



**LAPORAN MUTASI BARANG**  
**PEMERINTAH KABUPATEN/KOTA**

TAHUN ANGGARAN

*periode 01 Januari 2016 s/d 31 Desember 2016*

**Provinsi** : jawa tengah  
**Kab./Kota** : KARANGANYAR  
**Bidang** : Bidang Kesehatan  
**Unit Organisasi** : Rumah Sakit Umum Daerah  
**Sub Unit Organisasi** : Rumah Sakit Umum Daerah  
**U P B** : Rumah Sakit Umum Daerah

**NO. KODE LOKASI** : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG        |                    |                                                         |            |                                  | JUMLAH AWAL                                  |        |                          |        |                | MUTASI    |  | JUMLAH AKHIR   |       |                |
|-------|----------------|---------------|---------------------------|--------------------|---------------------------------------------------------|------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--|----------------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang       | Merk/<br>Type      | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |  | Barang         | Harga |                |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                |           |  |                |       |                |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                |           |  |                |       | Barang         |
| 1     | 01.01.11.01.11 | 0001          | Tanah Bang. Perumahan     | -                  | BQ 575990                                               |            | Pembelian                        | 747                                          | M2     | Baik                     | 1      | 150.000.000,00 | 0         |  | 0,00           | 1     | 150.000.000,00 |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                | 0         |  | 0,00           |       |                |
| 2     | 01.01.11.04.03 | 0008          | Tanah Bang. Rumah Sakit   | -                  | BQ 575991                                               |            | Pembelian                        | 6211                                         | M2     | Baik                     | 6      | 385.165.000,00 | 0         |  | 0,00           | 6     | 385.165.000,00 |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                | 0         |  | 0,00           |       |                |
| 3     | 02.02.03.03.03 | 0001          | Stationary Compressor     | -                  | -                                                       | besi/mika  | Pembelian                        |                                              |        | Baik                     | 1      | 339.798.000,00 | 0         |  | 0,00           | 1     | 339.798.000,00 |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                | 0         |  | 0,00           |       |                |
| 4     | 02.02.03.04.02 | 0001 s/d 0003 | Portable Generating Set   | Yanmar             | Besi                                                    | Besi       | Pembelian                        |                                              |        | Baik                     | 3      | 93.000.000,00  | 0         |  | 0,00           | 3     | 93.000.000,00  |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                | 0         |  | 0,00           |       |                |
| 5     | 02.02.03.04.03 | 0001          | Stationary Generating Set | Mitsubisi          | -                                                       | Besi       | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |  | 0,00           | 1     | 108.409.680,00 |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                | 1         |  | 108.409.680,00 |       |                |
| 6     | 02.02.03.05.07 | 0001          | Pompa Lainnya             | -                  | -                                                       | Besi       | Pembelian                        |                                              |        | Baik                     | 1      | 6.600.000,00   | 0         |  | 0,00           | 1     | 6.600.000,00   |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                | 0         |  | 0,00           |       |                |
| 7     | 02.02.03.05.08 | 0001 s/d 0002 | Pompa Air                 | shimidzu           | -                                                       | Mika/besi  | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |  | 0,00           | 4     | 5.610.000,00   |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                | 4         |  | 5.610.000,00   |       |                |
| 8     | 02.02.03.05.08 | 0001 s/d 0005 | Pompa Air                 | Shimizu            | -                                                       | Besi       | Pembelian                        |                                              |        | Baik                     | 5      | 3.498.000,00   | 0         |  | 0,00           | 5     | 3.498.000,00   |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                | 0         |  | 0,00           |       |                |
| 9     | 02.02.03.05.08 | 0001 s/d 0008 | Pompa Air                 | Dap. Pedrolo       | -                                                       | Besi       | Pembelian                        |                                              |        | Baik                     | 8      | 200.000,00     | 0         |  | 0,00           | 8     | 200.000,00     |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                | 0         |  | 0,00           |       |                |
| 10    | 02.03.01.01.03 | 0001          | Station Wagon             | Toyota /<br>Kijang | MHF11KF8330099                                          | Besi/Logam | Pembelian                        |                                              |        | Baik                     | 1      | 149.600.000,00 | 0         |  | 0,00           | 1     | 149.600.000,00 |
|       |                |               |                           |                    |                                                         |            |                                  |                                              |        |                          |        |                | 0         |  | 0,00           |       |                |

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| NOMOR |                |          | SPESIFIKASI BARANG  |                            |                                                         |             |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |        |       |                |
|-------|----------------|----------|---------------------|----------------------------|---------------------------------------------------------|-------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|--------|-------|----------------|
| Urut  | Kode Barang    | Register | Nama / Jenis Barang | Merk/<br>Type              | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan       | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang | Harga |                |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | Barang    | Harga        |        |       |                |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                |           |              |        |       |                |
| 11    | 02.03.01.01.03 | 0002     | Station Wagon       | Suzuki / ST 100            | MHYESL41030653                                          | Besi/Logam  | Pembelian                        |                                              |        | Baik                     | 1      | 70.000.000,00  | 0         |              | 0,00   | 1     | 70.000.000,00  |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 12    | 02.03.01.01.03 | 0003     | Station Wagon       | -                          | -                                                       |             | Hibah                            |                                              |        | Baik                     | 1      | 25.000.000,00  | 0         |              | 0,00   | 1     | 25.000.000,00  |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 13    | 02.03.01.01.03 | 0004     | Station Wagon       | Toyota Inova / VM/T Diesel | MHFXS43G4C400E                                          | Besi /Logam | Pembelian                        | 2494                                         |        | Baik                     | 1      | 296.000.000,00 | 0         |              | 0,00   | 1     | 296.000.000,00 |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 14    | 02.03.01.01.03 | 0005     | Station Wagon       | daihatsu / espas           | MH1HABA18VKO1                                           | besi        | Pembelian                        | 100                                          |        | Kurang Baik              | 1      | 80.000.000,00  | 0         |              | 0,00   | 1     | 80.000.000,00  |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 15    | 02.03.01.04.01 | 0001     | Mobil Ambulance     | Daihatsu / S.89            | S89073615/90736                                         | Besi        | Pembelian                        |                                              |        | Kurang Baik              | 1      | 23.000.000,00  | 0         |              | 0,00   | 1     | 23.000.000,00  |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 16    | 02.03.01.04.02 | 0001     | Mobil Jenazah       | Mitsubishi / 300           | L- L300DB2185324D                                       | Besi        | Pembelian                        |                                              |        | Kurang Baik              | 1      | 84.000.000,00  | 0         |              | 0,00   | 1     | 84.000.000,00  |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 17    | 02.03.01.05.01 | 0001     | Sepeda Motor        | Honda / MCB/WIN            | MH1HABA11VK011                                          | Besi/Logam  | Pembelian                        |                                              |        | Kurang Baik              | 1      | 8.000.000,00   | 0         |              | 0,00   | 1     | 8.000.000,00   |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 18    | 02.03.01.05.01 | 0003     | Sepeda Motor        | Honda /C 100 ML/ Legenda   | MH1NFGF143K19C                                          | Besi/ Logam | Pembelian                        | 100                                          |        | Kurang Baik              | 1      | 8.423.000,00   | 0         |              | 0,00   | 1     | 8.423.000,00   |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 19    | 02.03.01.05.01 | 0004     | Sepeda Motor        | Honda /C 100/ ML/ Legenda  | MH1NFGF1X3K20C                                          | Besi/ Logam | Pembelian                        | 100                                          |        | Kurang Baik              | 1      | 8.423.000,00   | 0         |              | 0,00   | 1     | 8.423.000,00   |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 20    | 02.03.01.05.01 | 0005     | Sepeda Motor        | Honda C/100 / ML/Legenda   | MH1MFGE152K19C                                          | Besi/Logam  | Pembelian                        |                                              |        | Kurang Baik              | 2      | 18.800.000,00  | 0         |              | 0,00   | 2     | 18.800.000,00  |
|       |                |          |                     |                            |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG        |                   |                                                         |                |                                  |                                              |        |                          | JUMLAH AWAL |              | MUTASI    |       | JUMLAH AKHIR |               |
|-------|----------------|---------------|---------------------------|-------------------|---------------------------------------------------------|----------------|----------------------------------|----------------------------------------------|--------|--------------------------|-------------|--------------|-----------|-------|--------------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang       | Merk/<br>Type     | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan          | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang      | Harga        | Berkurang |       | Barang       | Harga         |
|       |                |               |                           |                   |                                                         |                |                                  |                                              |        |                          |             |              | Barang    | Harga |              |               |
|       |                |               |                           |                   |                                                         |                |                                  |                                              |        |                          |             |              |           |       |              |               |
