	0	41	79,062,000
3070101080	Infusion Pump	Buah	447	9,345,051,319	46	638,250,000	0	0	493	9,983,301,319
3070101083	Irrigator	Buah	1	325,000	0	0	0	0	1	325,000
3070101088	Korentang	Buah	6	7,607,097	0	0	0	0	6	7,607,097
3070101089	Laundry Tuch	Buah	56	93,230,000	0	0	0	0	56	93,230,000
3070101090	Laser Unit	Buah	2	1,803,283,440	0	0	0	0	2	1,803,283,440
3070101092	Low Presure Continous	Buah	6	14,052,000	0	0	0	0	6	14,052,000
3070101093	Magil Tang (Dewasa,Anak)	Buah	1	450,000	0	0	0	0	1	450,000
3070101094	Mangkok/Kom Betadin (Stainless,Keramik/China)	Buah	1	564,080	0	0	0	0	1	564,080
3070101097	Lemari Obat (Kaca)	Buah	43	597,406,300	11	30,340,000	1	3,900,000	53	623,846,300
3070101101	Nebulizer Perimeter (Anesthesi)	Buah	2	1,043,577,700	0	0	0	0	2	1,043,577,700
3070101105	Nierbekhen	Buah	1	305,900	0	0	0	0	1	305,900
3070101108	Operating Lamp	Buah	187	16,877,616,720	8	529,206,000	0	0	195	17,206,822,720
3070101109	Oxygen Therapy Set Lengkap	Buah	18	12,648,496	0	0	0	0	18	12,648,496
3070101110	Pathologi Equipment	Buah	1	64,240,000	0	0	0	0	1	64,240,000

**LAPORAN BARANG PENGGUNA
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UAPB : 024
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KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070101114	Pispot Dewasa	Buah	150	86,574,000	0	0	0	0	150	86,574,000
3070101119	Pulse Oximeter	Buah	199	2,767,390,448	7	73,219,000	0	0	206	2,840,609,448
3070101120	Reflex Hammer (Alat Kedokteran Umum)	Buah	28	9,666,000	0	0	0	0	28	9,666,000
3070101121	Respirator (Alat Kedokteran Umum)	Buah	1	82,756,000	0	0	0	0	1	82,756,000
3070101122	Resusitasi Dewasa	Buah	305	3,521,606,715	0	0	0	0	305	3,521,606,715
3070101123	Resusitasi Anak	Buah	56	269,011,140	5	30,000,000	0	0	61	299,011,140
3070101124	Resusitasi Bayi	Buah	98	997,437,147	7	91,740,828	0	0	105	1,089,177,975
3070101127	Kursi Dorong	Buah	363	709,476,029	100	367,417,300	16	17,886,516	447	1,059,006,813
3070101134	Suction Pump	Buah	747	12,096,781,559	51	602,299,000	0	0	798	12,699,080,559
3070101139	Standar Infus	Buah	849	1,207,247,803	36	74,317,400	25	29,362,625	860	1,252,202,578
3070101141	Standard Colector For Table	Buah	4	16,300,000	0	0	0	0	4	16,300,000
3070101143	Stimulator (Alat Kedokteran Umum)	Buah	3	48,450,000	0	0	0	0	3	48,450,000
3070101144	Syringe Pump (Alat Kedokteran Umum)	Buah	733	14,647,813,848	79	1,070,594,000	0	0	812	15,718,407,848
3070101151	Tromol Has	Buah	15	50,050,500	0	0	0	0	15	50,050,500
3070101152	Urinal	Buah	37	12,990,000	0	0	0	0	37	12,990,000
3070101153	U S G	Buah	12	1,546,408,000	0	0	0	0	12	1,546,408,000
3070101154	Utility Trolley	Buah	1,680	11,490,914,424	32	196,010,000	27	32,809,500	1,685	11,654,114,924
3070101155	UV Steritizer	Buah	3	38,790,000	0	0	0	0	3	38,790,000
3070101158	Vena Sectie Set	Buah	4	56,000,000	0	0	0	0	4	56,000,000
3070101162	Senter	Buah	0	0	6	1,800,000	0	0	6	1,800,000
3070101172	Digital Thermometer	unit	5	80,150,000	0	0	0	0	5	80,150,000
3070101177	Vein Finder	Buah	0	0	10	13,867,937	0	0	10	13,867,937
3070101999	Alat Kedokteran Umum Lainnya	dummy	401	10,324,565,456	34	1,053,032,402	0	0	435	11,377,597,858
3070102002	Dental Unit	Buah	19	4,668,597,000	3	796,242,000	0	0	22	5,464,839,000
3070102003	Dental X-Ray Unit	Buah	3	1,835,247,375	0	0	0	0	3	1,835,247,375
3070102005	Dental Hand Instruments Set	Buah	6	564,903,331	0	0	0	0	6	564,903,331
3070102009	Operating Chair	Buah	9	9,806,000	0	0	0	0	9	9,806,000
3070102010	Infra Red	Buah	11	37,508,000	0	0	0	0	11	37,508,000
3070102014	Minor Surgical Set (Alat Kedokteran Gigi)	Buah	0	0	1	65,665,000	0	0	1	65,665,000
3070102020	Dental Ultra Sonic	Buah	4	14,820,000	0	0	0	0	4	14,820,000
3070102034	Hand Piece	Buah	24	229,913,700	8	58,945,000	0	0	32	288,858,700
3070102037	Contra Angel	Buah	6	6,700,000	0	0	0	0	6	6,700,000
3070102056	Intra Oral	Buah	2	19,980,000	1	549,999,999	0	0	3	569,979,999
3070102067	Light Curing Unit	Buah	4	41,627,000	0	0	0	0	4	41,627,000
3070102084	Prostetic Engine	Buah	2	91,176,000	0	0	0	0	2	91,176,000
3070102100	Tang Spatel/Kawat	Buah	1	3,100,000	0	0	0	0	1	3,100,000
3070102112	Scaller	Buah	9	96,754,750	1	3,292,500	0	0	10	100,047,250

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070102116	Pisau Operasi/Scapel	Buah	1	500,318,500	0	0	0	0	1	500,318,500
3070102118	Bein	Buah	4	1,900,000	0	0	0	0	4	1,900,000
3070102999	Alat Kedokteran Gigi Lainnya	dummy	19	452,408,725	12	358,019,570	0	0	31	810,428,295
3070103001	Genekologi Tabel	Buah	2	2,359,000	0	0	0	0	2	2,359,000
3070103006	Speculum	Buah	0	0	21	26,853,127	0	0	21	26,853,127
3070104004	Circumsision Set	Buah	3	29,170,000	0	0	0	0	3	29,170,000
3070104005	Orthopedy Set	Buah	15	3,873,423,840	0	0	0	0	15	3,873,423,840
3070104007	Tractheotomy Set	Buah	1	36,803,000	0	0	0	0	1	36,803,000
3070104008	Gastro Instestinal Set	Buah	2	902,938,189	0	0	0	0	2	902,938,189
3070104011	Anaesthesia App	Buah	19	3,842,728,500	0	0	1	2,144,000	18	3,840,584,500
3070104012	Operating Table Bedah	Buah	31	14,995,183,861	5	3,400,000,000	0	0	36	18,395,183,861
3070104013	Electro Surgery Unit	Buah	51	11,137,636,352	3	1,178,468,905	0	0	54	12,316,105,257
3070104014	Endoscopy Unit	Buah	62	13,623,120,179	2	7,412,189,399	0	0	64	21,035,309,578
3070104015	Operating Microscope (Alat Kedokteran Bedah)	Buah	16	26,922,488,808	0	0	1	1,565,000	15	26,920,923,808
3070104016	Cryo Surgery	Buah	4	873,985,496	0	0	0	0	4	873,985,496
3070104018	Colposcope (Alat Kedokteran Bedah)	Buah	2	555,265,000	0	0	0	0	2	555,265,000
3070104020	Instalasi Gas Medik	Buah	1	59,900,000	0	0	0	0	1	59,900,000
3070104022	Mobile Operating Lamp	Buah	6	24,012,000	0	0	0	0	6	24,012,000
3070104023	Polygraph	Buah	1	1,032,900,000	0	0	0	0	1	1,032,900,000
3070104024	Mobile X-Ray C-Arm	Buah	9	23,001,027,610	1	3,450,000,000	0	0	10	26,451,027,610
3070104027	Instrument Bedah Syaraf	Buah	1	25,631,767	0	0	0	0	1	25,631,767
3070104031	Anuscope (Anak,Dewasa)	Buah	4	2,400,000	0	0	0	0	4	2,400,000
3070104033	Operating Teaches Light Strestes	Buah	1	149,908,000	0	0	0	0	1	149,908,000
3070104034	Appendectomy Instrumen Set	Buah	4	164,296,000	0	0	0	0	4	164,296,000
3070104036	Arthroscopy	Buah	3	4,034,034,800	0	0	0	0	3	4,034,034,800
3070104038	Basic Surgical Instrument	Buah	11	505,207,059	0	0	0	0	11	505,207,059
3070104040	Biopsi Tang	Buah	3	59,840,803	6	61,758,000	0	0	9	121,598,803
3070104041	Boor Listrik	Buah	3	480,543,592	0	0	0	0	3	480,543,592
3070104049	Child Basic Instrument Set	Buah	8	178,772,000	0	0	0	0	8	178,772,000
3070104050	Choledofiberscope	Buah	1	544,480,200	0	0	0	0	1	544,480,200
3070104053	Colone Fiberscope	Buah	1	575,747,165	0	0	0	0	1	575,747,165
3070104057	Cutting Mikro Spacement	Buah	6	4,614,000	0	0	0	0	6	4,614,000
3070104058	Cystoscopy	Buah	2	1,655,765,100	0	0	0	0	2	1,655,765,100
3070104069	Duck Klem (Besar,Kecil)	Buah	2	846,120	0	0	0	0	2	846,120
3070104071	Electric Suction Pump	Buah	5	35,476,000	0	0	1	215,000	4	35,261,000
3070104072	Electric Table	Buah	5	74,715,000	0	0	0	0	5	74,715,000
3070104073	Electric Cauter	Buah	18	132,305,000	0	0	0	0	18	132,305,000

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INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM
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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070104074	Emergency Trolley	Buah	96	1,205,332,150	1	19,946,700	0	0	97	1,225,278,850
3070104076	Examination Light	Buah	1	93,741,000	0	0	0	0	1	93,741,000
3070104081	Gergaji Gips Biasa	Buah	1	96,436,000	0	0	0	0	1	96,436,000
3070104082	Gergaji Gips Listrik	Buah	2	71,100,000	0	0	0	0	2	71,100,000
3070104083	Gynaecologi Operating Set	Buah	1	202,315,000	0	0	0	0	1	202,315,000
3070104088	Hemiotomi Set	Buah	5	169,206,000	0	0	0	0	5	169,206,000
3070104109	Laminectomy Set	Buah	5	619,170,340	0	0	0	0	5	619,170,340
3070104111	Laparotomi Set	Buah	9	1,069,448,600	3	76,908,900	0	0	12	1,146,357,500
3070104112	Laparoscopy Cholecystectomy	Buah	3	1,732,187,400	0	0	0	0	3	1,732,187,400
3070104114	Lawrece Disecting Forceps	Buah	1	32,437,000	0	0	0	0	1	32,437,000
3070104119	Masquito Klem	Buah	1	537,473	0	0	0	0	1	537,473
3070104121	Mayo Table Stand Mobile, Stainles Steel	Buah	138	796,565,875	20	107,892,000	0	0	158	904,457,875
3070104124	Meja Gynokologie	Buah	17	122,614,342	2	41,070,000	0	0	19	163,684,342
3070104126	Meja Operasi Minor	Buah	0	0	6	47,450,000	0	0	6	47,450,000
3070104127	Mesh Graft Dermatome	Buah	1	611,830,000	0	0	0	0	1	611,830,000
3070104129	Micro Surgery Set	Buah	4	463,347,100	0	0	0	0	4	463,347,100
3070104130	Miiddedorff Retraktor	Buah	1	40,448,000	0	0	0	0	1	40,448,000
3070104134	Minor Basic Set	Buah	6	291,730,100	2	1,995,000	0	0	8	293,725,100
3070104141	Orthopedi Instrument Set	Buah	9	2,532,221,290	0	0	0	0	9	2,532,221,290
3070104150	Probe	Buah	0	0	4	385,446,600	0	0	4	385,446,600
3070104154	Resectoscope Set	Buah	4	1,253,783,300	0	0	0	0	4	1,253,783,300
3070104155	Retractor	Buah	1	133,432,915	1	133,432,915	0	0	2	266,865,830
3070104161	Set Laparoscope	Buah	9	17,583,655,970	2	5,015,746,801	0	0	11	22,599,402,771
3070104175	Surgical Instrument	Buah	120	11,663,946,585	37	9,968,723,988	2	51,076,010	155	21,581,594,563
3070104178	Syringe Pump (Alat Kedokteran Bedah)	Buah	1	13,398,000	0	0	0	0	1	13,398,000
3070104182	Thorasic Orthopedi Surgery Set	Buah	2	69,863,800	0	0	0	0	2	69,863,800
3070104185	Tracheotomy Set (Alat Kedokteran Bedah)	Buah	2	50,402,000	0	0	0	0	2	50,402,000
3070104188	Troicart (Alat Kedokteran Bedah)	Buah	3	16,524,000	0	0	0	0	3	16,524,000
3070104190	Urological Surgery Set	Buah	4	378,346,879	0	0	0	0	4	378,346,879
3070104999	Alat Kedokteran Bedah Lainnya	dummy	166	38,244,228,753	22	9,560,259,358	0	0	188	47,804,488,111
3070105002	Hysterectomy Set	Buah	3	966,892,750	0	0	0	0	3	966,892,750
3070105003	Caesarean Section Set	Buah	5	329,307,400	0	0	0	0	5	329,307,400
3070105008	Curetage And Dilatation Set	Buah	2	26,512,000	0	0	0	0	2	26,512,000
3070105011	Gynecological Examining Table	Buah	12	1,903,884,000	0	0	0	0	12	1,903,884,000
3070105024	Scale For New Born Baby Capacity 15 Kgs	Buah	1	1,254,000	0	0	0	0	1	1,254,000
3070105027	Oxygen Regulator	Buah	17	41,172,600	0	0	0	0	17	41,172,600
3070105031	Cusco Vaginal Speculum Size L.S.M	Buah	9	5,319,270	0	0	0	0	9	5,319,270