| 21    | 02.03.01.05.01 | 0006          | Sepeda Motor              | HONDA/MCB<br>/WIN | NH1HABD144K04                                           | BESI/<br>LOGAM | Pembelian                        | 100                                          |        | Kurang<br>Baik           | 1           | 9.297.500,00 | 0         | 0,00  | 1            | 9.297.500,00  |
| 22    | 02.03.02.01.02 | 0001          | Gerobak Dorong            | -                 | -                                                       |                | Pembelian                        |                                              |        | Baik                     | 0           | 0,00         | 0         | 0,00  | 1            | 2.500.000,00  |
| 23    | 02.03.02.02.01 | 0001 s/d 0002 | Sepeda                    | SIN CIANG         | -                                                       | Besi           | Pembelian                        |                                              |        | Baik                     | 2           | 1.450.000,00 | 0         | 0,00  | 2            | 1.450.000,00  |
| 24    | 02.04.01.01.05 | 0001          | Mesin Bor                 | Modern            | -                                                       | Besi           | Pembelian                        |                                              |        | Baik                     | 1           | 245.000,00   | 0         | 0,00  | 1            | 245.000,00    |
| 25    | 02.04.01.03.05 | 0001          | Perkakas Bengkel Listrik  | -                 | -                                                       | Mika           | Pembelian                        |                                              |        | Kurang<br>Baik           | 1           | 35.000,00    | 0         | 0,00  | 1            | 35.000,00     |
| 26    | 02.04.02.05.01 | 0001          | Tool Kit Set              | Sanfix            | -                                                       | Besi           | Pembelian                        |                                              |        | Baik                     | 1           | 750.000,00   | 0         | 0,00  | 1            | 750.000,00    |
| 27    | 02.04.02.05.01 | 0002          | Tool Kit Set              | -                 | -                                                       | besi           | Pembelian                        |                                              |        | Baik                     | 0           | 0,00         | 0         | 0,00  | 1            | 39.119.300,00 |
| 28    | 02.04.02.07.03 | 0001          | Bor                       | MAKITA            | -                                                       | BESI           | Pembelian                        |                                              |        | Kurang<br>Baik           | 1           | 325.000,00   | 0         | 0,00  | 1            | 325.000,00    |
| 29    | 02.06.01.01.02 | 0001          | Mesin Tik Man (14-16)     | BROTHER<br>OLY    | -                                                       | BESI           | Pembelian                        |                                              |        | Baik                     | 1           | 600.000,00   | 0         | 0,00  | 1            | 600.000,00    |
| 30    | 02.06.01.01.03 | 0001          | Mesin Tik Man Long (18..) | -                 | -                                                       | KAYU           | Pembelian                        |                                              |        | Baik                     | 1           | 1.700.000,00 | 0         | 0,00  | 1            | 1.700.000,00  |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG        |                    |                                                         |                    |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR  |        |               |
|-------|----------------|---------------|---------------------------|--------------------|---------------------------------------------------------|--------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|---------------|--------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang       | Merk/<br>Type      | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan              | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |               | Barang | Harga         |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | Barang    | Harga         |        |               |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               |           |               |        |               |
| 31    | 02.06.01.02.12 | 0001          | Mesin Penghitung Uang     | -                  | -                                                       | mika               | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00          | 1      | 3.750.000,00  |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | 1         | 3.750.000,00  |        |               |
| 32    | 02.06.01.03.03 | 0001          | Mesin Stensil Listrik Fol | Dynamic            | -                                                       | BESI               | Pembelian                        |                                              |        | Baik                     | 1      | 16.600.000,00 | 0         | 0,00          | 1      | 16.600.000,00 |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 33    | 02.06.01.03.03 | 0002          | Mesin Stensil Listrik Fol | riso               | -                                                       | mika               | Pembelian                        |                                              |        | Baik                     | 1      | 29.999.200,00 | 0         | 0,00          | 1      | 29.999.200,00 |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 34    | 02.06.01.04.01 | 0001 s/d 0002 | Almari Besi/Metal         | -                  | -                                                       | stenliss           | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00          | 4      | 26.620.000,00 |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | 4         | 26.620.000,00 |        |               |
| 35    | 02.06.01.04.01 | 0001 s/d 0004 | Almari Besi/Metal         | tanpa merk         | -                                                       | besi/aluminiu<br>m | Pembelian                        |                                              |        | Baik                     | 4      | 17.250.000,00 | 0         | 0,00          | 4      | 17.250.000,00 |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 36    | 02.06.01.04.01 | 0001 s/d 0004 | Almari Besi/Metal         | -                  | -                                                       | BESI               | Pembelian                        |                                              |        | Baik                     | 4      | 2.000.000,00  | 0         | 0,00          | 4      | 2.000.000,00  |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 37    | 02.06.01.04.01 | 0001 s/d 0006 | Almari Besi/Metal         | Brother            | -                                                       | BESI               | Pembelian                        |                                              |        | Baik                     | 6      | 19.900.000,00 | 0         | 0,00          | 6      | 19.900.000,00 |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 38    | 02.06.01.04.01 | 0001 s/d 0025 | Almari Besi/Metal         | MAK                | -                                                       | Besi               | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00          | 25     | 85.781.228,00 |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | 25        | 85.781.228,00 |        |               |
| 39    | 02.06.01.04.02 | 0001          | Rak Besi / Metal          | model TW4-<br>200W | -                                                       | Besi               | Pembelian                        |                                              |        | Baik                     | 1      | 42.800.000,00 | 0         | 0,00          | 1      | 42.800.000,00 |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 40    | 02.06.01.04.02 | 0001 s/d 0005 | Rak Besi / Metal          | -                  | -                                                       | besi               | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00          | 5      | 11.050.000,00 |
|       |                |               |                           |                    |                                                         |                    |                                  |                                              |        |                          |        |               | 5         | 11.050.000,00 |        |               |

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| NOMOR |                |               | SPESIFIKASI BARANG  |               |                                                         |                    |                                  | Jumlah Awal                                  |        |                          |        | MUTASI        |           | Jumlah Akhir |        |               |
|-------|----------------|---------------|---------------------|---------------|---------------------------------------------------------|--------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan              | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang | Harga         |
|       |                |               |                     |               |                                                         |                    |                                  |                                              |        |                          |        |               | Barang    | Harga        |        |               |
|       |                |               |                     |               |                                                         |                    |                                  |                                              |        |                          |        |               |           |              |        |               |
| 41    | 02.06.01.04.02 | 0001 s/d 0005 | Rak Besi / Metal    | dhalem        | -                                                       | besi               | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00         | 5      | 10.750.000,00 |
| 42    | 02.06.01.04.02 | 0001 s/d 0023 | Rak Besi / Metal    | -             | -                                                       | besi               | Pembelian                        |                                              |        | Baik                     | 23     | 97.500.000,00 | 0         | 0,00         | 23     | 97.500.000,00 |
| 43    | 02.06.01.04.03 | 0001 s/d 0002 | Rak Kayu            | -             | -                                                       | KAYU               | Pembelian                        |                                              |        | Baik                     | 2      | 3.320.000,00  | 0         | 0,00         | 2      | 3.320.000,00  |
| 44    | 02.06.01.04.03 | 0001 s/d 0003 | Rak Kayu            | tanpa merk    | -                                                       | kayu/hardbo<br>ard | Pembelian                        |                                              |        | Baik                     | 5      | 21.700.000,00 | 0         | 0,00         | 5      | 21.700.000,00 |
| 45    | 02.06.01.04.04 | 0001          | Filling Besi/Metal  | BOSTICO       | -                                                       | BESI               | Pembelian                        |                                              |        | Baik                     | 1      | 1.000.000,00  | 0         | 0,00         | 1      | 1.000.000,00  |
| 46    | 02.06.01.04.04 | 0001 s/d 0003 | Filling Besi/Metal  | BROTHER       | -                                                       | BESI               | Pembelian                        |                                              |        | Baik                     | 3      | 3.735.000,00  | 0         | 0,00         | 3      | 3.735.000,00  |
| 47    | 02.06.01.04.04 | 0005          | Filling Besi/Metal  | TOP           | -                                                       | BESI               | Pembelian                        |                                              |        | Baik                     | 1      | 1.900.000,00  | 0         | 0,00         | 1      | 1.900.000,00  |
| 48    | 02.06.01.04.05 | 0001 s/d 0007 | Filling Kayu        | -             | -                                                       | KAYU               | Pembelian                        |                                              |        | Baik                     | 7      | 13.594.941,00 | 0         | 0,00         | 7      | 13.594.941,00 |
| 49    | 02.06.01.04.09 | 0001          | Rotary Filling      | Datascrip     | -                                                       | Besi               | Pembelian                        |                                              |        | Baik                     | 1      | 21.500.000,00 | 0         | 0,00         | 1      | 21.500.000,00 |
| 50    | 02.06.01.04.12 | 0001 s/d 0010 | Lemari Kaca         | tanpa merk    | -                                                       | kaca/besi          | Pembelian                        |                                              |        | Baik                     | 12     | 47.400.000,00 | 0         | 0,00         | 12     | 47.400.000,00 |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG       |                 |                                                         |           |                                  |                                              |        |                          |        | JUMLAH AWAL   |           | MUTASI |        | JUMLAH AKHIR  |  |
|-------|----------------|---------------|--------------------------|-----------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------|--------|---------------|--|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang      | Merk/<br>Type   | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |        | Barang | Harga         |  |
|       |                |               |                          |                 |                                                         |           |                                  |                                              |        |                          |        |               | Barang    | Harga  |        |               |  |
|       |                |               |                          |                 |                                                         |           |                                  |                                              |        |                          |        |               |           |        |        |               |  |
| 51    | 02.06.01.04.12 | 0011          | Lemari Kaca              | -               | -                                                       | Kayu Kaca | Pembelian                        |                                              |        | Baik                     | 11     | 12.280.000,00 | 0         | 0,00   | 11     | 12.280.000,00 |  |
| 52    | 02.06.01.04.12 | 0013          | Lemari Kaca              | brother         | -                                                       | Besi      | Pembelian                        |                                              |        | Kurang Baik              | 2      | 5.250.000,00  | 0         | 0,00   | 2      | 5.250.000,00  |  |
| 53    | 02.06.01.04.12 | 0026          | Lemari Kaca              | Jati klasik     | -                                                       | kayu/kaca | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00   | 1      | 5.500.000,00  |  |
| 54    | 02.06.01.04.12 | 0027          | Lemari Kaca              | -               | -                                                       | kaca      | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00   | 1      | 1.925.000,00  |  |
| 55    | 02.06.01.04.14 | 0001          | Alat Penyimpanan Lainnya | Datascrip       | -                                                       | Besi      | Pembelian                        |                                              |        | Baik                     | 1      | 18.080.000,00 | 0         | 0,00   | 1      | 18.080.000,00 |  |
| 56    | 02.06.01.05.02 | 0001          | Perkakas Kantor          | SDI             | -                                                       | Besi      | Pembelian                        |                                              |        | Baik                     | 1      | 780.000,00    | 0         | 0,00   | 1      | 780.000,00    |  |
| 57    | 02.06.01.05.05 | 0001          | Alat Penghancur Kertas   | DC ZSA          | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00   | 1      | 3.240.000,00  |  |
| 58    | 02.06.01.05.06 | 0001          | Papan Nama Instansi      | -               | -                                                       | Papan     | Pembelian                        |                                              |        | Baik                     | 1      | 2.460.000,00  | 0         | 0,00   | 1      | 2.460.000,00  |  |
| 59    | 02.06.01.05.07 | 0003          | Papan Pengumuman         | -               | -                                                       | Papan     | Pembelian                        |                                              |        | Baik                     | 3      | 6.775.000,00  | 0         | 0,00   | 3      | 6.775.000,00  |  |
| 60    | 02.06.01.05.17 | 0001 s/d 0002 | Mesin Absensi            | Interatif-Punch | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 2      | 23.250.000,00 | 0         | 0,00   | 2      | 23.250.000,00 |  |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG      |               |                                                         |           |                                  |                                              |        |                          |        | Jumlah Awal    |           | Mutasi        |        | Jumlah Akhir |                |
|-------|----------------|---------------|-------------------------|---------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|---------------|--------|--------------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang     | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |               | Barang | Harga        |                |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | Bertambah |               |        |              |                |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                |           |               |        |              | Barang         |
| 61    | 02.06.01.05.40 | 0001 s/d 0002 | Alat Kantor Lainnya     | -             | -                                                       | Besi      | Pembelian                        |                                              |        | Baik                     | 2      | 6.000.000,00   | 0         |               | 0,00   | 2            | 6.000.000,00   |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |              |                |
| 62    | 02.06.01.05.40 | 0001 s/d 0025 | Alat Kantor Lainnya     | tanpa merk    | -                                                       | besi      | Pembelian                        |                                              |        | Baik                     | 25     | 1.250.000,00   | 0         |               | 0,00   | 25           | 1.250.000,00   |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |              |                |
| 63    | 02.06.01.05.40 | 0001 s/d 0864 | Alat Kantor Lainnya     | produk lokal  | -                                                       | Besi Plat | Pembelian                        |                                              |        | Baik                     | 1.114  | 51.175.000,00  | 0         |               | 0,00   | 1.114        | 51.175.000,00  |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |              |                |
| 64    | 02.06.02.01.01 | 0001 s/d 0003 | Lemari Kayu             | -             | -                                                       | kayu      | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |               | 0,00   | 3            | 10.400.000,00  |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | 3         | 10.400.000,00 |        |              |                |
| 65    | 02.06.02.01.01 | 0001 s/d 0003 | Lemari Kayu             | jati klasik   | -                                                       | kayu kaca | Pembelian                        |                                              |        | Baik                     | 5      | 11.500.000,00  | 0         |               | 0,00   | 5            | 11.500.000,00  |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |              |                |
| 66    | 02.06.02.01.01 | 0001 s/d 0064 | Lemari Kayu             | -             | -                                                       | Kayu      | Pembelian                        |                                              |        | Baik                     | 64     | 23.150.000,00  | 0         |               | 0,00   | 64           | 23.150.000,00  |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |              |                |
| 67    | 02.06.02.01.02 | 0034          | Rak Kayu                | -             | -                                                       | Kayu/kaca | Pembelian                        |                                              |        | Kurang Baik              | 34     | 13.815.000,00  | 0         |               | 0,00   | 34           | 13.815.000,00  |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |              |                |
| 68    | 02.06.02.01.03 | 0001 s/d 0007 | Meja Besi /Metal        | -             | -                                                       | Besi      | Pembelian                        |                                              |        | Rusak Berat              | 7      | 525.000,00     | 0         |               | 0,00   | 7            | 525.000,00     |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |              |                |
| 69    | 02.06.02.01.08 | 0001 s/d 0003 | Tempat Tidur Besi/Metal | mak           | -                                                       | besi      | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |               | 0,00   | 3            | 35.042.544,00  |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | 3         | 35.042.544,00 |        |              |                |
| 70    | 02.06.02.01.08 | 0001 s/d 0107 | Tempat Tidur Besi/Metal | -             | -                                                       | Besi      | Pembelian                        |                                              |        | Kurang Baik              | 232    | 833.691.800,00 | 0         |               | 0,00   | 232          | 833.691.800,00 |
|       |                |               |                         |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |              |                |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG      |               |                                                         |                    |                                  |                                              |        |                          |        | JUMLAH AWAL    |           | MUTASI |              | JUMLAH AKHIR |                |
|-------|----------------|---------------|-------------------------|---------------|---------------------------------------------------------|--------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------|--------------|--------------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang     | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan              | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |        | Barang       | Harga        |                |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | Barang    | Harga  |              |              |                |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                |           |        |              |              |                |
| 71    | 02.06.02.01.08 | 0240          | Tempat Tidur Besi/Metal | Nuritek       | -                                                       | besi/bus           | Pembelian                        |                                              |        | Baik                     | 1      | 7.200.000,00   | 0         |        | 0,00         | 1            | 7.200.000,00   |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 72    | 02.06.02.01.09 | 0002          | Tempat Tidur Kayu       | -             | -                                                       | Stanlis/Fiber      | Pembelian                        |                                              |        | Baik                     | 51     | 857.450.000,00 | 0         |        | 0,00         | 51           | 857.450.000,00 |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 73    | 02.06.02.01.11 | 0001 s/d 0002 | Meja Tulis              | tanpa merk    | -                                                       | hardboard/ka<br>yu | Pembelian                        |                                              |        | Baik                     | 2      | 3.000.000,00   | 0         |        | 0,00         | 2            | 3.000.000,00   |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 74    | 02.06.02.01.11 | 0001 s/d 0017 | Meja Tulis              | -             | -                                                       | Kayu/Kaca          | Pembelian                        |                                              |        | Kurang<br>Baik           | 28     | 29.050.000,00  | 0         |        | 0,00         | 28           | 29.050.000,00  |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 75    | 02.06.02.01.11 | 0031          | Meja Tulis              | -             | -                                                       | Kayu               | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |        | 0,00         | 1            | 1.925.000,00   |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | 1         |        | 1.925.000,00 |              |                |