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITITAS	NILAI	BERTAMBAH		BERKURANG		KUANITITAS	NILAI
KODE	URAIAN	3			4	5	6	7		
3070105036	Dilator For Eclamsia Set Of 8 Pcs	Buah	1	7,189,600	0	0	0	0	1	7,189,600
3070105048	Thom Geylor Specement 22 Cm Stainless Steel	Buah	1	307,000	0	0	0	0	1	307,000
3070105054	Vacuum Extractor (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	6	223,304,000	4	275,800,000	0	0	10	499,104,000
3070105057	Cardiotocography	Buah	6	1,647,536,000	0	0	0	0	6	1,647,536,000
3070105058	Electro Cardiography (Alat Kes. Kebidanan & Penyakit Kandungan)	Buah	5	3,835,812,000	0	0	0	0	5	3,835,812,000
3070105059	Neonatal Resuscitation	Buah	4	7,263,000	0	0	0	0	4	7,263,000
3070105060	Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	12	779,658,000	0	0	0	0	12	779,658,000
3070105062	Adult Volume Ventilator	Buah	1	1,373,350,000	0	0	0	0	1	1,373,350,000
3070105067	Basto Vaginal Instrument Set	Buah	1	25,920,000	0	0	0	0	1	25,920,000
3070105074	Breast Pump	Buah	5	125,548,875	0	0	0	0	5	125,548,875
3070105078	Cardiotocography Unit	Buah	5	496,283,528	1	59,302,116	0	0	6	555,585,644
3070105079	Colposcope (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	1	8,561,000	0	0	0	0	1	8,561,000
3070105082	Cup Vaccum Ekstraksi	Buah	5	15,134,000	0	0	0	0	5	15,134,000
3070105083	Dopler (Fetal Heart Sound Detector)	Buah	22	751,895,998	6	60,111,824	0	0	28	812,007,822
3070105090	Gynecology Examination Set	Buah	3	17,697,008	0	0	0	0	3	17,697,008
3070105094	Instrument Trolley, Stainless Steel	Buah	40	44,062,090	0	0	1	623,000	39	43,439,090
3070105097	Lampu Gynaecologi	Buah	12	9,553,000	0	0	0	0	12	9,553,000
3070105106	Oxygen Therapy Set	Buah	3	159,600,000	0	0	0	0	3	159,600,000
3070105107	Partus Instrument Set	Buah	3	57,116,800	1	71,170,608	0	0	4	128,287,408
3070105111	Resusitator Untuk Baby Ambu	Buah	2	3,088,000	0	0	0	0	2	3,088,000
3070105999	Alat Kesehatan Kebidanan Dan Penyakit Kandungan Lainnya	dummy	27	2,485,319,946	0	0	0	0	27	2,485,319,946
3070106001	Ear Diagnosis Set	Buah	1	637,685,000	0	0	0	0	1	637,685,000
3070106002	Nose Diagnosis Set	Buah	1	74,061,000	0	0	0	0	1	74,061,000
3070106004	Mastoidectomy Set	Buah	2	180,471,000	0	0	0	0	2	180,471,000
3070106005	Tonsilectomy Set	Buah	3	155,634,000	1	197,449,690	0	0	4	353,083,690
3070106006	Audiometer (Alat Kedokteran Tht)	Buah	1	238,000,000	1	225,000,000	0	0	2	463,000,000
3070106008	Soundprocibox (Alat Kedokteran Tht)	Buah	1	30,030,000	0	0	0	0	1	30,030,000
3070106009	Diagnostic Lamp (Alat Kedokteran Tht)	Buah	8	212,564,000	0	0	0	0	8	212,564,000
3070106010	Othoscope	Buah	7	16,908,000	0	0	0	0	7	16,908,000
3070106011	ENT Treatment	Buah	4	224,500,000	4	717,613,963	0	0	8	942,113,963
3070106015	Laryngoscope	Buah	363	4,419,012,727	150	1,291,415,873	0	0	513	5,710,428,600
3070106017	Respiration Apparatus	Buah	16	1,196,096,000	0	0	0	0	16	1,196,096,000
3070106025	Basic Ent Instrument Set	Buah	3	358,730,079	2	132,560,000	0	0	5	491,290,079
3070106027	Binocular Loupe (Alat Kedokteran THT)	Buah	4	3,400,000	0	0	0	0	4	3,400,000
3070106048	Diagnostic Audio Meter	Buah	1	222,035,000	0	0	0	0	1	222,035,000
3070106059	Endoscopy Set	Buah	6	4,168,469,058	1	755,786,071	0	0	7	4,924,255,129
3070106067	Head Lamp (Alat Kedokteran THT)	Buah	5	17,250,000	1	1,207,000	0	0	6	18,457,000

**LAPORAN BARANG PENGGUNA
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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070106080	Mikro Laringoscopy	Buah	21	44,118,850	0	0	0	0	21	44,118,850
3070106082	Modulas Monitoring System	Buah	1	1,287,391,000	0	0	0	0	1	1,287,391,000
3070106094	Oesepaguscopy	Buah	2	219,905,000	0	0	0	0	2	219,905,000
3070106103	Portable Microwave Therapy	Buah	1	139,100,000	0	0	0	0	1	139,100,000
3070106126	Teaching Cape M 12 M	Buah	1	1,834,591,000	0	0	0	0	1	1,834,591,000
3070106139	Trachea Canula (Alat Kedokteran Tht)	Buah	1	86,001,000	0	0	0	0	1	86,001,000
3070106147	Tympanogram	Buah	1	306,900,000	0	0	0	0	1	306,900,000
3070106150	X-Ray Viewer	Buah	2	2,300,000	0	0	0	0	2	2,300,000
3070106999	Alat Kedokteran THT Lainnya	dummy	3	291,438,364	0	0	0	0	3	291,438,364
3070107001	Eye Operation Set	Buah	4	42,937,000	0	0	0	0	4	42,937,000
3070107006	Ophthalmoscope Suppy 220 V And Transformer	Buah	1	4,376,000	0	0	0	0	1	4,376,000
3070107011	Lensometer	Buah	1	601,000	0	0	0	0	1	601,000
3070107012	Bio Microscope (Slit Lamp)	Buah	1	4,288,000	0	0	0	0	1	4,288,000
3070107030	Refractometer (Alat Kedokteran Mata)	Buah	4	13,967,000	0	0	0	0	4	13,967,000
3070107031	Retinoscope	Buah	3	24,712,000	0	0	0	0	3	24,712,000
3070107032	Ophthalmoscope	Buah	7	197,391,539	1	2,181,150	0	0	8	199,572,689
3070107033	Slit Lamp (Alat Kedokteran Mata)	Buah	16	2,065,012,087	0	0	0	0	16	2,065,012,087
3070107035	Trial Lens & Frame Set	Buah	8	91,527,000	0	0	0	0	8	91,527,000
3070107036	Ophthalmic Laser (Alat Kedokteran Mata)	Buah	1	775,348,240	0	0	0	0	1	775,348,240
3070107037	Argonphoto Coagulator (Alat Kedokteran Mata)	Buah	1	230,275,000	0	0	0	0	1	230,275,000
3070107039	Operating Microscope (Alat Kedokteran Mata)	Buah	1	233,333,333	0	0	0	0	1	233,333,333
3070107040	Photo Fundus Unit (Alat Kedokteran Mata)	Buah	4	4,205,029,834	1	189,000,000	0	0	5	4,394,029,834
3070107041	Synoptophore (Alat Kedokteran Mata)	Buah	1	52,700,000	0	0	0	0	1	52,700,000
3070107043	Keratometer	Buah	2	176,429,000	0	0	0	0	2	176,429,000
3070107045	Tonometer	Buah	11	442,320,256	1	275,000,000	0	0	12	717,320,256
3070107048	Alat Enoscope Persipan Lazer	Buah	1	380,000,000	0	0	0	0	1	380,000,000
3070107055	Cataract Instrument Set	Buah	18	828,985,576	0	0	0	0	18	828,985,576
3070107057	Chartprojector	Buah	1	27,115,000	0	0	0	0	1	27,115,000
3070107061	Echoscans, Usg Mata	Buah	3	793,750,000	0	0	0	0	3	793,750,000
3070107063	Fiber Optic Operating	Buah	1	521,012,800	0	0	0	0	1	521,012,800
3070107072	Ishihara Blind Test Plate	Buah	1	2,818,200	0	0	0	0	1	2,818,200
3070107075	Laser Yag Ophthamic System	Buah	1	560,083,360	0	0	0	0	1	560,083,360
3070107079	Direct Optalmoscope (Allyn)	Buah	2	2,048,600	0	0	0	0	2	2,048,600
3070107080	In Direct Optalmoscope (Allyn)	Buah	3	223,936,999	0	0	0	0	3	223,936,999
3070107084	Ophthalmic Operating Set (Alat Kedokteran Mata)	Buah	1	46,907,000	0	0	0	0	1	46,907,000
3070107085	Perimeter	Buah	2	29,754,000	0	0	0	0	2	29,754,000
3070107086	Phacoemulsi Fication	Buah	3	3,393,765,715	0	0	0	0	3	3,393,765,715

**LAPORAN BARANG PENGGUNA
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM
Tgl Cetak : 30/04/24 1:45 PM
Halaman : 18
Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3070107093	Snellen Chard	Buah	3	1,287,000	0	0	0	0	3	1,287,000
3070107102	Vitrectomy Unit	Buah	3	5,851,110,548	0	0	0	0	3	5,851,110,548
3070107999	Alat Kedokteran Mata Lainnya	dumy	21	4,603,130,355	6	2,432,980,100	0	0	27	7,036,110,455
3070108006	Oxygen Therapy	Buah	20	1,390,000,000	0	0	0	0	20	1,390,000,000
3070108008	Needle Punction Sternal/Spinal	Buah	2	18,920,000	0	0	0	0	2	18,920,000
3070108009	Urometer	Buah	1	114,950,000	0	0	0	0	1	114,950,000
3070108016	Elektrocardiograph (ECG) 1 Chanel	Buah	10	201,920,000	0	0	0	0	10	201,920,000
3070108020	Spirometer (Alat Kedokteran Bagian Penyakit Dalam)	Buah	8	514,768,636	1	43,776,000	0	0	9	558,544,636
3070108023	Bronchoscope (Alat Kedokteran Bagian Penyakit Dalam)	Buah	8	4,917,741,829	0	0	0	0	8	4,917,741,829
3070108024	Nebulizer	Buah	95	356,186,095	9	44,278,038	0	0	104	400,464,133
3070108025	Ultrasonic Nebulizer	Buah	3	66,216,300	0	0	0	0	3	66,216,300
3070108029	Endotracheal Tube	Buah	1	306,000	0	0	0	0	1	306,000
3070108030	Ultra Sono Graphy (USG) Internal Medicine	Buah	45	34,735,490,666	8	4,583,862,655	0	0	53	39,319,353,321
3070108031	Endoscopy, With Cold Light Source	Buah	2	68,570,335	0	0	0	0	2	68,570,335
3070108033	Ventilator Internal Medicine	Buah	26	4,800,163,740	1	550,000,000	0	0	27	5,350,163,740
3070108035	Ultrasonic Pachymeter (Alat Kedokteran Bagian Penyakit Dalam)	Buah	1	1,236,200,000	0	0	0	0	1	1,236,200,000
3070108042	ESWL	Buah	2	11,868,144,800	0	0	0	0	2	11,868,144,800
3070108045	Bed Side Monitor Complete	Buah	9	1,547,098,000	0	0	0	0	9	1,547,098,000
3070108051	Capnograph Mark III	Buah	2	179,969,000	0	0	0	0	2	179,969,000
3070108068	Defibrillator	Buah	70	10,935,265,278	15	1,488,574,292	0	0	85	12,423,839,570
3070108077	Endoscope P A Vidio Optima	Buah	1	9,495,000	0	0	0	0	1	9,495,000
3070108078	Endoscope Trolley	Buah	1	114,103,485	0	0	0	0	1	114,103,485
3070108091	Gastrocpe For Wech Allyn Vidio Endoscope	Buah	1	633,050,000	0	0	0	0	1	633,050,000
3070108094	Glucometer Complete With Glucostic	Buah	2	46,758,000	1	1,275,000	0	0	3	48,033,000
3070108098	Hemodialisis Unit	Buah	34	10,779,795,545	3	767,268,000	0	0	37	11,547,063,545
3070108101	Hyper Hypothermia System (Alat Kedokteran Bagian Penyakit Dalam)	Buah	30	5,604,727,500	14	1,790,925,010	0	0	44	7,395,652,510
3070108102	Illuminator	Buah	5	4,213,000	0	0	0	0	5	4,213,000
3070108103	Infusion Warmer For Blood	Buah	33	567,730,200	1	288,000,000	0	0	34	853,730,200
3070108130	Pulse Oxymetry	Buah	16	315,142,600	0	0	0	0	16	315,142,600
3070108145	Syringe Pump (Alat Kedokteran Bagian Penyakit Dalam)	Buah	6	67,628,100	0	0	0	0	6	67,628,100
3070108152	TP.9900RJ - 9900 Trolley Emergency	Buah	9	70,200,000	0	0	0	0	9	70,200,000
3070108153	Tranformen	Buah	37	267,214,000	0	0	0	0	37	267,214,000
3070108154	Vital Sign Monitor	Buah	6	231,078,000	5	59,940,000	0	0	11	291,018,000
3070108155	Two Baul Standard	Buah	24	1,691,424,000	0	0	0	0	24	1,691,424,000
3070108157	T.2670 Forcep Trauma	Buah	6	88,584,000	0	0	0	0	6	88,584,000
3070108159	Vacum Ectrator (AB)	Buah	1	35,464,000	0	0	0	0	1	35,464,000
3070108161	Walker Polding	Buah	1	5,731,550	0	0	0	0	1	5,731,550