| 76    | 02.06.02.01.12 | 0001 s/d 0011 | Meja Makan              | -             | -                                                       | Kayu/Kaca          | Pembelian                        |                                              |        | Baik                     | 11     | 7.700.000,00   | 0         |        | 0,00         | 11           | 7.700.000,00   |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 77    | 02.06.02.01.15 | 0001 s/d 0004 | Meja Podium             | -             | -                                                       | Kayu/Kaca          | Pembelian                        |                                              |        | Baik                     | 4      | 6.500.000,00   | 0         |        | 0,00         | 4            | 6.500.000,00   |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 78    | 02.06.02.01.17 | 0001          | Meja Resepsionis        | tanpa merk    | -                                                       | kayu               | Pembelian                        |                                              |        | Baik                     | 1      | 8.500.000,00   | 0         |        | 0,00         | 1            | 8.500.000,00   |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 79    | 02.06.02.01.18 | 0004          | Meja Tambahan           | -             | -                                                       | stenlis            | Hibah                            |                                              |        | Baik                     | 0      | 0,00           | 0         |        | 0,00         | 1            | 4.235.000,00   |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | 1         |        | 4.235.000,00 |              |                |
| 80    | 02.06.02.01.18 | 0005          | Meja Tambahan           | -             | -                                                       | Stainless          | Pembelian                        |                                              |        | Baik                     | 3      | 2.835.000,00   | 0         |        | 0,00         | 4            | 7.070.000,00   |
|       |                |               |                         |               |                                                         |                    |                                  |                                              |        |                          |        |                | 1         |        | 4.235.000,00 |              |                |

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| NOMOR |                |               | SPESIFIKASI BARANG  |                              |                                                         |                      |                                  |                                              |        |                          |        | JUMLAH AWAL   |           | MUTASI |              | JUMLAH AKHIR |               |       |
|-------|----------------|---------------|---------------------|------------------------------|---------------------------------------------------------|----------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------|--------------|--------------|---------------|-------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type                | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan                | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |        | Barang       | Harga        |               |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               |           |        |              |              |               |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | Barang    | Harga  |              |              | Barang        | Harga |
| 81    | 02.06.02.01.19 | 0001 s/d 0006 | Meja Panjang        | -                            | -                                                       | Kayu/Besi            | Pembelian                        |                                              |        | Kurang Baik              | 9      | 3.150.000,00  | 0         |        | 0,00         | 9            | 3.150.000,00  |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |       |
| 82    | 02.06.02.01.19 | 0010          | Meja Panjang        | Produk lokal(tidak ada merk) | -                                                       | Multiplex/har dboard | Pembelian                        |                                              |        | Baik                     | 3      | 44.550.000,00 | 0         |        | 0,00         | 3            | 44.550.000,00 |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |       |
| 83    | 02.06.02.01.21 | 0001 s/d 0005 | Meja Periksa Pasien | Ligna                        | -                                                       | Kayu                 | Pembelian                        |                                              |        | Kurang Baik              | 7      | 907.500,00    | 0         |        | 0,00         | 7            | 907.500,00    |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |       |
| 84    | 02.06.02.01.21 | 0001 s/d 0005 | Meja Periksa Pasien | Master                       | -                                                       | Kayu                 | Pembelian                        |                                              |        | Baik                     | 5      | 975.000,00    | 0         |        | 0,00         | 5            | 975.000,00    |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |       |
| 85    | 02.06.02.01.21 | 0001 s/d 0034 | Meja Periksa Pasien | -                            | -                                                       | Kayu                 | Pembelian                        |                                              |        | Rusak Berat              | 34     | 11.900.000,00 | 0         |        | 0,00         | 34           | 11.900.000,00 |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |       |
| 86    | 02.06.02.01.25 | 0001          | Meja Bayi           | -                            | -                                                       | stenliss             | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |        | 0,00         | 1            | 9.350.000,00  |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | 1         |        | 9.350.000,00 |              |               |       |
| 87    | 02.06.02.01.27 | 0001 s/d 0004 | Kursi Rapat         | Subaru                       | -                                                       | Besi/Busa            | Pembelian                        |                                              |        | Baik                     | 4      | 2.840.000,00  | 0         |        | 0,00         | 4            | 2.840.000,00  |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |       |
| 88    | 02.06.02.01.27 | 0001 s/d 0059 | Kursi Rapat         | Olympic                      | -                                                       | Besi/bus             | Pembelian                        |                                              |        | Baik                     | 59     | 16.716.652,90 | 0         |        | 0,00         | 59           | 16.716.652,90 |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |       |
| 89    | 02.06.02.01.27 | 0016          | Kursi Rapat         | Oolympic                     | -                                                       | Besi/bus             | Pembelian                        |                                              |        | Baik                     | 1      | 283.333,10    | 0         |        | 0,00         | 1            | 283.333,10    |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |       |
| 90    | 02.06.02.01.28 | 0034          | Kursi Tamu          | -                            | -                                                       | Kayu/Busa            | Pembelian                        |                                              |        | Kurang Baik              | 34     | 17.837.338,00 | 0         |        | 0,00         | 34           | 17.837.338,00 |       |
|       |                |               |                     |                              |                                                         |                      |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |       |

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| NOMOR |                |               | SPESIFIKASI BARANG  |                                     |                                                         |              |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |        |               |
|-------|----------------|---------------|---------------------|-------------------------------------|---------------------------------------------------------|--------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type                       | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan        | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang | Harga         |
|       |                |               |                     |                                     |                                                         |              |                                  |                                              |        |                          |        |               | Barang    | Harga        |        |               |
|       |                |               |                     |                                     |                                                         |              |                                  |                                              |        |                          |        |               |           |              |        |               |
| 91    | 02.06.02.01.28 | 0035          | Kursi Tamu          | -                                   | -                                                       | sofa         | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00         | 1      | 26.466.000,00 |
| 92    | 02.06.02.01.30 | 0001 s/d 0007 | Kursi Putar         | Rakuda 6033                         | -                                                       | Mika/Busa    | Pembelian                        |                                              |        | Baik                     | 7      | 3.465.000,00  | 0         | 0,00         | 7      | 3.465.000,00  |
| 93    | 02.06.02.01.30 | 0001 s/d 0010 | Kursi Putar         | tanpa merk                          | -                                                       | busa/mika    | Pembelian                        |                                              |        | Baik                     | 10     | 12.000.000,00 | 0         | 0,00         | 10     | 12.000.000,00 |
| 94    | 02.06.02.01.30 | 0002          | Kursi Putar         | Oshintto                            | -                                                       | Besi/Busa    | Pembelian                        |                                              |        | Baik                     | 1      | 990.000,00    | 0         | 0,00         | 1      | 990.000,00    |
| 95    | 02.06.02.01.30 | 0003          | Kursi Putar         | -                                   | -                                                       | Besi/Busa    | Pembelian                        |                                              |        | Kurang Baik              | 2      | 300.000,00    | 0         | 0,00         | 2      | 300.000,00    |
| 96    | 02.06.02.01.30 | 0011          | Kursi Putar         | Rakuda / 6033                       | -                                                       | Mika /busa   | Pembelian                        |                                              |        | Baik                     | 1      | 11.400.000,00 | 0         | 0,00         | 1      | 11.400.000,00 |
| 97    | 02.06.02.01.31 | 0001 s/d 0020 | Kursi Biasa         | -                                   | -                                                       |              | Pembelian                        |                                              |        | Baik                     | 20     | 40.700.000,00 | 0         | 0,00         | 20     | 40.700.000,00 |
| 98    | 02.06.02.01.33 | 0001 s/d 0002 | Bangku Tunggu       | -                                   | -                                                       | Busa         | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00         | 2      | 1.900.000,00  |
| 99    | 02.06.02.01.33 | 0001 s/d 0011 | Bangku Tunggu       | tanpa merk                          | -                                                       | besi/stenlis | Pembelian                        |                                              |        | Baik                     | 11     | 22.990.000,00 | 0         | 0,00         | 11     | 22.990.000,00 |
| 100   | 02.06.02.01.33 | 0001 s/d 0016 | Bangku Tunggu       | Kursi Tunggu - fiber isi 5(Renteng) | -                                                       |              | Pembelian                        |                                              |        | Baik                     | 16     | 14.080.000,00 | 0         | 0,00         | 16     | 14.080.000,00 |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |               |                                                         |                   |                                  |                                              |        |                          | JUMLAH AWAL |               | MUTASI    |               | JUMLAH AKHIR |               |