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3070108162	Wall Rail Unit	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3070108999	Alat Kedokteran Bagian Penyakit Dalam Lainnya	dummy	2	464,501,933	0	0	0	0	2	464,501,933
3070109001	Autopsy Table	Buah	6	390,148,000	0	0	0	0	6	390,148,000
3070109002	Motuary Refrigerator	Buah	5	574,357,000	0	0	0	0	5	574,357,000
3070109003	Autopsi Set	Buah	3	42,478,000	0	0	0	0	3	42,478,000
3070109004	Mortuary Racks	Buah	2	454,564,000	0	0	0	0	2	454,564,000
3070110009	Premature Infant Incubator	Buah	3	490,924,118	0	0	0	0	3	490,924,118
3070110013	Water Seal Drainage Set	Buah	1	11,550,000	0	0	0	0	1	11,550,000
3070110017	Syringe 2cc, 5cc, 10cc, 100cc	Buah	15	84,036,000	0	0	0	0	15	84,036,000
3070110033	HB Meter	Buah	0	0	20	184,208,300	0	0	20	184,208,300
3070110041	Blood Donor Set	Buah	1	26,999,999	0	0	0	0	1	26,999,999
3070110048	Stethoscope Duplex Untuk Anak	Buah	7	252,000	0	0	0	0	7	252,000
3070110049	Meja Periksa 200X90X100 cc	Buah	18	79,949,292	0	0	0	0	18	79,949,292
3070110053	Pneumatic Torniquite	Buah	0	0	2	746,802,450	0	0	2	746,802,450
3070110059	Nasal Speculum Set	Buah	1	647,322,500	0	0	0	0	1	647,322,500
3070110065	Baby Incubator (Alat Kedokteran Anak)	Buah	10	2,813,460,837	1	237,500,000	0	0	11	3,050,960,837
3070110066	Blue Light	Buah	40	41,112,000	0	0	0	0	40	41,112,000
3070110067	Pediatric/Infant Ventilator (Alat Kedokteran Anak)	Buah	24	12,266,189,198	6	4,509,306,374	0	0	30	16,775,495,572
3070110069	Baby Examination	Buah	6	75,630,000	0	0	0	0	6	75,630,000
3070110072	Electric Sterilisator	Buah	9	2,058,077,000	0	0	0	0	9	2,058,077,000
3070110074	Incubator Transport	Buah	4	865,926,477	0	0	0	0	4	865,926,477
3070110076	Infant Incubator Mobile	Buah	17	2,143,787,000	1	273,500,000	0	0	18	2,417,287,000
3070110077	Infantcare Centre	Buah	9	3,035,601,000	0	0	0	0	9	3,035,601,000
3070110079	Mercurial Sphygmometer With Baby Cuff	Buah	0	0	2	17,624,000	0	0	2	17,624,000
3070110999	Alat Kedokteran Anak Lainnya	dummy	29	2,676,047,553	0	0	0	0	29	2,676,047,553
3070111002	Bed Pan For Child	Buah	49	487,129,500	0	0	4	34,254,000	45	452,875,500
3070111003	Bed Pan For Adult 310 mm Complete	Buah	32	264,929,000	12	104,361,540	1	6,824,000	43	362,466,540
3070111009	Suture Needle	Buah	1	6,128,100	0	0	0	0	1	6,128,100
3070111020	Sterilizer For Spirit Heating	Buah	2	910,000	0	0	0	0	2	910,000
3070111023	Stirilizer For Syringe	Buah	1	53,800,000	0	0	0	0	1	53,800,000
3070111034	Foster Sponge Holding	Buah	8	6,105,600	0	0	0	0	8	6,105,600
3070111054	Scissors Bandage	Buah	2	19,100,400	0	0	0	0	2	19,100,400
3070112002	Wheel Chair (Alat Kesehatan Rehabilitasi Medis)	Buah	1	22,527,000	0	0	1	22,527,000	0	0
3070112011	Bath Wirl Pool	Buah	1	88,542,000	0	0	1	88,542,000	0	0
3070112013	Electro Stimulation & Analgesia	Buah	1	1,633,500,000	0	0	0	0	1	1,633,500,000
3070112014	Electro Tilt Table	Buah	1	99,825,000	0	0	1	99,825,000	0	0
3070112015	Ergocycle	Buah	0	0	1	310,000,581	0	0	1	310,000,581

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM
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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			Kuantitas	Nilai	BERTAMBAH		BERKURANG		Kuantitas	Nilai
KODE	URAIAN					Kuantitas	Nilai	Kuantitas		
1	2	3	4	5	6	7	8	9	10	11
3070112018	Exercise Pulley Weight	Buah	2	99,849,000	0	0	0	0	2	99,849,000
3070112019	Exercise Treadmil	Buah	11	131,729,000	0	0	0	0	11	131,729,000
3070112025	Infra Red & Ultraviolet	Buah	6	37,200,000	8	229,655,000	0	0	14	266,855,000
3070112027	Laser Therapy	Buah	2	121,467,000	0	0	0	0	2	121,467,000
3070112028	Lymphatic Physiotherapy	Buah	0	0	2	223,700,000	0	0	2	223,700,000
3070112029	L.F. Electro Therapy	Buah	6	281,508,000	0	0	0	0	6	281,508,000
3070112031	Modular Electro Therapy	Buah	1	39,600,000	0	0	0	0	1	39,600,000
3070112032	Parafin Bath	Buah	2	22,966,000	0	0	2	22,966,000	0	0
3070112036	Rowing Machine	Buah	0	0	1	13,770,000	0	0	1	13,770,000
3070112037	Short Wave Diathermy	Buah	6	592,245,000	1	210,000,000	0	0	7	802,245,000
3070112041	Traction Unit	Buah	1	184,800,000	0	0	0	0	1	184,800,000
3070112042	Tread Mill Treatment	Buah	5	727,043,000	0	0	1	46,200,000	4	680,843,000
3070112043	Ultra Saound Theraphy	Buah	7	1,642,762,000	1	25,000,000	0	0	8	1,667,762,000
3070112044	Ultrasonic Theraphy Unit	Buah	4	99,266,000	0	0	0	0	4	99,266,000
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	dummy	33	1,323,924,196	46	2,063,931,600	9	73,707,000	70	3,314,148,796
3070113001	Electro Encephalograph (Alat Kedokteran Neurologi (syaraf))	Buah	2	750,444,000	1	1,477,790,000	0	0	3	2,228,234,000
3070113003	Electro Myograph	Buah	2	34,650,000	1	1,784,880,000	0	0	3	1,819,530,000
3070113004	Electro Stimulator (Alat Kedokteran Neurologi (syaraf))	Buah	4	9,888,000	0	0	0	0	4	9,888,000
3070113005	Patient Monitor	Buah	136	18,066,420,591	3	743,077,945	0	0	139	18,809,498,536
3070113999	Alat Kedokteran Neurologi (Syaraf) Lainnya	dummy	6	20,770,180,763	0	0	0	0	6	20,770,180,763
3070114001	Electrocardiograph	Buah	39	5,669,463,681	14	251,338,500	0	0	53	5,920,802,181
3070114004	Central Gas	Buah	1	581,501,825	0	0	0	0	1	581,501,825
3070114005	Central Suction (Alat Kedokteran Jantung)	Buah	1	534,050,525	1	890,000,000	0	0	2	1,424,050,525
3070114006	Heart Rate Monitor	Buah	1	1,750,481,000	0	0	0	0	1	1,750,481,000
3070114008	Blood Pressure Monitor (Alat Kedokteran Jantung)	Buah	8	135,440,000	0	0	0	0	8	135,440,000
3070114011	Blood Gas Analyzer (Alat Kedokteran Jantung)	Buah	1	206,000,000	0	0	0	0	1	206,000,000
3070114013	Cabinet Untuk EKG	Buah	6	30,810,000	0	0	0	0	6	30,810,000
3070114022	ECG 3 Channel	Buah	27	1,137,525,898	1	30,000,000	0	0	28	1,167,525,898
3070114023	Echo Cardiograph System	Buah	8	12,206,682,795	4	8,848,716,229	0	0	12	21,055,399,024
3070114024	Echo Cateter Isolation	Buah	1	13,095,500,000	0	0	0	0	1	13,095,500,000
3070114025	Echocolor Doppler	Buah	1	6,177,000	0	0	0	0	1	6,177,000
3070114027	EKG Monitor	Buah	6	188,795,000	0	0	0	0	6	188,795,000
3070114030	Exercise Treadmil Test	Buah	1	336,157,667	0	0	0	0	1	336,157,667
3070114032	Holter Monitor	Buah	9	824,342,000	0	0	0	0	9	824,342,000
3070114035	Mobile X-Ray & Image Int.	Buah	4	3,563,764,000	0	0	0	0	4	3,563,764,000
3070114043	Temporay Fase Maker	Buah	6	412,693,380	0	0	0	0	6	412,693,380
3070114044	Treadmill Spedroge 2-4 16 KMA Elektrical System Walking	Buah	1	92,664,000	0	0	0	0	1	92,664,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

**KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA**

Tgl Data : 30/04/24 12:00 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070114999	Alat Kedokteran Jantung Lainnya	dummy	19	15,773,720,181	7	1,359,986,153	0	0	26	17,133,686,334
3070115001	Angiography Unit	Buah	4	40,530,871,730	0	0	0	0	4	40,530,871,730
3070115002	Apron	Buah	77	545,274,401	0	0	0	0	77	545,274,401
3070115005	Bucky Stand	Buah	1	3,500,000	0	0	0	0	1	3,500,000
3070115007	CT-Scan	Buah	2	22,147,175,368	0	0	0	0	2	22,147,175,368
3070115009	General Purpose X-Ray Unit	Buah	6	11,778,586,500	2	16,404,122,387	0	0	8	28,182,708,887
3070115011	Grid	Buah	1	5,500,000	0	0	0	0	1	5,500,000
3070115013	Mamography X-Ray Unit	Buah	1	3,259,304,950	0	0	0	0	1	3,259,304,950
3070115014	MRI (Magnitic Resonanse/Imaging)	Buah	2	51,102,728,890	0	0	0	0	2	51,102,728,890
3070115017	X-Ray Mobile Unit	Buah	15	5,066,698,994	2	3,600,000,000	0	0	17	8,666,698,994
3070115999	Alat Kedokteran Radiodiagnostic Lainnya	dummy	5	2,507,890,929	2	23,940,592,330	0	0	7	26,448,483,259
3070116001	Automatic Rotary Microtome	Buah	3	564,959,000	1	14,950,000	0	0	4	579,909,000
3070116002	Automatic Tissue Processor	Buah	1	301,600,000	0	0	0	0	1	301,600,000
3070116004	Binocular Microscope (Alat Kedokteran Patologi Anatomy)	Buah	12	173,316,000	0	0	0	0	12	173,316,000
3070116008	Hotplate	Buah	0	0	3	80,000,000	0	0	3	80,000,000
3070116010	Laminari Air Flow	Buah	2	314,230,000	2	108,300,000	2	108,300,000	2	314,230,000
3070116012	Minimash Millipore	Buah	1	26,500,000	0	0	0	0	1	26,500,000
3070116015	Microtome (Alat Kedokteran Patologi Anatomy)	Buah	4	462,726,000	0	0	0	0	4	462,726,000
3070116017	Pediatric Unit	Buah	1	2,893,000,000	0	0	0	0	1	2,893,000,000
3070116999	Alat Kedokteran Patologi Anatomy Lainnya	dummy	15	2,908,757,347	1	147,406,000	0	0	16	3,056,163,347
3070117001	Blood Bank	Buah	6	1,510,476,990	1	239,500,000	0	0	7	1,749,976,990
3070117003	Centrifuge Sera	Buah	2	72,800,000	0	0	0	0	2	72,800,000
3070117999	Alat Kedokteran Transfusi Darah Lainnya	dummy	34	6,453,401,605	6	765,173,531	0	0	40	7,218,575,136
3070118010	Stimulator (Alat Kedokteran Radioterapy)	Buah	2	109,310,300	0	0	0	0	2	109,310,300
3070118012	Dosimeter	Buah	63	10,762,318,450	0	0	0	0	63	10,762,318,450
3070118014	Film Hanger	Buah	3	618,000	0	0	0	0	3	618,000
3070118016	Film Pass Box	Buah	1	29,700,000	0	0	0	0	1	29,700,000
3070118021	Linier Accelerator	Buah	2	73,652,277,061	0	0	0	0	2	73,652,277,061
3070118033	Survey Meter (Alat Kedokteran Radioterapy)	Buah	5	516,715,350	0	0	0	0	5	516,715,350
3070118035	Treatment Plan Computer	Buah	3	11,094,600,000	1	6,093,900,000	0	0	4	17,188,500,000
3070118999	Alat Kedokteran Radioterapy Lainnya	dummy	8	33,507,600,300	6	1,505,000,000	0	0	14	35,012,600,300
3070119008	Deep Freezer (Alat Kedokteran Nuklir)	Buah	2	202,542,000	0	0	0	0	2	202,542,000
3070119009	Dehumidifier (Alat Kedokteran Nuklir)	Buah	8	76,515,106	0	0	0	0	8	76,515,106
3070119011	Gamma Cammera	Buah	1	13,887,500,000	0	0	0	0	1	13,887,500,000
3070119020	Nuclear Medicine Data Processor	Buah	6	2,980,251,000	0	0	0	0	6	2,980,251,000
3070119022	Personal Digital Dosimeter	Buah	2	24,200,000	0	0	0	0	2	24,200,000
3070119026	Serosym	Buah	1	2,144,000	0	0	0	0	1	2,144,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070119061	Shaking incubator	Buah	0	0	2	78,562,000	0	0	2	78,562,000
3070119080	Electro Cardiograph	Buah	3	48,637,242	0	0	0	0	3	48,637,242
3070119081	Electro Encephalograph (Alat Kedokteran Nuklir)	Buah	1	917,400,000	0	0	0	0	1	917,400,000
3070119084	Stethoscope (Alat Kedokteran Nuklir)	Buah	1	321,000	0	0	0	0	1	321,000
3070119095	Lead Syringe	Buah	9	23,400,000	0	0	0	0	9	23,400,000
3070119099	Minor Sugry Set	Buah	1	24,770,000	0	0	0	0	1	24,770,000
3070119109	Urology Set	Buah	3	4,055,038,800	0	0	0	0	3	4,055,038,800
3070119113	Brakiterapi HDR Ir-192	Buah	0	0	1	3,597,000,000	0	0	1	3,597,000,000
3070119999	Alat Kedokteran Nuklir Lainnya	dummy	6	4,513,335,000	0	0	0	0	6	4,513,335,000
3070120001	Dermatology Laser	Buah	2	44,011,238	0	0	0	0	2	44,011,238
3070120003	Skin Drafting	Buah	1	12,650,000	0	0	0	0	1	12,650,000
3070120011	Kasur Anti Decubitus	Buah	159	571,425,740	96	250,110,142	0	0	255	821,535,882
3070120999	Alat Kedokteran Kulit Dan Kelamin Lainnya	dummy	11	2,530,203,210	5	1,892,110,500	0	0	16	4,422,313,710
3070121002	Automatic Film Processor	Buah	3	266,243,000	0	0	0	0	3	266,243,000
3070121004	Basic Craniotomy Set	Buah	2	313,609,500	0	0	0	0	2	313,609,500
3070121008	Blanket Roll	Buah	1	48,215,500	0	0	0	0	1	48,215,500
3070121009	Blood Bank Refrigerator (Alat Kedokteran Gawat Darurat)	Buah	3	202,689,000	0	0	0	0	3	202,689,000
3070121011	Bronshoscope	Buah	1	544,500,000	0	0	0	0	1	544,500,000
3070121012	Centrifuge Haematocrit	Buah	3	36,094,000	0	0	0	0	3	36,094,000
3070121015	Cyto Urethroscope	Buah	3	216,203,450	0	0	0	0	3	216,203,450
3070121017	Dermatome And Mesh	Buah	3	76,775,000	0	0	0	0	3	76,775,000
3070121022	Emergency Kit	Buah	84	783,700,489	0	0	0	0	84	783,700,489
3070121024	ENT Treatment Unit	Buah	1	45,160,000	1	94,100,580	0	0	2	139,260,580
3070121028	Infant Ventilator	Buah	129	43,593,537,762	12	8,568,800,000	0	0	141	52,162,337,762
3070121030	Laparotomy Set	Buah	1	157,007,400	0	0	0	0	1	157,007,400
3070121031	Manual Resuscitation Set Adult & Child	Buah	20	75,375,000	1	2,017,550	0	0	21	77,392,550
3070121032	Meja Obat	Buah	0	0	2	1,100,000	0	0	2	1,100,000
3070121035	Neurosurgery Operating Set	Buah	4	620,246,000	0	0	0	0	4	620,246,000
3070121039	Ophthalmic Set	Buah	1	16,299,000	0	0	0	0	1	16,299,000
3070121040	Osmometer (Alat Kedokteran Gawat Darurat)	Buah	1	36,266,000	0	0	0	0	1	36,266,000
3070121042	Patient Strecher	Buah	25	582,579,071	0	0	0	0	25	582,579,071
3070121044	Slit Lamp (Alat Kedokteran Gawat Darurat)	Buah	3	149,380,000	0	0	0	0	3	149,380,000
3070121047	Tracheotomy Instrument Set	Buah	1	16,967,000	0	0	0	0	1	16,967,000
3070121999	Alat Kedokteran Gawat Darurat Lainnya	dummy	27	402,622,626	0	0	0	0	27	402,622,626
3070122001	Electro Shock Therapy	Buah	1	7,350,000	0	0	0	0	1	7,350,000
3070122002	Electro Stimulator (Alat Kedokteran Jiwa)	Buah	3	6,303,000	0	0	0	0	3	6,303,000
3070122003	EMG	Buah	3	1,019,601,000	0	0	0	0	3	1,019,601,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