|-------|----------------|---------------|---------------------|---------------|---------------------------------------------------------|-------------------|----------------------------------|----------------------------------------------|--------|--------------------------|-------------|---------------|-----------|---------------|--------------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan             | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang      | Harga         | Berkurang |               | Barang       | Harga         |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | Barang    | Harga         |              |               |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               |           |               |              |               |
| 101   | 02.06.02.01.33 | 0001 s/d 0025 | Bangku Tunggu       | -             | -                                                       | besi/stenlis      | Pembelian                        |                                              |        | Baik                     | 0           | 0,00          | 0         | 0,00          | 25           | 41.250.000,00 |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | 25        | 41.250.000,00 |              |               |
| 102   | 02.06.02.01.33 | 0065          | Bangku Tunggu       | -             | -                                                       | Kayu/Busa         | Pembelian                        |                                              |        | Baik                     | 91          | 68.260.000,00 | 0         | 0,00          | 91           | 68.260.000,00 |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | 0         | 0,00          |              |               |
| 103   | 02.06.02.01.34 | 0001 s/d 0002 | Kursi Lipat         | Seahours      | -                                                       | Stenles /<br>Busa | Pembelian                        |                                              |        | Baik                     | 2           | 300.000,00    | 0         | 0,00          | 2            | 300.000,00    |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | 0         | 0,00          |              |               |
| 104   | 02.06.02.01.34 | 0001 s/d 0116 | Kursi Lipat         | Chitose HAA   | -                                                       | Stenles /<br>Busa | Pembelian                        |                                              |        | Baik                     | 116         | 25.380.000,00 | 0         | 0,00          | 116          | 25.380.000,00 |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | 0         | 0,00          |              |               |
| 105   | 02.06.02.01.37 | 0001 s/d 0031 | Meja Komputer       | Grace         | -                                                       | Kayu/Besi         | Pembelian                        |                                              |        | Baik                     | 31          | 11.935.000,00 | 0         | 0,00          | 31           | 11.935.000,00 |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | 0         | 0,00          |              |               |
| 106   | 02.06.02.01.38 | 0001 s/d 0003 | Kasur               | mak           | -                                                       | busa              | Pembelian                        |                                              |        | Baik                     | 0           | 0,00          | 0         | 0,00          | 3            | 9.636.699,00  |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | 3         | 9.636.699,00  |              |               |
| 107   | 02.06.02.01.38 | 0001 s/d 0007 | Kasur               | Logo          | -                                                       | Busa              | Pembelian                        |                                              |        | Baik                     | 7           | 14.952.000,00 | 0         | 0,00          | 7            | 14.952.000,00 |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | 0         | 0,00          |              |               |
| 108   | 02.06.02.01.38 | 0001 s/d 0015 | Kasur               | tanpa merk    | -                                                       | busa              | Pembelian                        |                                              |        | Baik                     | 15          | 12.000.000,00 | 0         | 0,00          | 15           | 12.000.000,00 |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | 0         | 0,00          |              |               |
| 109   | 02.06.02.01.38 | 0001 s/d 0016 | Kasur               | -             | -                                                       | busa              | Pembelian                        |                                              |        | Baik                     | 16          | 12.000.000,00 | 0         | 0,00          | 16           | 12.000.000,00 |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | 0         | 0,00          |              |               |
| 110   | 02.06.02.01.38 | 0001 s/d 0032 | Kasur               | Sigma         | -                                                       | Kapuk             | Pembelian                        |                                              |        | Kurang<br>Baik           | 52          | 16.740.000,00 | 0         | 0,00          | 52           | 16.740.000,00 |
|       |                |               |                     |               |                                                         |                   |                                  |                                              |        |                          |             |               | 0         | 0,00          |              |               |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                              |                                                         |                     |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |               |       |                |
|-------|----------------|---------------|---------------------|------------------------------|---------------------------------------------------------|---------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|---------------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type                | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan               | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang        | Harga |                |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | Bertambah |              |               |       |                |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                |           |              |               |       | Barang         |
| 111   | 02.06.02.01.38 | 0001 s/d 0111 | Kasur               | -                            | -                                                       | Kapuk               | Pembelian                        |                                              |        | Kurang Baik              | 205    | 120.455.325,00 | 0         |              | 0,00          | 205   | 120.455.325,00 |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 112   | 02.06.02.01.41 | 0001          | Loker Katun         | Produk Lokal(tidak ada merk) | -                                                       | Multiplek/hardboard | Pembelian                        |                                              |        | Baik                     | 1      | 6.426.000,00   | 0         |              | 0,00          | 1     | 6.426.000,00   |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 113   | 02.06.02.01.48 | 0001 s/d 0020 | Meja 1/2 Biro       | jati klasik                  | -                                                       | Jati                | Pembelian                        |                                              |        | Baik                     | 20     | 24.000.000,00  | 0         |              | 0,00          | 20    | 24.000.000,00  |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 114   | 02.06.02.01.48 | 0001 s/d 0026 | Meja 1/2 Biro       | -                            | -                                                       | Kayu                | Pembelian                        |                                              |        | Kurang Baik              | 35     | 32.600.000,00  | 0         |              | 0,00          | 45    | 52.100.000,00  |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | 10        |              | 19.500.000,00 |       |                |
| 115   | 02.06.02.01.48 | 0001 s/d 0055 | Meja 1/2 Biro       | tanpa merk                   | -                                                       | kayu                | Pembelian                        |                                              |        | Baik                     | 55     | 122.100.000,00 | 0         |              | 0,00          | 55    | 122.100.000,00 |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 116   | 02.06.02.01.49 | 0001          | Sofa                | Haun made Hijau              | -                                                       | Busa dan Besi       | Pembelian                        |                                              |        | Baik                     | 1      | 2.095.000,00   | 0         |              | 0,00          | 1     | 2.095.000,00   |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 117   | 02.06.02.01.49 | 0002          | Sofa                | Sofa Tamu / Minimalis        | -                                                       | Busa dan Besi       | Pembelian                        |                                              |        | Baik                     | 1      | 5.655.000,00   | 0         |              | 0,00          | 1     | 5.655.000,00   |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 118   | 02.06.02.01.54 | 0001          | Lemari Pakaian      | -                            | -                                                       | aluminium/besi      | Pembelian                        |                                              |        | Baik                     | 1      | 3.450.000,00   | 0         |              | 0,00          | 1     | 3.450.000,00   |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 119   | 02.06.02.01.61 | 0001 s/d 0004 | Meubelair Lainnya   | Box Bayi / Ranjang Bayi      | -                                                       |                     | Pembelian                        |                                              |        | Baik                     | 4      | 3.200.000,00   | 0         |              | 0,00          | 4     | 3.200.000,00   |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 120   | 02.06.02.01.61 | 0001 s/d 0004 | Meubelair Lainnya   | Olympic                      | -                                                       | Kayu                | Pembelian                        |                                              |        | Baik                     | 4      | 2.000.000,00   | 0         |              | 0,00          | 4     | 2.000.000,00   |
|       |                |               |                     |                              |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |

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| NOMOR |                |               | SPESIFIKASI BARANG          |                                    |                                                         |                         |                                  |                                              |        |                          |        | JUMLAH AWAL    |           | MUTASI |        | JUMLAH AKHIR |                |
|-------|----------------|---------------|-----------------------------|------------------------------------|---------------------------------------------------------|-------------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------|--------|--------------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang         | Merk/<br>Type                      | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan                   | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |        | Barang | Harga        |                |
|       |                |               |                             |                                    |                                                         |                         |                                  |                                              |        |                          |        |                | Barang    | Harga  |        |              |                |
|       |                |               |                             |                                    |                                                         |                         |                                  |                                              |        |                          |        |                |           |        |        |              |                |