Halaman : 23

Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3070122004	Stroboscope (Alat Kedokteran Jiwa)	Buah	1	462,123,200	0	0	0	0	1	462,123,200
3070123008	Elevator (Alat Kedokteran Bedah Orthopedi)	Buah	5	2,171,943,000	0	0	0	0	5	2,171,943,000
3070123009	Gunting Gips	Buah	2	12,760,000	0	0	0	0	2	12,760,000
3070123011	Osteotomi Knife	Buah	2	1,761,010,000	0	0	0	0	2	1,761,010,000
3070123012	Pemotong Tulang	Buah	1	3,584,000	0	0	0	0	1	3,584,000
3070123013	Reduction Forceps	Buah	17	196,185,000	0	0	0	0	17	196,185,000
3070123015	Set AO	Buah	1	24,019,000	0	0	0	0	1	24,019,000
3070123020	Tissue Processor	Buah	1	292,039,000	0	0	0	0	1	292,039,000
3070123021	Traksi Set + Gantungan Beban	Buah	4	9,240,000	0	0	0	0	4	9,240,000
3070123999	Alat Kedokteran Bedah Orthopedi Lainnya	dummy	1	614,886,956	1	173,733,000	0	0	2	788,619,956
3070124001	Automatic Blood Pressure	Buah	2	635,812,382	0	0	0	0	2	635,812,382
3070124002	Blood Gas Analyzer (Alat Kedokteran I C U)	Buah	3	1,620,673,000	0	0	0	0	3	1,620,673,000
3070124004	Icu Bed Electric	Buah	73	9,291,340,373	0	0	10	154,845,000	63	9,136,495,373
3070124999	Alat Kedokteran I C U Lainnya	dummy	10	6,600,000	0	0	0	0	10	6,600,000
3070125001	Bedside Monitor	Buah	147	6,145,240,400	0	0	0	0	147	6,145,240,400
3070125002	Central Oxygen	Buah	116	514,020,000	0	0	0	0	116	514,020,000
3070126001	Continous Suction Unit	Buah	24	45,816,000	0	0	0	0	24	45,816,000
3070126002	Diathermy Valley Lab	Buah	11	918,853,952	0	0	0	0	11	918,853,952
3070126003	Gergaji Stemum	Buah	6	1,563,512,000	0	0	0	0	6	1,563,512,000
3070126008	Pressure Transducer For NIBP	Buah	1	38,000,000	0	0	0	0	1	38,000,000
3070126009	Pulse Oxymeter	Buah	1	14,300,000	0	0	0	0	1	14,300,000
3070126999	Alat Kedokteran Bedah Jantung Lainnya	dummy	3	4,546,361,650	4	2,758,618,225	0	0	7	7,304,979,875
3070128001	Anestesi Apparatus	Buah	29	18,484,795,771	1	1,569,046,570	0	0	30	20,053,842,341
3070128999	Alat Kedokteran Anaesthesi Lainnya	dummy	63	10,894,268,335	0	0	0	0	63	10,894,268,335
3070199999	Alat Kedokteran Lainnya	dummy	283	8,527,769,958	11	3,154,080,000	0	0	294	11,681,849,958
3070201002	Audimeter Computerized	Buah	6	37,559,000	0	0	0	0	6	37,559,000
3070201006	Compressor	Buah	15	181,409,000	0	0	0	0	15	181,409,000
3070201019	Sound Level Meter (Alat Kesehatan Matra Laut)	Buah	4	68,494,000	0	0	0	0	4	68,494,000
3070203003	Boneka	Buah	16	5,304,169,800	0	0	0	0	16	5,304,169,800
3070203007	Emergency Adult	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3070203009	Infiton Trainer	Buah	1	71,794,800	0	0	0	0	1	71,794,800
3070203010	Intubation Trainer	Buah	2	88,200,000	0	0	0	0	2	88,200,000
3070204001	Sepeda Statis	Buah	3	44,800,000	2	38,800,000	0	0	5	83,700,000
3070205020	Ukur Tinggi Badan	Buah	6	20,945,389	19	15,580,000	0	0	25	36,525,389
3070299999	Alat Kesehatan Umum Lainnya	dummy	37	5,830,028,000	0	0	0	0	37	5,830,028,000
3080101001	Conductivity Meter (Alat Laboratorium Kimia Air Teknik Penyehatan)	Buah	1	7,049,000	0	0	0	0	1	7,049,000
3080101004	Spectro Photo Meter	Buah	0	0	2	339,778,000	0	0	2	339,778,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM
Tgl Cetak : 30/04/24 1:45 PM
Halaman : 24
Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080101009	Timbangan Elektronik	Buah	9	50,337,700	29	125,037,800	0	0	38	175,375,500
3080101015	Alat Pengukur Kelembaban	Buah	0	0	14	8,598,000	0	0	14	8,598,000
3080102001	Autoclave Unit (Alat Lab. Micro Biologi Tehnik Penyehatan)	Buah	1	660,000,000	3	7,801,200	0	0	4	667,801,200
3080102999	Alat Laboratorium Micro Biologi Tehnik Penyehatan Lainnya	dummy	2	136,400,000	0	0	0	0	2	136,400,000
3080103003	Mikroskop Dengan Camera	Buah	1	710,500,000	0	0	0	0	1	710,500,000
3080104001	Rechbock	Buah	1	218,401,000	0	0	0	0	1	218,401,000
3080104004	Water Level Meter	Buah	1	376,000	0	0	0	0	1	376,000
3080105027	Rock Masonry Saw	Buah	2	260,002,000	0	0	0	0	2	260,002,000
3080106057	Straight Edge	Buah	1	1,600,000	0	0	0	0	1	1,600,000
3080106076	Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi)	Buah	0	0	1	15,750,000	0	0	1	15,750,000
3080107008	Microskop Binacular	Buah	2	3,528,000	0	0	0	0	2	3,528,000
3080107017	Corong Pemisah	Buah	0	0	13	26,635,000	0	0	13	26,635,000
3080107022	Density Basket	Buah	0	0	1	109,488,000	0	0	1	109,488,000
3080108031	Balance (Alat Laboratorium Mekanika Tanah Dan Batuan)	Buah	1	21,600,000	0	0	0	0	1	21,600,000
3080108060	Air Compressor (Alat Laboratorium Mekanika Tanah Dan Batuan)	Buah	1	450,301,000	0	0	0	0	1	450,301,000
3080110008	Toe In Gauge	Buah	1	14,229,600	0	0	0	0	1	14,229,600
3080110023	Timing Advancetester	Buah	2	4,383,671,600	0	0	0	0	2	4,383,671,600
3080110041	Finish Head Resistance Tester	Buah	1	37,603,000	0	0	0	0	1	37,603,000
3080110066	Thermohygrometer (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	69	26,535,000	0	0	0	0	69	26,535,000
3080110089	Radiographis Equipment	Buah	1	3,356,025,200	0	0	0	0	1	3,356,025,200
3080110100	Temperatur & Humudity Tester	Buah	2	11,008,113	0	0	0	0	2	11,008,113
3080110128	Step Up/Down (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	1	55,000	0	0	0	0	1	55,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	19	1,403,444,117	0	0	0	0	19	1,403,444,117
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	8	120,015,200	1	13,500,000	0	0	9	133,515,200
3080111003	Incubator (Alat Laboratorium Umum)	Buah	14	208,731,900	0	0	0	0	14	208,731,900
3080111005	Oven (Alat Laboratorium Umum)	Buah	5	349,990,000	10	773,600,000	0	0	15	1,123,590,000
3080111006	Compressor Unit	Buah	0	0	3	10,760,000	0	0	3	10,760,000
3080111020	Microscope	Buah	43	5,238,585,300	11	707,150,000	0	0	54	5,945,735,300
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	9	3,259,835,290	3	513,240,000	0	0	12	3,773,075,290
3080111022	Blender	Buah	21	43,880,500	9	28,682,500	0	0	30	72,563,000
3080111023	Timbangan/Neraca	Buah	0	0	3	84,500,000	0	0	3	84,500,000
3080111028	Vacum Pump	Buah	3	159,970,000	2	39,210,000	0	0	5	199,180,000
3080111031	S C R E E N	Buah	3	26,704,000	0	0	0	0	3	26,704,000
3080111035	Manometer	Buah	1	42,000	0	0	0	0	1	42,000
3080111037	Counter Meter	Buah	2	1,952,000	0	0	0	0	2	1,952,000
3080111038	Caliper & Micrometer	Buah	0	0	1	1,525,000	0	0	1	1,525,000
3080111039	M I X E R	Buah	1	1,876,000	0	0	0	0	1	1,876,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM
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Halaman : 25
Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITITAS	NILAI	BERTAMBAH		BERKURANG		KUANITITAS	NILAI
KODE	URAIAN					KUANITITAS	NILAI	KUANITITAS		
1	2	3	4	5	6	7	8	9	10	11
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	0	0	11	16,750,000	0	0	11	16,750,000
3080111050	Tabung Gas N2	Buah	2	47,628,999	0	0	0	0	2	47,628,999
3080111058	Spray Gun	Buah	0	0	2	55,500,000	0	0	2	55,500,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	6	8,255,000	5	42,345,000	0	0	11	50,600,000
3080111100	Dry Oven	Buah	1	300,140,000	1	399,600,000	0	0	2	699,740,000
3080111102	Hair Dryer/Spray Dryer/Dryer	Buah	3	1,530,000	0	0	0	0	3	1,530,000
3080111112	Laminar Air Flow	Buah	0	0	3	614,508,350	0	0	3	614,508,350
3080111113	Microtome (Alat Laboratorium Umum)	Buah	2	24,741,000	0	0	0	0	2	24,741,000
3080111118	Microscope Dengan Camera	Buah	2	77,709,600	0	0	0	0	2	77,709,600
3080111125	Refrigerator	Buah	8	205,796,000	24	1,655,194,025	0	0	32	1,860,990,025
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	3	121,016,000	0	0	0	0	3	121,016,000
3080111129	Calorimeter	Buah	1	10,954,000	0	0	0	0	1	10,954,000
3080111132	Higromoter	Buah	0	0	5	63,500,000	0	0	5	63,500,000
3080111134	Steroscop	Buah	1	4,804,800	0	0	0	0	1	4,804,800
3080111138	Spectrophotometer	Buah	3	19,508,000	3	1,144,230,000	0	0	6	1,163,738,000
3080111164	Plate Pulveriser	Buah	0	0	1	300,000,000	0	0	1	300,000,000
3080111173	Cuvet Cadangan Metachylate	Buah	0	0	1	5,197,500	0	0	1	5,197,500
3080111207	Gene Amp Pcr System	Buah	2	2,782,214,545	2	1,505,075,000	0	0	4	4,287,289,545
3080111213	Laminair Flow Cabinet	Buah	4	547,191,000	1	118,500,000	0	0	5	665,691,000
3080111999	Alat Laboratorium Umum Lainnya	dummy	7	2,272,311,000	7	1,440,475,000	1	28,250,000	13	3,684,536,000
3080112006	Binocular Microscope (Alat Laboratorium Microbiologi)	Buah	0	0	1	3,000,000	0	0	1	3,000,000
3080112011	Balance Electric	Buah	1	27,385,000	0	0	0	0	1	27,385,000
3080112014	Millipore Filter	Buah	0	0	4	13,200,000	0	0	4	13,200,000
3080112020	Pipette Container	Buah	0	0	7	32,059,872	0	0	7	32,059,872
3080112025	Stabilizer	Buah	18	3,139,000	19	37,378,000	0	0	37	40,517,000
3080112044	Microscope Binocular	Buah	1	10,005,000	0	0	0	0	1	10,005,000
3080112047	TI Chromatograph	Buah	0	0	1	922,876,000	0	0	1	922,876,000
3080112053	Analytical Balance (Alat Laboratorium Microbiologi)	Buah	1	14,860,800	6	239,423,008	0	0	7	254,283,808
3080112054	Precisions Balance	Buah	1	7,155,200	1	5,428,500	0	0	2	12,583,700
3080112056	Microscope Fluoronsence	Buah	2	395,204,000	1	225,330,000	0	0	3	620,534,000
3080112069	Hematology Analyzer (Blood Cell Counter)	Buah	1	48,692,000	2	237,950,000	0	0	3	286,642,000
3080112070	Sub Marine Gel System	Buah	0	0	2	13,169,000	0	0	2	13,169,000
3080112071	Microcentrifuge	Buah	2	30,761,000	0	0	0	0	2	30,761,000
3080112073	Micro Pippettes	Buah	0	0	35	387,858,443	0	0	35	387,858,443
3080112086	DNA Analyzer	Buah	1	90,803,355	1	154,000,000	0	0	2	244,803,355
3080113007	Fotometer	Buah	1	48,000,000	0	0	0	0	1	48,000,000
3080113015	Khromatographi Lapisan Tipis (TLG)	Buah	0	0	1	1,872,500	0	0	1	1,872,500

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

**KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA**

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080113019	Desicator	Buah	1	1,351,000	0	0	0	0	1	1,351,000
3080113020	Sohxlet	Buah	0	0	14	25,153,996	0	0	14	25,153,996
3080113022	Buret/Peralatan Titiasi	Buah	0	0	6	9,685,000	0	0	6	9,685,000
3080113023	Deep Freezer (Alat Laboratorium Kimia)	Buah	1	124,745,000	5	4,058,329,015	0	0	6	4,183,074,015
3080113028	Destilator (Alat Laboratorium Kimia)	Buah	0	0	2	80,783,500	0	0	2	80,783,500
3080113034	Hot Plate (Alat Laboratorium Kimia)	Buah	3	40,173,200	3	71,782,137	0	0	6	111,955,337
3080113035	Micro Burret	Buah	0	0	2	1,087,000	0	0	2	1,087,000
3080113039	Chromatogram Developping Apparatus/Chambler	Buah	0	0	2	42,504,000	0	0	2	42,504,000
3080113040	TLC Reagent Sprayer	Buah	0	0	1	274,000,000	0	0	1	274,000,000
3080113059	Infrared Spectro Foto Meter	Buah	0	0	1	463,240,000	0	0	1	463,240,000
3080113082	Filtration System	Buah	0	0	1	56,000,000	0	0	1	56,000,000
3080113070	Peralatan Pencampur Kompos & Bio Stabilizer	Buah	11	9,840,000	0	0	0	0	11	9,840,000
3080113081	TV Monitor	Buah	1	2,290,000	2	820,160,321	0	0	3	822,450,321
3080113084	Air Sampler (Alat Laboratorium Kimia)	Buah	1	129,000,000	0	0	0	0	1	129,000,000
3080113085	Multi Purpose	Buah	8	532,096,000	0	0	0	0	8	532,096,000
3080113097	Hydrolic Pump	Buah	1	71,347,000	0	0	0	0	1	71,347,000
3080113098	Electrophoresis (Alat Laboratorium Kimia)	Buah	0	0	2	53,000,000	0	0	2	53,000,000
3080113100	Chloridometer	Buah	1	2,251,000	0	0	0	0	1	2,251,000
3080113102	Blood Gas Analyzer (Alat Laboratorium Kimia)	Buah	1	211,111,800	3	671,945,310	0	0	4	883,057,110
3080113104	Micro Hematocrite Centrifuge	Buah	1	1,013,000	0	0	0	0	1	1,013,000
3080113109	Ph Blood Gas Analyzer	Buah	1	109,825,000	0	0	0	0	1	109,825,000
3080113110	Water Destillator	Buah	0	0	1	177,100,000	0	0	1	177,100,000
3080113115	Monitor For Diro Matograph	Buah	1	32,337,000	0	0	0	0	1	32,337,000
3080113116	Tangki Liquid Nitrogen	Buah	2	64,851,300	1	15,180,000	0	0	3	80,031,300
3080113117	Pengukur Dissolution	Buah	0	0	1	376,575,000	0	0	1	376,575,000
3080114004	Freezer (Alat Laboratorium Patologi)	Buah	1	196,460,000	2	7,800,000	0	0	3	204,260,000
3080114006	Refrigerator Centrifuge	Buah	2	1,081,000,000	0	0	0	0	2	1,081,000,000
3080114008	Centrifuge Hematocrit	Buah	2	119,258,000	0	0	0	0	2	119,258,000
3080114010	Glucosa Analyzer	Buah	3	2,702,750	0	0	0	0	3	2,702,750
3080114011	Hematology Analyzer	Buah	0	0	1	44,000,000	0	0	1	44,000,000
3080114015	Microscope Binoculair	Buah	3	58,825,000	0	48,840,000	0	0	3	107,665,000
3080114016	Automatic Tissue Processor (Alat Laboratorium Patologi)	Buah	2	822,083,100	0	0	0	0	2	822,083,100
3080114017	Automatic Microtome Knife Sharpener	Buah	1	74,881,000	0	0	0	0	1	74,881,000
3080114018	Automatic Slide Staining Machine	Buah	3	1,729,014,999	0	0	0	0	3	1,729,014,999
3080114019	Automatic Tissue Embedding Appatarus	Buah	3	346,597,300	0	0	0	0	3	346,597,300
3080114020	Cryout Microtoma	Buah	1	14,255,000	0	0	0	0	1	14,255,000
3080114024	Rotator	Buah	1	5,400,000	0	0	0	0	1	5,400,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

Halaman : 27

Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080114026	Plasma Extrator	Buah	1	2,242,570	0	0	0	0	1	2,242,570
3080114029	Platelet Mixer	Buah	1	5,989,000	0	0	0	0	1	5,989,000
3080114031	Billirubinometer	Buah	1	105,704,000	0	0	0	0	1	105,704,000
3080114999	Alat Laboratorium Patologi Lainnya	dummy	9	5,700,473,750	1	799,999,200	0	0	10	6,500,472,950
3080115039	Suction Bulb	Buah	2	772,000	0	0	0	0	2	772,000
3080116002	Bunsen Burner & Kelengkapannya	Buah	0	0	1	12,000,000	0	0	1	12,000,000
3080116003	Differential Cell Counter	Buah	1	2,588,000,000	0	0	0	0	1	2,588,000,000
3080116006	Mikroskop Binokuler	Buah	5	87,500,000	1	28,400,000	0	0	6	115,900,000
3080116016	Tips Pipet Sesuai Ukuran	Buah	0	0	6	32,885,400	0	0	6	32,885,400
3080117010	Fotografic Analisa	Buah	1	6,047,000	0	0	0	0	1	6,047,000
3080117012	Ultrasonic Cleaner (Alat Laboratorium Film)	Buah	4	624,004,000	0	0	0	0	4	624,004,000
3080117016	Lemari Asam	Buah	1	167,500,000	1	69,500,000	0	0	2	237,000,000
3080117019	Alat Pemanas	Buah	3	295,290,000	0	0	0	0	3	295,290,000
3080118005	Timbangan Kue	Buah	2	54,000	0	0	0	0	2	54,000
3080118006	Slicer	Buah	1	10,324,000	3	54,058,750	0	0	4	64,382,750
3080118007	Colony Counter (Alat Laboratorium Makanan)	Buah	0	0	2	445,358,800	0	0	2	445,358,800
3080118008	Rotary Evaporator (Alat Laboratorium Makanan)	Buah	0	0	2	132,000,000	0	0	2	132,000,000
3080118011	Cooler (Alat Laboratorium Makanan)	Buah	3	165,007,125	0	0	0	0	3	165,007,125
3080118013	Thermos Es	Buah	2	1,400,000	0	0	0	0	2	1,400,000
3080118016	Boiling Pan	Buah	9	1,016,433,000	0	0	0	0	9	1,016,433,000
3080118019	Rice Cooker (Alat Laboratorium Makanan)	Buah	1	751,000	0	0	0	0	1	751,000
3080118021	Food Processor	Buah	2	42,308,000	0	0	0	0	2	42,308,000
3080118022	Food Trolley	Buah	17	47,457,000	5	26,224,000	0	0	22	73,681,000
3080118023	Scale (Alat Laboratorium Makanan)	Buah	9	127,713,000	0	0	0	0	9	127,713,000
3080118034	Chopper	Buah	0	0	3	99,533,500	0	0	3	99,533,500
3080118999	Alat Laboratorium Makanan Lainnya	dummy	2	5,600,000	0	0	0	0	2	5,600,000
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	Buah	0	0	1	38,130,000	0	0	1	38,130,000
3080119007	Capsule Filling Machine	Buah	0	0	1	244,524,500	0	0	1	244,524,500
3080119009	Viscometer (Alat Laboratorium Farmasi)	Buah	0	0	1	135,500,000	0	0	1	135,500,000
3080119017	Disintegrator	Buah	0	0	1	144,375,000	0	0	1	144,375,000
3080119018	Friability Tester	Buah	0	0	1	87,065,000	0	0	1	87,065,000
3080119022	Mesin Pencuci Wadah/Botol	Buah	0	0	2	8,032,750	0	0	2	8,032,750
3080119027	Mesin Pembersih Kapsul	Buah	0	0	1	64,900,000	0	0	1	64,900,000
3080119036	Auto Cap Sealing	Buah	1	65,349,000	0	0	0	0	1	65,349,000
3080119999	Alat Laboratorium Farmasi Lainnya	dummy	1	3,912,470	3	1,950,000	0	0	4	5,862,470
3080120008	Garpu Tala	Buah	2	1,300,000	0	0	0	0	2	1,300,000
3080120011	Kaca Prisma	Buah	1	4,326,000	0	0	0	0	1	4,326,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

Halaman : 28

Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3080121008	Disolved Solid Mater Por (Alat Laboratorium Hidrodinamika)	Buah	2	1,500,000	0	0	0	0	2	1,500,000
3080123006	Induction Furnace (Alat Laboratorium Proses Peleburan)	Buah	12	1,904,964,000	1	39,100,000	0	0	13	1,944,064,000
3080124004	Central Controler	Buah	2	194,279,800	0	0	0	0	2	194,279,800
3080124011	Agitator	Buah	1	62,920,000	0	0	0	0	1	62,920,000
3080125001	Sand Preparation	Buah	5	10,000,000	0	0	0	0	5	10,000,000
3080125008	Pneumatic	Buah	1	249,480,000	0	0	0	0	1	249,480,000
3080126009	Movable Dust Colector	Buah	2	2,424,000	1	60,500,000	0	0	3	62,924,000
3080130007	Precision Filling Machine	Buah	0	0	2	486,350,000	0	0	2	486,350,000
3080133010	Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas)	Buah	0	0	2	751,000	0	0	2	751,000
3080134063	Ketel Pemasakan	Buah	1	19,000	0	0	0	0	1	19,000
3080136006	Plaster Extentiometer	Buah	2	29,995,000	0	0	0	0	2	29,995,000
3080137060	Mesin Bending	Buah	1	3,752,000	0	0	0	0	1	3,752,000
3080138009	Stress Cracking Tester	Buah	1	536,092,000	0	0	0	0	1	536,092,000
3080138030	Pompa Airasil	Buah	5	120,141,500	1	450,000	0	0	6	120,591,500
3080140005	Mesin Waste Water Purification	Buah	1	11,637,000	0	0	0	0	1	11,637,000
3080141005	Alat Pemadam Kebakaran	Buah	0	0	2	3,900,000	1	1,950,000	1	1,950,000
3080141015	Analytical Balance	Buah	1	6,200,000	0	0	0	0	1	6,200,000
3080141033	Centrifuge (Alat Laboratorium Pertanian)	Buah	1	2,157,000	6	414,251,330	0	0	7	416,408,330
3080141035	Climatic Chamber	Buah	0	0	1	400,773,000	0	0	1	400,773,000
3080141041	Coloumn Chromatography	Buah	0	0	1	10,164,000	0	0	1	10,164,000
3080141045	Cooker Stainlessteel	Buah	1	46,000	0	0	0	0	1	46,000
3080141051	Culture Dish	Buah	2	242,000,000	0	0	0	0	2	242,000,000
3080141058	Dehumidifier (Alat Laboratorium Pertanian)	Buah	0	0	23	315,037,500	0	0	23	315,037,500
3080141073	Electric Meat San	Buah	2	85,417,000	0	0	0	0	2	85,417,000
3080141075	Elisa Reader	Buah	4	3,274,700	1	22,870,000	0	0	5	26,144,700
3080141087	Filtration Unit	Buah	3	43,500,000	0	0	0	0	3	43,500,000
3080141101	Generator	Buah	2	757,616,000	0	0	0	0	2	757,616,000
3080141103	Glass Dryer	Buah	0	0	5	13,500,000	0	0	5	13,500,000
3080141110	Green Meter	Buah	0	0	1	32,035,000	0	0	1	32,035,000
3080141111	Grinder	Buah	2	35,362,000	17	152,227,500	0	0	19	187,589,500
3080141118	Hardness Tester	Buah	0	0	1	5,750,000	0	0	1	5,750,000
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	1	65,318,000	0	0	0	0	1	65,318,000
3080141142	Kompor Gas (Alat Laboratorium Pertanian)	Buah	0	0	1	1,700,000	1	1,700,000	0	0
3080141144	Laparascopi	Buah	3	913,897,402	0	0	0	0	3	913,897,402
3080141152	Mesin Pencuci Sayuran	Buah	0	0	4	303,600,000	0	0	4	303,600,000
3080141159	Micrometer	Buah	1	47,000,000	0	0	0	0	1	47,000,000
3080141164	Microscope Flourescence	Buah	1	37,071,000	0	0	0	0	1	37,071,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM
Tgl Cetak : 30/04/24 1:45 PM
Halaman : 29
Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITITAS	NILAI	BERTAMBAH		BERKURANG		KUANITITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3080141166	Microscope Light	Buah	1	376,000	0	0	0	0	1	376,000
3080141170	Microwave Oven	Buah	1	1,450,000	0	0	0	0	1	1,450,000
3080141172	Mixer (Alat Laboratorium Pertanian)	Buah	5	257,057,090	1	23,677,500	0	0	6	280,734,590
3080141177	Multichannel Pippete Dispenser	Buah	0	0	2	13,200,000	0	0	2	13,200,000
3080141185	Oscilloscope	Buah	2	1,351,000	0	0	0	0	2	1,351,000
3080141186	Oven (Alat Laboratorium Pertanian)	Buah	0	0	7	856,692,750	0	0	7	856,692,750
3080141187	Oxigenmeter	Buah	6	1,806,000	0	0	0	0	6	1,806,000
3080141194	Personal Computer	Buah	2	13,152,570	0	0	0	0	2	13,152,570
3080141207	Portable Pen Recorder	Buah	2	1,600,000	0	0	0	0	2	1,600,000
3080141230	Seed Divider	Buah	1	182,000	0	0	0	0	1	182,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	0	0	2	183,467,000	1	21,000,000	1	162,467,000
3080141236	Sistem Boiler	Buah	1	1,966,026,000	0	0	0	0	1	1,966,026,000
3080141248	Sprayer	Buah	9	26,847,802	0	0	0	0	9	26,847,802
3080141251	Stabilizer/UPS	Buah	3	4,817,230,000	0	0	0	0	3	4,817,230,000
3080141252	Steam Boiler	Buah	0	0	1	344,500,000	0	0	1	344,500,000
3080141263	Tachometer (Alat Laboratorium Pertanian)	Buah	1	4,876,200	0	0	0	0	1	4,876,200
3080141281	Tic Scanner	Buah	0	0	1	571,687,850	0	0	1	571,687,850
3080141287	Turbidimeter (Alat Laboratorium Pertanian)	Buah	1	13,625,000	0	0	0	0	1	13,625,000
3080141292	Unit Ekstraksi	Buah	0	0	23	67,669,549	0	0	23	67,669,549
3080141306	Viscometer (Alat Laboratorium Pertanian)	Buah	0	0	1	14,446,000	0	0	1	14,446,000
3080141308	Vortex Mixer	Buah	0	0	2	11,869,000	0	0	2	11,869,000
3080141319	Waterbath (Shake,Still)	Buah	2	6,214,000	1	14,500,000	1	3,107,000	2	17,607,000
3080141339	Filling Sealing	Buah	0	0	1	7,218,750	0	0	1	7,218,750
3080141368	Removal	Buah	2	16,350,000	0	0	0	0	2	16,350,000
3080141384	Electronic Moisture Balance	Buah	0	0	5	187,197,500	0	0	5	187,197,500
3080142002	Perkakas	Buah	376	16,560,644,869	0	0	1	953,037,000	375	15,607,607,869
3080144001	Alat Pembakaran	Buah	0	0	1	138,022,500	0	0	1	138,022,500
3080145005	Protector	Buah	11	188,145,000	0	0	0	0	11	188,145,000
3080145031	Hot Plate Stirrer	Buah	1	5,135,000	0	0	0	0	1	5,135,000
3080146013	Lux Meter (Alat Laboratorium Lingkungan Perairan)	Buah	1	4,086,000	0	0	0	0	1	4,086,000
3080146024	Laminar Air Flow Cabinet	Buah	1	255,200,000	0	0	0	0	1	255,200,000
3080146025	Rod Blower	Buah	0	0	2	281,900,000	0	0	2	281,900,000
3080148007	Counting Cel	Buah	4	3,154,000	0	0	0	0	4	3,154,000
3080149009	Digital Thermometer	Buah	1	4,024,800	0	0	0	0	1	4,024,800
3080150005	Sparator High	Buah	2	9,758,000	0	0	0	0	2	9,758,000
3080150006	Pulvarezer	Buah	1	759,000	0	0	0	0	1	759,000
3080151005	Spray Dryer	Buah	0	0	1	955,900,000	0	0	1	955,900,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