| 121   | 02.06.02.01.61 | 0329          | Meubelair Lainnya           | -                                  | -                                                       | Mika                    | Pembelian                        |                                              |        | Baik                     | 330    | 306.679.821,00 | 0         |        | 0,00   | 330          | 306.679.821,00 |
| 122   | 02.06.02.01.61 | 0339          | Meubelair Lainnya           | Produk<br>Lokal(tidak<br>ada merk) | -                                                       | Multiplek/har<br>dboard | Pembelian                        |                                              |        | Baik                     | 1      | 7.050.000,00   | 0         |        | 0,00   | 1            | 7.050.000,00   |
| 123   | 02.06.02.01.62 | 0001          | Korden                      |                                    |                                                         |                         |                                  |                                              |        |                          |        |                | -         | -      | kain   | Pembelian    |                |
| 124   | 02.06.02.01.62 | 0003          | Korden                      | tanpa merk                         | -                                                       | kain                    | Pembelian                        | 485m                                         |        | Baik                     | 2      | 145.480.000,00 | 0         |        | 0,00   | 2            | 145.480.000,00 |
| 125   | 02.06.02.01.65 | 0001 s/d 0005 | Tandu                       | -                                  | -                                                       |                         | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |        | 0,00   | 5            | 10.000.000,00  |
| 126   | 02.06.02.02.03 | 0001 s/d 0015 | Jam Elecktronik             | -                                  | -                                                       | Mika                    | Pembelian                        |                                              |        | Baik                     | 15     | 712.500,00     | 0         |        | 0,00   | 15           | 712.500,00     |
| 127   | 02.06.02.02.03 | 0001 s/d 0047 | Jam Elecktronik             | Elektrolux                         | -                                                       | Mika                    | Pembelian                        |                                              |        | Baik                     | 47     | 1.410.000,00   | 0         |        | 0,00   | 47           | 1.410.000,00   |
| 128   | 02.06.02.02.05 | 0001 s/d 0020 | Alat Pengukur Waktu lainnya | -                                  | -                                                       |                         | Pembelian                        |                                              |        | Baik                     | 20     | 2.530.000,00   | 0         |        | 0,00   | 20           | 2.530.000,00   |
| 129   | 02.06.02.03.01 | 0001          | M.Penghisap Debu            | hitachi                            | -                                                       | besi/mika               | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |        | 0,00   | 1            | 2.992.000,00   |
| 130   | 02.06.02.03.03 | 0001 s/d 0002 | M.Potong Rumput             | tanaka                             | -                                                       | besi                    | Pembelian                        |                                              |        | Baik                     | 2      | 8.756.000,00   | 0         |        | 0,00   | 2            | 8.756.000,00   |

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| NOMOR |                |               | SPESIFIKASI BARANG     |                                             |                                                         |           |                                  | Jumlah Awal                                  |        |                          |        | MUTASI         |           | Jumlah Akhir  |        |                |
|-------|----------------|---------------|------------------------|---------------------------------------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|---------------|--------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang    | Merk/<br>Type                               | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |               | Barang | Harga          |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | Bertambah |               |        |                |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                |           |               |        |                |
| 131   | 02.06.02.03.03 | 0066          | M.Potong Rumput        | -                                           | -                                                       | Besi      | Pembelian                        |                                              |        | Baik                     | 1      | 4.400.000,00   | 0         | 0,00          | 2      | 6.050.000,00   |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | 1         | 1.650.000,00  |        |                |
| 132   | 02.06.02.03.04 | 0001 s/d 0002 | Mesin Cuci             | Electroluk                                  | -                                                       | Mika/kaca | Pembelian                        |                                              |        | Baik                     | 2      | 891.600.000,00 | 0         | 0,00          | 2      | 891.600.000,00 |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 133   | 02.06.02.03.05 | 0001          | Alat Pembersih lainnya | Nebulo / Eropa                              | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 19.700.000,00  | 0         | 0,00          | 1      | 19.700.000,00  |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 134   | 02.06.02.04.01 | 0001 s/d 0002 | Lemari Es              | Sanyo SR                                    | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 2      | 2.700.000,00   | 0         | 0,00          | 2      | 2.700.000,00   |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 135   | 02.06.02.04.01 | 0001 s/d 0002 | Lemari Es              | Aqua / AQB 340                              | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         | 0,00          | 2      | 11.000.000,00  |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | 2         | 11.000.000,00 |        |                |
| 136   | 02.06.02.04.01 | 0001 s/d 0002 | Lemari Es              | hitachi                                     | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 2      | 8.555.000,00   | 0         | 0,00          | 2      | 8.555.000,00   |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 137   | 02.06.02.04.01 | 0001 s/d 0020 | Lemari Es              | Sanyo / Toshiba                             | -                                                       | Metal     | Pembelian                        |                                              |        | Kurang Baik              | 20     | 1.300.000,00   | 0         | 0,00          | 20     | 1.300.000,00   |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 138   | 02.06.02.04.01 | 0022          | Lemari Es              | Toshiba GRE                                 | -                                                       | Mika      | Pembelian                        | 130pk                                        |        | Baik                     | 1      | 1.265.000,00   | 0         | 0,00          | 1      | 1.265.000,00   |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 139   | 02.06.02.04.01 | 0026          | Lemari Es              | Polytron                                    | -                                                       | mika/kaca | Pembelian                        |                                              |        | Baik                     | 8      | 33.550.000,00  | 0         | 0,00          | 8      | 33.550.000,00  |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 140   | 02.06.02.04.01 | 0027          | Lemari Es              | GEA/Expo 200/PHAR / Almari Pendingin Reagen | -                                                       | Metal     | Pembelian                        |                                              |        | Baik                     | 1      | 9.309.960,00   | 0         | 0,00          | 1      | 9.309.960,00   |
|       |                |               |                        |                                             |                                                         |           |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                                  |                                                         |       |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |        |       |                |
|-------|----------------|---------------|---------------------|----------------------------------|---------------------------------------------------------|-------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|--------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type                    | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang | Harga |                |
|       |                |               |                     |                                  |                                                         |       |                                  |                                              |        |                          |        |                | Barang    | Harga        |        |       |                |
|       |                |               |                     |                                  |                                                         |       |                                  |                                              |        |                          |        |                |           |              |        |       |                |
| 141   | 02.06.02.04.01 | 0028          | Lemari Es           | -                                | -                                                       |       | Pembelian                        |                                              |        | Baik                     | 1      | 3.850.000,00   | 0         |              | 0,00   | 1     | 3.850.000,00   |
| 142   | 02.06.02.04.01 | 0031          | Lemari Es           | Thosiba                          | -                                                       |       | mika/kaca                        | Pembelian                                    |        | Baik                     | 3      | 4.640.000,00   | 0         |              | 0,00   | 3     | 4.640.000,00   |
| 143   | 02.06.02.04.01 | 0041          | Lemari Es           | Aqua / AQB<br>180                | -                                                       |       | Mika                             | Pembelian                                    |        | Baik                     | 0      | 0,00           | 0         |              | 0,00   | 1     | 3.840.000,00   |
| 144   | 02.06.02.04.02 | 0001          | Ac Sentral          | -                                | -                                                       |       | MIKA                             | Pembelian                                    |        | Baik                     | 1      | 485.148.000,00 | 0         |              | 0,00   | 1     | 485.148.000,00 |
| 145   | 02.06.02.04.03 | 0001 s/d 0002 | Ac Unit             | Daikia /<br>Sanyo                | -                                                       |       | Besi                             | Pembelian                                    |        | Baik                     | 2      | 3.150.000,00   | 0         |              | 0,00   | 2     | 3.150.000,00   |
| 146   | 02.06.02.04.03 | 0001 s/d 0008 | Ac Unit             | LG                               | -                                                       |       | Mika                             | Pembelian                                    |        | Baik                     | 0      | 0,00           | 0         |              | 0,00   | 8     | 32.350.000,00  |
| 147   | 02.06.02.04.04 | 0001 s/d 0002 | Ac. Split           | Daikin / 1/2<br>pk               | -                                                       |       | mika                             | Pembelian                                    |        | Baik                     | 2      | 7.400.000,00   | 0         |              | 0,00   | 2     | 7.400.000,00   |
| 148   | 02.06.02.04.04 | 0001 s/d 0002 | Ac. Split           | Mitsubisi                        | -                                                       |       | Mika                             | Pembelian                                    |        | Baik                     | 2      | 4.000.000,00   | 0         |              | 0,00   | 2     | 4.000.000,00   |
| 149   | 02.06.02.04.04 | 0001 s/d 0002 | Ac. Split           | Sharp                            | -                                                       |       | Mika                             | Pembelian                                    |        | Baik                     | 2      | 4.922.500,00   | 0         |              | 0,00   | 2     | 4.922.500,00   |