Halaman : 30

Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080151016	Sterilizer (Alat Laboratorium Proses/teknik Kimia)	Buah	104	2,870,575,000	0	0	0	0	104	2,870,575,000
3080151017	Packaging Machine	Buah	0	0	3	718,359,000	0	0	3	718,359,000
3080151024	Wash Bak	Buah	13	584,431,000	6	22,836,000	0	0	19	607,267,000
3080153014	Mobile Lab. Met System Consumables	Buah	1	58,080,000	0	0	0	0	1	58,080,000
3080153051	Laboratory Instrument Cabinet	Buah	2	274,252,000	9	110,680,000	0	0	11	384,942,000
3080153053	Laboratory Air Conditioner 1,50 HP	Buah	0	0	8	60,457,000	0	0	8	60,457,000
3080153057	Laboratory Flammable Storage Cabinets	Buah	0	0	6	597,484,500	0	0	6	597,484,500
3080153060	Laboratory Bench Stand	Buah	0	0	11	245,578,374	0	0	11	245,578,374
3080154006	Elektrode	Buah	14	28,251,600	0	0	0	0	14	28,251,600
3080155001	Centrifuge Heamatocrite	Buah	0	0	1	6,000,000	0	0	1	6,000,000
3080155005	Chemistry Analyzer	Buah	1	1,281,000,000	3	1,120,338,688	0	0	4	2,401,338,688
3080155007	Laboratory Refrigerator	Buah	1	65,000,000	0	0	0	0	1	65,000,000
3080155011	Dry Sterilizer	Buah	1	4,972,000	0	0	0	0	1	4,972,000
3080155015	Micro Plate Reader	Buah	2	780,004,000	0	0	0	0	2	780,004,000
3080155017	Osmometer (Laboratorium Hematologi & Urinalisis)	Buah	1	28,848,000	0	0	0	0	1	28,848,000
3080156014	Alat Pengolah Lumpur Hasil Pengolahan Limbah (Dewa Tearing)	Buah	1	31,924,000	0	0	0	0	1	31,924,000
3080156039	Alat Press Kertas	Buah	0	0	1	496,000	0	0	1	496,000
3080156063	Dissetting Set	Buah	2	313,122,000	0	0	0	0	2	313,122,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	0	0	22	32,745,000	16	23,100,000	6	9,645,000
3080156083	Thermometer Digital (Alat Laboratorium Lainnya)	Buah	5	2,000,000	0	0	0	0	5	2,000,000
3080156098	Altifity Water Meter	Buah	5	13,496,000	0	0	0	0	5	13,496,000
3080156107	Kolom Fraksinasi	Buah	0	0	1	10,056,750	0	0	1	10,056,750
3080156114	Heating Mantle (Alat Laboratorium Lainnya)	Buah	1	40,514,000	0	0	0	0	1	40,514,000
3080156115	Anak Timbangan	Buah	0	0	1	11,500,000	0	0	1	11,500,000
3080156999	Lainnya (Alat Laboratorium Lainnya)	dummy	0	0	136	3,784,410,950	0	0	136	3,784,410,950
3080158999	Alat Laboratorium Pendidikan Lainnya	dummy	5	5,487,154,200	0	0	0	0	5	5,487,154,200
3080162001	Decitating Cabinet	Buah	0	0	1	53,130,000	0	0	1	53,130,000
3080201025	Turbidimeter/Nephelometer	Buah	1	16,528,000	0	0	0	0	1	16,528,000
3080201039	Thin Layer Chromatography(TLC) Drying Rack/ Desiccator	Buah	0	0	1	20,000,000	0	0	1	20,000,000
3080202008	Temperature Indicator	Buah	1	82,500,000	0	0	0	0	1	82,500,000
3080202034	Densitometer General	Buah	1	1,188,297,200	1	310,000,000	0	0	2	1,498,297,200
3080203009	Table Balance	Buah	1	3,765,000	0	0	0	0	1	3,765,000
3080203014	Recorder	Buah	1	8,593,800	0	0	0	0	1	8,593,800
3080203046	Cold Plate	Buah	1	27,582,000	0	0	0	0	1	27,582,000
3080203050	Hot Plate With Magnetic Stiring (General Laboratory Tool)	Buah	0	0	6	62,969,502	0	0	6	62,969,502
3080203055	Heating Mantle (General Laboratory Tool)	Buah	0	0	3	2,415,126	0	0	3	2,415,126
3080203059	Infrared Lamp	Buah	2	39,558,000	2	37,600,000	0	0	4	77,158,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

Halaman : 31

Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080203087	Transformer	Buah	1	1,378,685,000	0	0	0	0	1	1,378,685,000
3080203103	Vacuum System	Buah	0	0	5	88,991,600	0	0	5	88,991,600
3080203109	Kandang Logam Untuk Penelitian	Buah	0	0	23	28,834,000	0	0	23	28,834,000
3080203110	Kandang Non Logam Untuk Penelitian	Buah	0	0	7	9,740,500	0	0	7	9,740,500
3080203111	Rak Kandang Logam Untuk Penelitian	Buah	0	0	5	82,555,000	0	0	5	82,555,000
3080204009	Soxhlet Extractor	Buah	0	0	1	10,900,000	1	10,900,000	0	0
3080204021	Safety Container	Buah	2	291,874,000	0	0	0	0	2	291,874,000
3080204024	Round Bottom Flask	Buah	0	0	1	2,200,000	0	0	1	2,200,000
3080301999	Radiation Detector Lainnya	dummy	3	21,000,000	0	0	0	0	3	21,000,000
3080302032	Data Input	Buah	6	3,486,000	0	0	0	0	6	3,486,000
3080302051	Function Generator (Modular Counting And Scientific Electronic)	Buah	1	18,000	0	0	0	0	1	18,000
3080302052	Signal Generator (Modular Counting And Scientific Electronic)	Buah	1	99,000	0	0	0	0	1	99,000
3080305001	Generator Set(Lab Scale)	Buah	0	0	1	21,010,000	0	0	1	21,010,000
3080305002	Uninterrupted Power Supply (UPS)	Buah	1	9,250,000	53	459,740,871	0	0	54	468,990,871
3080306005	Frequency Meter	Buah	1	717,200,000	0	0	0	0	1	717,200,000
3080306031	Tube Tester (Measuring/testing Device)	Buah	1	34,375,000	0	0	0	0	1	34,375,000
3080307008	Laser CO2	Buah	2	575,635,205	0	0	0	0	2	575,635,205
3080308003	Linear Accelerator	Buah	1	23,290,000,000	0	0	0	0	1	23,290,000,000
3080401002	Hand And Foot Monitor	Buah	0	0	1	934,000,000	0	0	1	934,000,000
3080401017	Dose Calibrator	Buah	1	246,510,000	0	0	0	0	1	246,510,000
3080401023	Total Body Monitor	Buah	0	0	2	132,500,000	0	0	2	132,500,000
3080402003	Lead Waster Container	Buah	31	110,550,000	0	0	0	0	31	110,550,000
3080402013	Electronic Robot	Buah	3	287,980,000	0	0	0	0	3	287,980,000
3080402025	Remote Wire Cutter	Buah	4	116,000	0	0	0	0	4	116,000
3080404006	Thermo- Hygro- Barograph	Buah	10	8,500,000	0	0	0	0	10	8,500,000
3080404014	Electric	Buah	2	55,281,000	0	0	0	0	2	55,281,000
3080499999	Alat Proteksi Radiasi/Proteksi Lingkungan Lainnya	dummy	338	1,119,752,000	0	0	0	0	338	1,119,752,000
3080502005	Accoustic Emmisim Device	Buah	1	128,250,000	0	0	0	0	1	128,250,000
3080601001	DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)	Buah	4	42,052,500	0	0	0	0	4	42,052,500
3080602029	Solar Radiation Meter	Buah	1	751,000	0	0	0	0	1	751,000
3080602031	Gas Sampler	Buah	1	14,255,000	0	0	0	0	1	14,255,000
3080603001	Tape Recorder (Alat Laboratorium Kebisingan Dan Getaran)	Buah	2	301,000	0	0	0	0	2	301,000
3080603009	Data Processing Unit	Buah	1	339,562,500	0	0	0	0	1	339,562,500
3080604005	Hot Air Drying Oven	Buah	1	10,000,000	0	0	0	0	1	10,000,000
3080605011	X-Ray Fluorescence Analyzer	Buah	1	298,256,783	0	0	0	0	1	298,256,783
3080605015	Biological Microscope	Buah	0	0	1	142,000,000	0	0	1	142,000,000
3080605033	Ultrasonic Cleaner (Alat Laboratorium Penunjang)	Buah	0	0	1	44,450,000	0	0	1	44,450,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 41582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080605036	Refrigerator/Freezer	Buah	1	47,000,000	0	0	0	0	1	47,000,000
3080605039	Automatic Dispenser	Buah	1	30,161,000	0	0	0	0	1	30,161,000
3080703004	Software DAAS MOD	Buah	1	2,855,000	0	0	0	0	1	2,855,000
3080703007	Hardware Conf Off-Line Computer	Buah	1	465,000,000	0	0	0	0	1	465,000,000
3080709009	Sheet Metal Grinder	Buah	1	2,501,000	0	0	0	0	1	2,501,000
3080709010	Sheet Metal Roller	Buah	1	1,272,000	0	0	0	0	1	1,272,000
3080712001	Lifting Table	Buah	1	316,811,000	0	0	0	0	1	316,811,000
3080713003	Electrical Handdrilling Machine	Buah	1	391,600,000	0	0	0	0	1	391,600,000
3080715002	Darkroom Equipment	Buah	1	75,505,000	0	0	0	0	1	75,505,000
3080715005	Lighting Equipment	Buah	1	1,013,579,000	0	0	0	0	1	1,013,579,000
3080801002	Ventilator Tester	Buah	2	180,236,000	0	0	0	0	2	180,236,000
3080801003	Infus Device Analyzer	Buah	1	289,400,000	0	0	0	0	1	289,400,000
3080801004	Defibrillator And Pacer Analyzer / Tester	Buah	0	0	1	29,975,000	0	0	1	29,975,000
3080801005	Diathermy Analyzer	Buah	2	34,662,000	0	0	0	0	2	34,662,000
3080801006	Ultra Sound Wattmeter	Buah	1	904,200,000	0	0	0	0	1	904,200,000
3080801007	Ultrasounograph Phantom	Buah	1	967,361,000	0	0	0	0	1	967,361,000
3080801012	Electrocardiograph Simulator	Buah	1	2,176,175,100	0	0	0	0	1	2,176,175,100
3080801013	Multi Parameter / Patient Simulator	Buah	2	2,059,420,000	0	0	0	0	2	2,059,420,000
3080801014	Ultra Violet / Visible Spectrometers Standards	Buah	1	11,250,000	0	0	0	0	1	11,250,000
3080801018	Universal Biometer	Buah	1	70,000,000	0	0	0	0	1	70,000,000
3080801021	Photo Therapy Radiometer	Buah	5	66,815,000	0	0	0	0	5	66,815,000
3080802019	Digital Caliper	Buah	4	19,274,400	0	0	0	0	4	19,274,400
3080803001	Lux Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	5	33,409,000	0	0	0	0	5	33,409,000
3080803003	Photo Meter	Buah	4	221,672,000	0	0	0	0	4	221,672,000
3080804001	Multi Meter / AVO Meter	Buah	1	595,000	0	0	0	0	1	595,000
3080804002	Ampere Meter / Clamp Meter	Buah	0	0	1	2,500,000	0	0	1	2,500,000
3080805001	Temperature Tester	Buah	1	3,752,000	0	0	0	0	1	3,752,000
3080805005	Thermometer Analog / Digital	Buah	147	116,394,584	0	0	0	0	147	116,394,584
3080805008	Pressure Gauge (Alat Laboratorium Tekanan Dan Suhu)	Buah	2	37,324,464	0	0	0	0	2	37,324,464
3080806012	Electromotor	Buah	1	79,700,000	0	0	0	0	1	79,700,000
3080806013	Tranducer	Buah	3	20,439,000	0	0	0	0	3	20,439,000
3080807017	Satelitte Navigation	Buah	1	1,233,155,000	0	0	0	0	1	1,233,155,000
3090110010	Water Gun	Buah	2	48,816,328	0	0	0	0	2	48,816,328
3090203022	Bomb Blanket/Selimut	Buah	2	3,300,000	0	0	0	0	2	3,300,000
3090203042	Tanki Minyak	Buah	1	143,000,000	0	0	0	0	1	143,000,000
3090204108	Alat Pengisi Pen Dosimeter / Charger	Buah	5	25,749,900	0	0	0	0	5	25,749,900
3100101003	Local Area Network (LAN)	Buah	1	544,963,000	1	4,510,000	0	0	2	549,473,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM

Tgl Cetak : 30/04/24 1:45 PM

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3100101007	PC Workstation	Buah	3	97,800,000	0	0	0	0	3	97,800,000
3100101999	Komputer Jaringan Lainnya	Buah	15	2,175,496,000	0	0	0	0	15	2,175,496,000
3100102001	P.C Unit	Buah	1,841	21,708,928,355	211	3,189,734,414	0	0	2,052	24,898,662,769
3100102002	Lap Top	Buah	0	0	24	395,122,700	0	0	24	395,122,700
3100102003	Note Book	Buah	208	2,201,817,420	13	169,689,000	0	0	221	2,371,506,420
3100102007	Net Book	Buah	1	2,863,391	0	0	0	0	1	2,863,391
3100102008	Ultra Mobile P.C.	Buah	0	0	2	13,306,000	0	0	2	13,306,000
3100102009	Tablet PC	Buah	26	153,872,500	47	122,970,000	0	0	73	276,842,500
3100102999	Personal Komputer Lainnya	dummy	24	119,400,000	0	0	0	0	24	119,400,000
3100201001	Card Reader (Peralatan Mainframe)	Buah	22	5,215,000	0	0	0	0	22	5,215,000
3100201012	Hard Disk	Buah	34	36,942,000	27	85,260,750	0	0	61	122,202,750
3100201014	Steamer	Buah	3	1,125,000	0	0	0	0	3	1,125,000
3100202004	Storage Modul Disk (Peralatan Mini Komputer)	Buah	3	1,753,975,000	0	0	0	0	3	1,753,975,000
3100202011	Computer Compatible	Buah	2	14,583,650	0	0	0	0	2	14,583,650
3100202013	Digitizer (Peralatan Mini Komputer)	Buah	1	11,825,000	0	0	0	0	1	11,825,000
3100203001	CPU (Peralatan Personal Komputer)	Buah	134	612,419,414	0	0	0	0	134	612,419,414
3100203002	Monitor	Buah	213	723,698,830	6	17,328,088	0	0	219	741,026,918
3100203003	Printer (Peralatan Personal Komputer)	Buah	1,094	3,808,300,049	88	218,496,925	7	103,363,000	1,175	3,923,433,974
3100203004	Scanner (Peralatan Personal Komputer)	Buah	63	760,849,086	23	213,045,000	0	0	86	973,894,086
3100203005	Plotter (Peralatan Personal Komputer)	Buah	0	0	1	20,300,000	0	0	1	20,300,000
3100203006	Viewer (Peralatan Personal Komputer)	Buah	0	0	1	15,250,000	0	0	1	15,250,000
3100203007	External	Buah	3	26,850,000	0	0	0	0	3	26,850,000
3100203009	Keyboard (Peralatan Personal Komputer)	Buah	3	705,000	3	8,927,382	1	235,000	5	9,397,382
3100203015	External CD/ DVD Drive (ROM)	Buah	1	375,000	0	0	0	0	1	375,000
3100203017	External/ Portable Hardisk	Buah	55	80,931,766	1	8,668,000	0	0	56	89,599,766
3100204001	Server	Buah	16	4,153,998,680	10	1,006,633,604	0	53,200,000	26	5,107,432,284
3100204002	Router	Buah	27	51,844,700	4	48,176,500	1	640,000	30	99,181,200
3100204003	Hub	Buah	0	0	1	1,145,000	0	0	1	1,145,000
3100204004	Modem	Buah	5	6,197,000	2	1,160,000	0	0	7	7,357,000
3100204014	Rak Server	Buah	5	128,490,000	6	31,330,500	0	0	11	157,820,500
3100204015	Firewall	Buah	1	494,806,000	0	0	0	0	1	494,806,000
3100204023	Wireless Access Point	Buah	29	40,488,000	0	0	0	0	29	40,488,000
3100204024	Switch	Buah	187	2,848,209,502	64	1,506,903,766	0	0	251	4,355,113,268
3100204026	Acces Point	Buah	100	749,595,174	0	0	0	0	100	749,595,174
3100204027	Rackmount	Buah	31	198,550,986	44	340,321,106	0	0	75	536,872,092
3100204028	KVM Keyboard Video Monitor	Buah	1	35,650,000	0	0	0	0	1	35,650,000
3100204029	Mobile Modem GSM/ CDMA	Buah	3	1,795,000	0	0	0	0	3	1,795,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM
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Halaman : 34
Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3100204033	Ethernet Converter	unit	11	39,554,828	0	0	0	0	11	39,554,828
3100204999	Peralatan Jaringan Lainnya	dummy	8	1,172,800,000	4	173,441,000	0	0	12	1,346,241,000
3100299999	Peralatan Komputer Lainnya	dummy	233	1,379,835,960	101	562,175,577	26	135,200,000	308	1,806,811,537
3110202040	Electronic/Electric	Buah	1	546,000	0	0	0	0	1	546,000
3120204999	Peralatan Bantu Lainnya	dummy	0	0	3	3,900,000	0	0	3	3,900,000
3130301009	Air Dryer	Buah	1	32,625,000	0	0	0	0	1	32,625,000
3130301010	Boiler	Buah	1	1,849,800,000	0	0	0	0	1	1,849,800,000
3130301999	Alat Pengolahan Minyak Lainnya	dummy	1	46,350,000	0	0	0	0	1	46,350,000
3130302999	Alat Pengolahan Air Lainnya	dummy	4	22,727,500	3	13,846,140	0	0	7	36,573,640
3140299999	Alat Bantu Produksi Lainnya	dummy	0	0	1	32,500,000	0	0	1	32,500,000
3150101002	Stack Monitor Radioaktif	Buah	1	85,680,000	0	0	0	0	1	85,680,000
3150199999	Alat Deteksi Lainnya	dummy	0	0	1	19,800,000	0	0	1	19,800,000
3150201001	Baju Anti Panas	Buah	4	22,400,000	0	0	0	0	4	22,400,000
3150202001	Masker Gas	Buah	2	8,479,000	0	0	0	0	2	8,479,000
3150202002	Masker Debu	Buah	4	1,600,000	0	0	0	0	4	1,600,000
3150203004	Helmet	Buah	4	4,000,000	0	0	0	0	4	4,000,000
3150299999	Alat Pelindung Lainnya	dummy	5	3,950,000	0	0	0	0	5	3,950,000
3150302005	Tenda	Buah	8	80,471,750	0	0	0	0	8	80,471,750
3150302017	Thermal Imaging Camera	Buah	2	7,500,000	0	0	0	0	2	7,500,000
3150303006	Regulator	Buah	6	5,220,000	0	0	0	0	6	5,220,000
3150404004	Closed Circuit Television (CCTV)	Buah	457	1,028,062,956	0	0	0	0	457	1,028,062,956
3150404008	Fire Alarm System	Buah	4	259,335,000	0	0	0	0	4	259,335,000
3160101002	Anatomi	Buah	1	810,424,000	1	955,000	0	0	2	811,379,000
3160101999	Alat Peraga Pelatihan Lainnya	dummy	2	46,875,400	0	0	0	0	2	46,875,400
3170119001	Centrifugal Pump	Buah	0	0	10	539,800,000	0	0	10	539,800,000
3170119004	Jet Pump	Buah	0	0	13	50,962,890	0	0	13	50,962,890
3170119007	Rotary Vacuum Pump	Buah	2	581,841,000	0	0	0	0	2	581,841,000
3170119013	Submersible Pump	Buah	6	993,935,000	6	145,490,550	0	0	12	1,139,425,550
3170119018	Reciprocating Compressor	Buah	1	450,000,000	1	725,000,000	0	0	2	1,175,000,000
3170119025	Dish Washer	Buah	4	773,683,969	0	0	0	0	4	773,683,969
3170119030	Pressure Tank For Liquid /Dewar	Buah	2	1,161,563,635	0	0	0	0	2	1,161,563,635
3170120005	Coxinous Flow Conveyor	Buah	2	47,763,000	0	0	0	0	2	47,763,000
3170120008	Bin	Buah	6	37,248,000	0	0	0	0	6	37,248,000
3170120017	Pallet	Buah	50	29,950,000	0	0	0	0	50	29,950,000
3170122017	Direct-Fired Liquid Heater	Buah	8	183,696,000	0	0	0	0	8	183,696,000
3170122030	Auto Clave Unit	Buah	1	267,470,000	0	0	0	0	1	267,470,000
3170124004	Polishing Machine/Mesin Poles	Buah	0	0	1	2,550,000	0	0	1	2,550,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

Tgl Data : 30/04/24 12:00 PM
Tgl Cetak : 30/04/24 1:45 PM
Halaman : 35
Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					6	7	8	9		
1	2	3	4	5	6	7	8	9	10	11
3170124021	Shearing Machine	Buah	1	1,683,000	0	0	0	0	1	1,683,000
3180102001	Rambu Jalan	Unit	1	77,500,000	0	0	0	0	1	77,500,000
3180102003	Rambu Cermin	Unit	2	6,650,000	0	0	0	0	2	6,650,000
3180205003	Illuminated Windcone	Unit	2	8,023,064	0	0	0	0	2	8,023,064
3190102001	Alat Tenis Meja	Buah	1	96,000	0	0	1	96,000	0	0
3190103003	Matras	Buah	223	413,294,522	54	154,645,200	36	116,943,659	241	450,996,063
3190103005	Peralatan Fitnes	Buah	0	0	2	4,210,000	0	0	2	4,210,000
3190103010	Treadmill	Buah	1	297,000,000	2	83,000,000	0	0	3	380,000,000
133111	Gedung dan Bangunan		53	590,769,047,020	40	95,895,190,528	15	10,565,582,000	78	676,098,655,548
4010101001	Bangunan Gedung Kantor Permanen	Unit	2	7,918,057,703	3	2,308,571,000	0	0	5	10,226,628,703
4010102001	Bangunan Gudang Tertutup Permanen	Unit	3	2,650,894,993	1	67,583,000	0	0	4	2,718,477,993
4010102002	Bangunan Gudang Tertutup Semi Permanen	Unit	0	0	1	97,297,000	0	0	1	97,297,000
4010102007	Bangunan Gudang Penyimpanan Limbah Radioaktif Sementara (Intern S	Unit	1	294,264,000	0	0	0	0	1	294,264,000
4010103001	Bangunan Bangkel/Hanggar Permanen	Unit	2	578,407,000	0	0	0	0	2	578,407,000
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	0	0	2	81,782,000	2	81,782,000	0	0
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	0	0	7	20,069,795,216	1	1,093,278,000	6	18,976,517,216
4010105999	Bangunan Gedung Laboratorium Lainnya	dummy	0	0	1	1,456,527,700	0	0	1	1,456,527,700
4010106001	Bangunan Rumah Sakit Umum	Unit	27	481,287,959,135	0	36,633,438,965	3	6,573,760,000	24	511,347,638,100
4010106002	Bangunan Rumah Sakit Khusus	Unit	0	0	1	1,560,817,000	0	0	1	1,560,817,000
4010106008	Bangunan Rumah Sakit Kanker	Unit	1	14,554,311,000	0	0	0	0	1	14,554,311,000
4010107002	Bangunan Oceanarium/Observatorium Semi Permanen	Unit	0	0	2	18,248,000	0	0	2	18,248,000
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	2	6,821,329,832	0	0	0	0	2	6,821,329,832
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	0	0	3	2,587,380,000	2	795,112,000	1	1,792,268,000
4010110004	Bangunan Gedung Pendidikan dan Latihan	Unit	0	0	1	3,573,531,000	0	0	1	3,573,531,000
4010112001	Gedung Pertokoan/Koperasi/Pasar Permanen	Unit	3	1,783,204,187	0	0	0	0	3	1,783,204,187
4010113001	Gedung Pos Jaga Permanen	Unit	2	228,476,000	1	7,252,000	1	7,252,000	2	228,476,000
4010113999	Bangunan Gedung Untuk Pos Jaga Lainnya	dummy	0	0	1	101,474,942	0	0	1	101,474,942
4010114001	Gedung Garasi/Pool Permanen	Unit	1	931,899,000	0	0	0	0	1	931,899,000
4010123001	Bangunan Pembakaran Bangkai Hewan Permanen	Unit	0	0	1	29,506,000	0	0	1	29,506,000
4010125004	Selasar	Unit	3	1,383,681,000	0	0	0	0	3	1,383,681,000
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	Unit	0	0	1	310,980,000	1	310,980,000	0	0
4010130999	Bangunan Lainnya	dummy	1	250,000,000	1	280,390,650	0	0	2	540,390,650
4010132001	Bangunan Tempat Parkir	Unit	2	61,079,847,170	1	22,893,328,000	0	0	3	83,973,175,170
4010199999	Bangunan Gedung Tempat Kerja Lainnya	dummy	0	0	1	19,748,000	1	19,748,000	0	0
4010201001	Rumah Negara Golongan I Tipe A Permanen	Unit	0	0	1	192,743,000	1	192,743,000	0	0
4010201004	Rumah Negara Golongan I Tipe B Permanen	Unit	0	0	1	232,636,000	0	0	1	232,636,000
4010202004	Rumah Negara Golongan II Tipe B Permanen	Unit	1	421,813,000	0	0	0	0	1	421,813,000

**LAPORAN BARANG PENGGUNA
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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	1	645,584,000	2	845,343,000	3	1,490,927,000	0	0
4010205001	Asrama Permanen	Unit	1	9,939,319,000	0	171,860,000	0	0	1	10,111,179,000
4030103005	Bangunan Menara Antena Microwave/Parabolic	Unit	0	0	1	124,042,000	0	0	1	124,042,000
4040104001	Pagar Permanen	Unit	0	0	3	502,246,500	0	0	3	502,246,500
4040104999	Pagar Lainnya	dummy	0	0	3	1,718,669,555	0	0	3	1,718,669,555
134111	Jalan dan Jembatan		17,270	2,705,006,686	340	460,048,290	1	340,091,290	17,609	2,824,963,686
5010109002	Jalan Khusus Kompleks	M2	17,070	1,926,942,225	339	119,957,000	0	0	17,409	2,046,899,225
5010109007	Jalan Khusus Perorangan	M2	199	578,221,461	0	0	0	0	199	578,221,461
5010199999	Jalan Lainnya	M2	0	0	1	340,091,290	1	340,091,290	0	0
5010210001	Jembatan penyeberangan Orang	M2	1	199,843,000	0	0	0	0	1	199,843,000
134112	Irigasi		11	1,804,817,760	7	867,109,374	2	325,732,374	16	2,346,194,760
5020102006	Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)	Unit	1	542,247,500	2	168,437,000	0	0	3	710,684,500
5020105999	Bangunan Pengaman Irigasi Lainnya	dummy	0	0	1	197,051,305	1	197,051,305	0	0
5020106001	Bangunan Bagi	Unit	0	0	1	89,518,000	0	0	1	89,518,000
5020106999	Bangunan Pelengkap Irigasi Lainnya	dummy	0	0	1	223,601,000	0	0	1	223,601,000
5020199999	Bangunan Air Irigasi Lainnya	dummy	0	0	1	59,821,000	0	0	1	59,821,000
5020404999	Bangunan Pembuang Pengaman Sungai Lainnya	dummy	0	0	1	128,681,069	1	128,681,069	0	0
5020405007	Bangunan Penguat Tebing/Pantai	Unit	5	515,713,000	0	0	0	0	5	515,713,000
5020406009	Warning System	Unit	1	13,479,840	0	0	0	0	1	13,479,840
5020602006	Bangunan Pengambilan Dari Sumber Air	Unit	2	148,556,000	0	0	0	0	2	148,556,000
5020703002	Saluran Pembuang Air Buangan Domestik	Unit	2	584,821,420	0	0	0	0	2	584,821,420
134113	Jaringan		309	25,890,433,188	10	2,070,671,934	2	1,257,657,100	317	26,703,448,022
5030101999	Instalasi Air Permukaan Lainnya	dummy	0	0	1	855,026,000	1	855,026,000	0	0
5030102001	Instalasi Air Sumber / Mata Air Kapasitas Kecil	Unit	0	0	1	5,871,000	0	0	1	5,871,000
5030103999	Instalasi Air Tanah Dalam Lainnya	dummy	0	0	1	89,000,000	0	0	1	89,000,000
5030105002	Jaringan Rumah Tangga (JARUT)	Unit	0	0	1	84,950,000	0	0	1	84,950,000
5030105005	Sumur Resapan	Unit	54	178,005,000	0	0	0	0	54	178,005,000
5030201001	Instalasi Air Buangan Domestik Kapasitas Kecil	Unit	1	53,500,000	0	0	0	0	1	53,500,000
5030202002	Instalasi Air Buangan Industri Kapasitas Sedang	Unit	5	7,435,737,503	0	0	0	0	5	7,435,737,503
5030301001	Instalasi Pengolahan Sampah Organik Sistem Pembakaran	Unit	2	128,875,000	0	0	0	0	2	128,875,000
5030303999	Bangunan Penampung Sampah Lainnya	dummy	1	61,000,000	0	0	0	0	1	61,000,000
5030399999	Instalasi Pengolahan Sampah Lainnya	dummy	0	0	1	190,381,334	0	0	1	190,381,334
5030601002	Instalasi Gardu Listrik Induk Kapasitas Sedang	Unit	45	3,053,541,428	0	0	0	0	45	3,053,541,428
5030603999	Instalasi Pusat Pengatur Listrik Lainnya	dummy	0	0	1	402,631,100	1	402,631,100	0	0
5030802001	Instalasi Jaringan Pipa Gas Primer	Unit	16	7,601,380,486	0	0	0	0	16	7,601,380,486
5031001999	Instalasi Lain-lain	dummy	1	88,350,000	0	0	0	0	1	88,350,000
5040101001	Jaringan Pembawa Kapasitas Kecil	Unit	1	67,700,000	0	0	0	0	1	67,700,000