| 150   | 02.06.02.04.04 | 0001 s/d 0003 | Ac. Split           | Panasonic /<br>AC Split<br>1/2PK | -                                                       |       | Besi/Mika                        | Pembelian                                    |        | Baik                     | 3      | 10.800.000,00  | 0         |              | 0,00   | 3     | 10.800.000,00  |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                            |                                                         |           |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR  |        |       |                |
|-------|----------------|---------------|---------------------|----------------------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|---------------|--------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type              | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |               | Barang | Harga |                |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | Barang    | Harga         |        |       |                |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                |           |               |        |       |                |
| 151   | 02.06.02.04.04 | 0001 s/d 0004 | Ac. Split           | Sharp / AC Split 2PK       | -                                                       | Besi/Mika | Pembelian                        |                                              |        | Baik                     | 4      | 26.100.000,00  | 0         |               | 0,00   | 4     | 26.100.000,00  |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |       |                |
| 152   | 02.06.02.04.04 | 0001 s/d 0004 | Ac. Split           | LG 21" Flat / AC Split 1PK | -                                                       | Besi/Mika | Pembelian                        |                                              |        | Baik                     | 4      | 15.300.000,00  | 0         |               | 0,00   | 4     | 15.300.000,00  |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |       |                |
| 153   | 02.06.02.04.04 | 0001 s/d 0005 | Ac. Split           | Daikin / 2 pk              | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 5      | 34.250.000,00  | 0         |               | 0,00   | 5     | 34.250.000,00  |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |       |                |
| 154   | 02.06.02.04.04 | 0001 s/d 0006 | Ac. Split           | -                          | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 11     | 35.409.000,00  | 0         |               | 0,00   | 11    | 35.409.000,00  |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |       |                |
| 155   | 02.06.02.04.04 | 0001 s/d 0006 | Ac. Split           | panasonik / 1 pk           | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 6      | 23.700.000,00  | 0         |               | 0,00   | 6     | 23.700.000,00  |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |       |                |
| 156   | 02.06.02.04.04 | 0001 s/d 0011 | Ac. Split           | Daikin / 1 pk              | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 11     | 43.175.000,00  | 0         |               | 0,00   | 11    | 43.175.000,00  |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |       |                |
| 157   | 02.06.02.04.04 | 0001 s/d 0014 | Ac. Split           | sharp / 1/2 pk             | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 14     | 47.148.206,00  | 0         |               | 0,00   | 14    | 47.148.206,00  |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |       |                |
| 158   | 02.06.02.04.04 | 0001 s/d 0016 | Ac. Split           | TCL                        | -                                                       | Besi/Mika | Pembelian                        |                                              |        | Baik                     | 16     | 44.800.000,00  | 0         |               | 0,00   | 16    | 44.800.000,00  |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |       |                |
| 159   | 02.06.02.04.04 | 0001 s/d 0021 | Ac. Split           | LG                         | -                                                       | Mika      | Pembelian                        | 1/2 PK                                       |        | Baik                     | 21     | 104.050.000,00 | 0         |               | 0,00   | 36    | 163.000.000,00 |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | 15        | 58.950.000,00 |        |       |                |
| 160   | 02.06.02.04.04 | 0001 s/d 0022 | Ac. Split           | Panasonic                  | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 22     | 139.000.000,00 | 0         |               | 0,00   | 22    | 139.000.000,00 |
|       |                |               |                     |                            |                                                         |           |                                  |                                              |        |                          |        |                | 0         |               | 0,00   |       |                |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                |                                                         |               |                                  | Jumlah Awal                                  |        |                          |        | MUTASI       |           | Jumlah Akhir |        |              |
|-------|----------------|---------------|---------------------|----------------|---------------------------------------------------------|---------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|--------------|-----------|--------------|--------|--------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type  | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan         | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga        | Berkurang |              | Barang | Harga        |
|       |                |               |                     |                |                                                         |               |                                  |                                              |        |                          |        |              | Barang    | Harga        |        |              |
|       |                |               |                     |                |                                                         |               |                                  |                                              |        |                          |        |              |           |              |        |              |
| 161   | 02.06.02.04.04 | 0003          | Ac. Split           | Toshiba 1PK    | -                                                       | Mika          | Pembelian                        | RAS 09 NK                                    |        | Kurang Baik              | 1      | 2.760.000,00 | 0         | 0,00         | 1      | 2.760.000,00 |
| 162   | 02.06.02.04.04 | 0009          | Ac. Split           | Toshiba        | -                                                       | Mika          | Pembelian                        |                                              |        | Baik                     | 1      | 3.950.000,00 | 0         | 0,00         | 1      | 3.950.000,00 |
| 163   | 02.06.02.04.04 | 0045          | Ac. Split           | Daiken         | -                                                       | Mika          | Pembelian                        |                                              |        | Baik                     | 1      | 8.122.500,00 | 0         | 0,00         | 1      | 8.122.500,00 |
| 164   | 02.06.02.04.04 | 0060          | Ac. Split           | sharp / 3/4 pk | -                                                       | mika          | Pembelian                        |                                              |        | Baik                     | 1      | 3.484.092,00 | 0         | 0,00         | 1      | 3.484.092,00 |
| 165   | 02.06.02.04.04 | 0129          | Ac. Split           | samsung        | -                                                       | mika          | Pembelian                        |                                              |        | Baik                     | 1      | 6.650.000,00 | 0         | 0,00         | 1      | 6.650.000,00 |
| 166   | 02.06.02.04.06 | 0001 s/d 0003 | Kipas Angin         | -              | -                                                       | Mika          | Pembelian                        |                                              |        | Baik                     | 5      | 2.230.000,00 | 0         | 0,00         | 5      | 2.230.000,00 |
| 167   | 02.06.02.04.06 | 0001 s/d 0004 | Kipas Angin         | Miyako         | -                                                       | Mika          | Pembelian                        |                                              |        | Baik                     | 4      | 820.000,00   | 0         | 0,00         | 4      | 820.000,00   |
| 168   | 02.06.02.04.06 | 0001 s/d 0004 | Kipas Angin         | KDK WN 48 R    | -                                                       | Mika          | Pembelian                        |                                              |        | Baik                     | 4      | 1.300.000,00 | 0         | 0,00         | 4      | 1.300.000,00 |
| 169   | 02.06.02.04.06 | 0001 s/d 0005 | Kipas Angin         | GG 161         | -                                                       | Stenles/ Mika | Pembelian                        |                                              |        | Baik                     | 5      | 1.050.000,00 | 0         | 0,00         | 5      | 1.050.000,00 |
| 170   | 02.06.02.04.06 | 0001 s/d 0005 | Kipas Angin         | Tornado / 16"  | -                                                       | besi          | Pembelian                        |                                              |        | Baik                     | 5      | 3.250.000,00 | 0         | 0,00         | 5      | 3.250.000,00 |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                      |                                                         |           |                                  |                                              |        |                          | JUMLAH AWAL |               | MUTASI    |              | JUMLAH AKHIR |               |
|-------|----------------|---------------|---------------------|----------------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|-------------|---------------|-----------|--------------|--------------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type        | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang      | Harga         | Berkurang |              | Barang       | Harga         |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | Barang    | Harga        |              |               |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               |           |              |              |               |
| 171   | 02.06.02.04.06 | 0001 s/d 0006 | Kipas Angin         | Love                 | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 6           | 1.500.000,00  | 0         | 0,00         | 6            | 1.500.000,00  |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | 0         | 0,00         |              |               |
| 172   | 02.06.02.04.06 | 0001 s/d 0010 | Kipas Angin         | Maspion              | -                                                       | Mika/besi | Pembelian                        |                                              |        | Baik                     | 3           | 1.245.000,00  | 0         | 0,00         | 13           | 7.745.000,00  |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | 10        | 6.500.000,00 |              |               |
| 173   | 02.06.02.04.06 | 0012          | Kipas Angin         | Maspion 401          | -                                                       | Mika      | Pembelian                        |                                              |        | Kurang Baik              | 5           | 1.650.000,00  | 0         | 0,00         | 5            | 1.650.000,00  |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | 0         | 0,00         |              |               |
| 174   | 02.06.02.04.06 | 0033          | Kipas Angin         | Cosmos / WFC-2       | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1           | 3.429.250,00  | 0         | 0,00         | 1            | 3.429.250,00  |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | 0         | 0,00         |              |               |
| 175   | 02.06.02.04.06 | 0034          | Kipas Angin         | Tornado              | -                                                       | Mika/besi | Pembelian                        | 14"                                          |        | Baik                     | 51          | 34.000.000,00 | 0         | 0,00         | 51           | 34.000.000,00 |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | 0         | 0,00         |              |               |