**LAPORAN BARANG PENGGUNA
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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 415582 RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
5040102001	Jaringan Induk Distribusi Kapasitas Kecil	Unit	1	124,795,000	0	0	0	0	1	124,795,000
5040102002	Jaringan Induk Distribusi Kapasitas Sedang	Unit	159	487,863,382	0	0	0	0	159	487,863,382
5040202002	Jaringan Distribusi Tegangan 1 S/D 20 KVA	Unit	14	685,615,999	0	0	0	0	14	685,615,999
5040299999	Jaringan Listrik Lainnya	dummy	9	5,924,069,390	4	442,812,500	0	0	13	6,366,881,890
135111	Aset Tetap Renovasi		1	644,000,000	0	0	0	0	1	644,000,000
6070401001	Jalan, Irigasi, dan jaringan Dalam Renovasi	dummy	1	644,000,000	0	0	0	0	1	644,000,000
135121	Aset Tetap Lainnya		10,758	149,637,029	1,346	655,794,748	1	29,324,500	12,103	776,107,277
6010101001	Monografi	Buah	3,909	121,499,028	1,322	539,970,248	0	0	5,231	661,469,276
6010102002	Majalah	Buah	3,563	14,252,000	1	160,000	0	0	3,564	14,412,000
6010102004	Laporan	Buah	3,284	13,136,000	1	48,000	0	0	3,285	13,184,000
6010301999	Bahan Kartografi Lainnya	dummy	0	0	1	215,000	0	0	1	215,000
6010303001	Lukisan Kanvas	Buah	0	0	15	15,097,500	0	0	15	15,097,500
6020101002	Alat Musik Modern/Band	Buah	0	0	1	66,000,000	0	0	1	66,000,000
6020101999	Alat Musik Lainnya	dummy	0	0	1	2,660,000	0	0	1	2,660,000
6020202001	Maket/Miniatur/Replika	Buah	1	1	1	29,324,500	1	29,324,500	1	1
6020202002	Foto Dokumen	Buah	0	0	1	819,500	0	0	1	819,500
6020202006	Barang Keramik/ Gerabah	Buah	0	0	1	200,000	0	0	1	200,000
6020202007	Arca/ Patung	Buah	1	750,000	0	0	0	0	1	750,000
6020202008	Benda Kuno/ Unik	Buah	0	0	1	1,300,000	0	0	1	1,300,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		22	20,399,986,317	1,322	11,075,879,915	1,193	14,591,409,689	151	16,884,456,543
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	1	392,817,096	0	0	1	392,817,096	0	0
3020105001	Mobil Ambulance	Unit	1	166,400,000	0	0	1	166,400,000	0	0
3040104004	Lemari Penyimpan	Buah	0	0	1	1,527,000	1	1,527,000	0	0
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	Buah	0	0	1	1,100,000	0	0	1	1,100,000
3050104001	Lemari Besi/Metal	Buah	0	0	20	51,950,600	20	51,950,600	0	0
3050104002	Lemari Kayu	Buah	0	0	75	34,212,000	75	34,212,000	0	0
3050104003	Rak Besi	Buah	0	0	38	14,400,000	38	14,400,000	0	0
3050104004	Rak Kayu	Buah	0	0	66	29,038,000	66	29,038,000	0	0
3050104005	Filing Cabinet Besi	Buah	0	0	17	1,616,000	17	1,616,000	0	0
3050104010	Kardex Kayu	Buah	0	0	3	61,000	3	61,000	0	0
3050104015	Locker	Buah	0	0	11	11,439,250	11	11,439,250	0	0
3050105008	Papan Visual/Papan Nama	Buah	0	0	5	255,000	5	255,000	0	0
3050105010	White Board	Buah	0	0	26	5,578,500	26	5,578,500	0	0
3050105058	Focusing Screen/Layar LCD Projector	Buah	0	0	2	13,295,000	2	13,295,000	0	0
3050105080	Mesin Antrian	Buah	0	0	1	20,789,333	1	20,789,333	0	0
3050201001	Meja Kerja Besi/Metal	Buah	0	0	76	32,711,000	76	32,711,000	0	0
3050201002	Meja Kerja Kayu	Buah	0	0	122	24,551,400	122	24,551,400	0	0

**LAPORAN BARANG PENGGUNA
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UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3050201003	Kursi Besi/Metal	Buah	0	0	101	60,759,964	101	60,759,964	0	0
3050201004	Kursi Kayu	Buah	0	0	111	7,651,000	111	7,651,000	0	0
3050201005	Sice	Buah	0	0	79	14,646,000	79	14,646,000	0	0
3050201006	Bangku Panjang Besi/Metal	Buah	0	0	8	11,836,260	8	11,836,260	0	0
3050201007	Bangku Panjang Kayu	Buah	0	0	10	1,986,000	10	1,986,000	0	0
3050201008	Meja Rapat	Buah	0	0	19	6,503,000	19	6,503,000	0	0
3050201009	Meja Komputer	Buah	0	0	22	12,786,000	22	12,786,000	0	0
3050201010	Tempat Tidur Besi	Buah	0	0	174	1,178,367,001	70	338,327,658	104	840,039,343
3050201013	Meja Telepon	Buah	0	0	1	14,000	1	14,000	0	0
3050201014	Meja Resepsionis	Buah	0	0	12	125,104,500	12	125,104,500	0	0
3050201017	Sketsel	Buah	0	0	3	5,834,349	3	5,834,349	0	0
3050201020	Kursi Fiber Glas/Plastik	Buah	0	0	35	455,000	35	455,000	0	0
3050201024	Rak Sepatu (Almunium)	Buah	0	0	3	26,000	3	26,000	0	0
3050201026	Nakas	Buah	0	0	31	5,228,000	31	5,228,000	0	0
3050203004	Mesin Cuci	Buah	2	492,768,000	0	0	2	492,768,000	0	0
3050204002	A.C. Sentral	Buah	0	0	1	131,000	1	131,000	0	0
3050204003	A.C. Window	Buah	0	0	1	131,000	1	131,000	0	0
3050204006	Kipas Angin	Buah	0	0	9	2,390,000	9	2,390,000	0	0
3050205015	Rak Piring Alumunium	Buah	0	0	2	244,000	2	244,000	0	0
3050206005	Amplifier	Buah	0	0	2	20,000	2	20,000	0	0
3050206007	Loudspeaker	Buah	0	0	1	3,000	1	3,000	0	0
3050206017	Unit Power Supply	Buah	0	0	2	2,060,000	2	2,060,000	0	0
3050206022	Mesin Jahit	Buah	0	0	4	333,000	4	333,000	0	0
3050206034	Tangga Aluminium	Buah	0	0	1	24,000	1	24,000	0	0
3050206035	Kaca Hias	Buah	0	0	9	76,000	9	76,000	0	0
3050206036	Dispenser	Buah	0	0	2	2,540,375	2	2,540,375	0	0
3050206041	Mesin Pengering Pakalain	Buah	1	161,680,350	0	0	1	161,680,350	0	0
3060102003	Camera Electronic	Buah	0	0	1	9,975,000	0	0	1	9,975,000
3060102057	Slide Projector	Buah	0	0	1	222,000	1	222,000	0	0
3060201003	Pesawat Telephone	Buah	0	0	2	939,500	2	939,500	0	0
3070101010	Timbangan Bayi	Buah	0	0	2	1,421,000	2	1,421,000	0	0
3070101022	Lemari Steril	Buah	0	0	1	601,000	1	601,000	0	0
3070101041	Blood Exchange Set (Alat Kedokteran Umum)	Buah	0	0	1	4,119,000	1	4,119,000	0	0
3070101042	Brancard	Buah	0	0	11	91,792,500	1	3,916,000	10	87,876,500
3070101060	Electro Cardiography (Alat Kedokteran Umum)	Buah	1	119,910,000	0	0	1	119,910,000	0	0
3070101067	Film Viewer	Buah	0	0	2	3,193,500	2	3,193,500	0	0
3070101127	Kursi Dorong	Buah	0	0	15	14,846,099	15	14,846,099	0	0

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UAPB : 024
UAKPB : 415582

KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070101139	Standar Infus	Buah	0	0	25	29,362,625	25	29,362,625	0	0
3070101153	U S G	Buah	1	128,616,000	0	0	1	128,616,000	0	0
3070101154	Utility Trolley	Buah	0	0	27	32,809,500	27	32,809,500	0	0
3070104011	Anaesthesi App	Buah	0	0	1	2,144,000	1	2,144,000	0	0
3070104015	Operating Microscope (Alat Kedokteran Bedah)	Buah	0	0	1	1,565,000	1	1,565,000	0	0
3070104071	Electric Suction Pump	Buah	0	0	1	215,000	1	215,000	0	0
3070105057	Cardiotocography	Buah	1	328,818,000	0	0	1	328,818,000	0	0
3070108030	Ultra Sono Graphy (USG) Internal Medicine	Buah	1	246,796,000	0	0	1	246,796,000	0	0
3070108033	Ventilator Internal Medicine	Buah	1	326,680,000	0	0	1	326,680,000	0	0
3070108068	Defibrilator	Buah	1	175,424,000	0	0	1	175,424,000	0	0
3070110077	Infantcare Centre	Buah	2	674,578,000	0	0	2	674,578,000	0	0
3070111002	Bed Pan For Child	Buah	0	0	4	34,254,000	0	0	4	34,254,000
3070111003	Bed Pan For Adult 310 mm Complete	Buah	0	0	1	6,824,000	1	6,824,000	0	0
3070112002	Wheel Chair (Alat Kesehatan Rehabilitasi Medis)	Buah	0	0	1	22,527,000	1	22,527,000	0	0
3070112011	Bath Wirl Pool	Buah	0	0	1	88,542,000	1	88,542,000	0	0
3070112014	Electro Tit Table	Buah	0	0	1	99,825,000	1	99,825,000	0	0
3070112032	Parafin Bath	Buah	0	0	2	22,966,000	2	22,966,000	0	0
3070112042	Tread Mill Treatment	Buah	0	0	1	46,200,000	1	46,200,000	0	0
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	dummy	0	0	9	73,707,000	9	73,707,000	0	0
3070114023	Echo Cardiograph System	Buah	1	985,000,000	0	0	1	985,000,000	0	0
3070115001	Angiography Unit	Buah	1	9,330,415,800	0	0	0	0	1	9,330,415,800
3070118007	Mesin Cobalt 60	Buah	1	4,533,322,900	0	0	0	0	1	4,533,322,900
3070121028	Infant Ventilator	Buah	1	146,991,000	0	0	1	146,991,000	0	0
3070124004	Icu Bed Electric	Buah	0	0	10	154,845,000	0	0	10	154,845,000
3080111062	Lampu Spritus	Buah	0	0	2	850,000	0	0	2	850,000
3080141272	Thermometer Glass (Gelas)	Buah	0	0	1	450,000	0	0	1	450,000
3080141319	Waterbath (Shake,Still)	Buah	0	0	1	3,107,000	1	3,107,000	0	0
3080142002	Perkakas	Buah	0	0	1	953,037,000	0	0	1	953,037,000
3080155013	Steam Sterilizer (Laboratorium Hematologi & Urinalisis)	Buah	3	1,957,413,000	0	0	3	1,957,413,000	0	0
3080801002	Ventilator Tester	Buah	2	232,356,171	0	0	2	232,356,171	0	0
3100102002	Lap Top	Buah	0	0	10	116,560,000	0	0	10	116,560,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	0	0	10	104,848,000	7	103,363,000	3	1,485,000
3100203009	Keyboard (Peralatan Personal Komputer)	Buah	0	0	1	235,000	1	235,000	0	0
3100204002	Router	Buah	0	0	1	640,000	1	640,000	0	0
3100299999	Peralatan Komputer Lainnya	dummy	0	0	26	135,200,000	26	135,200,000	0	0
3190102001	Alat Tennis Meja	Buah	0	0	1	96,000	1	96,000	0	0
3190103003	Matras	Buah	0	0	36	116,943,659	36	116,943,659	0	0

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 024
UAKPB : 415582

**KEMENTERIAN KESEHATAN
RUMAH SAKIT UMUM DR SARDJITO YOGYAKARTA**

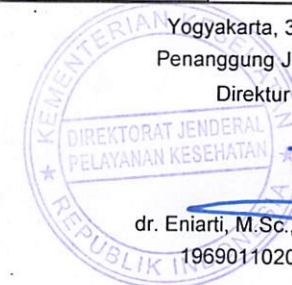
Tgl Data : 30/04/24 12:00 PM
Tgl Cetak : 30/04/24 1:45 PM
Halaman : 40
Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010106001	Bangunan Rumah Sakit Umum	Unit	0	0	3	6,573,760,000	2	6,399,098,000	1	174,662,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	0	0	1	645,584,000	0	0	1	645,584,000
TOTAL				2,117,968,500,781		611,742,608,257		99,830,035,459		2,629,881,073,579

Yogyakarta, 30 April 2024

Penanggung Jawab UAKPB

Direktur Utama



dr. Eniarti, M.Sc., Sp.KJ., M.M.R

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