| 176   | 02.06.02.04.06 | 0050          | Kipas Angin         | Panasonik / F-EP 405 | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1           | 500.000,00    | 0         | 0,00         | 1            | 500.000,00    |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | 0         | 0,00         |              |               |
| 177   | 02.06.02.04.06 | 0051          | Kipas Angin         | Panasonik            | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1           | 475.000,00    | 0         | 0,00         | 1            | 475.000,00    |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | 0         | 0,00         |              |               |
| 178   | 02.06.02.04.07 | 0001          | Exhauster Fan       | Ekom                 | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1           | 200.000,00    | 0         | 0,00         | 1            | 200.000,00    |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | 0         | 0,00         |              |               |
| 179   | 02.06.02.04.07 | 0001 s/d 0002 | Exhauster Fan       | CKE 38 BA            | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 2           | 900.000,00    | 0         | 0,00         | 2            | 900.000,00    |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | 0         | 0,00         |              |               |
| 180   | 02.06.02.04.07 | 0001 s/d 0004 | Exhauster Fan       | -                    | -                                                       |           | Pembelian                        |                                              |        | Baik                     | 0           | 0,00          | 0         | 0,00         | 4            | 3.000.000,00  |
|       |                |               |                     |                      |                                                         |           |                                  |                                              |        |                          |             |               | 4         | 3.000.000,00 |              |               |

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| NOMOR |                |               | SPESIFIKASI BARANG       |               |                                                         |                |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI       |           | JUMLAH AKHIR |        |               |
|-------|----------------|---------------|--------------------------|---------------|---------------------------------------------------------|----------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|--------------|-----------|--------------|--------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang      | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan          | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga        | Berkurang |              | Barang | Harga         |
|       |                |               |                          |               |                                                         |                |                                  |                                              |        |                          |        |              | Bertambah | Barang       |        |               |
|       |                |               |                          |               |                                                         |                |                                  |                                              |        |                          |        |              |           |              |        |               |
| 181   | 02.06.02.04.07 | 0001 s/d 0009 | Exhauster Fan            | Maspion       | -                                                       | Mika           | Pembelian                        |                                              |        | Baik                     | 9      | 1.912.200,00 | 0         | 0,00         | 9      | 1.912.200,00  |
| 182   | 02.06.02.04.08 | 0001 s/d 0006 | Cold Storage             | Maspion       | -                                                       | Mika           | Pembelian                        |                                              |        | Baik                     | 6      | 1.149.900,00 | 0         | 0,00         | 6      | 1.149.900,00  |
| 183   | 02.06.02.04.11 | 0001          | Up Right Chiller/Frezzer | -             | -                                                       | mika/kaca      | Pembelian                        |                                              |        | Baik                     | 0      | 0,00         | 0         | 0,00         | 1      | 16.500.002,00 |
| 184   | 02.06.02.05.02 | 0001 s/d 0002 | Kompор Gas               | -             | -                                                       | Besi           | Pembelian                        |                                              |        | Baik                     | 3      | 900.000,00   | 0         | 0,00         | 3      | 900.000,00    |
| 185   | 02.06.02.05.02 | 0001 s/d 0002 | Kompор Gas               | Quantum       | -                                                       | mika besi      | Pembelian                        |                                              |        | Baik                     | 2      | 600.000,00   | 0         | 0,00         | 2      | 600.000,00    |
| 186   | 02.06.02.05.02 | 0007          | Kompор Gas               | Rinai         | -                                                       | besi aluminium | Pembelian                        |                                              |        | Baik                     | 2      | 525.000,00   | 0         | 0,00         | 2      | 525.000,00    |
| 187   | 02.06.02.05.05 | 0001          | Alat Dapur Lainnya       | Riegen        | -                                                       | Stenless       | Pembelian                        |                                              |        | Baik                     | 1      | 8.467.598,00 | 0         | 0,00         | 1      | 8.467.598,00  |
| 188   | 02.06.02.05.07 | 0001          | Alat Dapur Lainnya       | Riegen        | -                                                       | Stenless       | Pembelian                        |                                              |        | Baik                     | 1      | 8.526.819,00 | 0         | 0,00         | 1      | 8.526.819,00  |
| 189   | 02.06.02.05.09 | 0001 s/d 0010 | Tabung Gas               | -             | -                                                       | Besi           | Pembelian                        |                                              |        | Baik                     | 10     | 3.000.000,00 | 0         | 0,00         | 10     | 3.000.000,00  |
| 190   | 02.06.02.05.10 | 0001          | Mesin Giling Bumbu       | -             | -                                                       | Mika/kaca      | Pembelian                        |                                              |        | Baik                     | 1      | 425.000,00   | 0         | 0,00         | 1      | 425.000,00    |

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| NOMOR |                |               | SPESIFIKASI BARANG  |                              |                                                         |                       |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |        |       |               |
|-------|----------------|---------------|---------------------|------------------------------|---------------------------------------------------------|-----------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------|-------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type                | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan                 | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang | Harga |               |
|       |                |               |                     |                              |                                                         |                       |                                  |                                              |        |                          |        |               | Barang    | Harga        |        |       |               |
|       |                |               |                     |                              |                                                         |                       |                                  |                                              |        |                          |        |               |           |              |        |       |               |
| 191   | 02.06.02.05.10 | 0002          | Mesin Giling Bumbu  | Miyako                       | -                                                       | Mika                  | Pembelian                        |                                              |        | Baik                     | 1      | 193.000,00    | 0         |              | 0,00   | 1     | 193.000,00    |
| 192   | 02.06.02.05.10 | 0003          | Mesin Giling Bumbu  | Philip                       | -                                                       | Mika                  | Pembelian                        |                                              |        | Baik                     | 1      | 418.000,00    | 0         |              | 0,00   | 1     | 418.000,00    |
| 193   | 02.06.02.05.14 | 0001          | Alat Dapur Lainnya  | Interlock                    | -                                                       | Besi/karet            | Pembelian                        |                                              |        | Baik                     | 1      | 298.000,00    | 0         |              | 0,00   | 1     | 298.000,00    |
| 194   | 02.06.02.05.14 | 0001 s/d 0003 | Alat Dapur Lainnya  | tanpa merk                   | -                                                       | stenliss              | Pembelian                        |                                              |        | Baik                     | 3      | 13.455.000,00 | 0         |              | 0,00   | 3     | 13.455.000,00 |
| 195   | 02.06.02.05.14 | 0001 s/d 0004 | Alat Dapur Lainnya  | -                            | -                                                       | stenliss              | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |              | 0,00   | 4     | 41.400.000,00 |
| 196   | 02.06.02.05.14 | 0004          | Alat Dapur Lainnya  | Krezs-480                    | -                                                       | Mika                  | Pembelian                        |                                              |        | Baik                     | 1      | 3.210.000,00  | 0         |              | 0,00   | 1     | 3.210.000,00  |
| 197   | 02.06.02.05.14 | 0005          | Alat Dapur Lainnya  | Almari<br>Makan 3 sap        | -                                                       | Stenles               | Pembelian                        |                                              |        | Baik                     | 1      | 6.465.943,00  | 0         |              | 0,00   | 1     | 6.465.943,00  |
| 198   | 02.06.02.05.14 | 0006          | Alat Dapur Lainnya  | Trolley<br>Makan 11<br>sap   | -                                                       | Stenles               | Pembelian                        |                                              |        | Baik                     | 1      | 9.212.500,00  | 0         |              | 0,00   | 1     | 9.212.500,00  |
| 199   | 02.06.02.05.14 | 0007          | Alat Dapur Lainnya  | Food Trolley<br>4 sap + tray | -                                                       |                       | Pembelian                        |                                              |        | Baik                     | 1      | 15.672.480,00 | 0         |              | 0,00   | 1     | 15.672.480,00 |
| 200   | 02.06.02.05.14 | 0011          | Alat Dapur Lainnya  | PHILIP                       | -                                                       | Mika/kaca/st<br>enles | Pembelian                        |                                              |        | Baik                     | 2      | 773.000,00    | 0         |              | 0,00   | 2     | 773.000,00    |

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: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                 |                                                         |           |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR  |        |               |
|-------|----------------|---------------|---------------------|-----------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|---------------|--------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type   | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |               | Barang | Harga         |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | Barang    | Harga         |        |               |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               |           |               |        |               |
| 201   | 02.06.02.05.14 | 0016          | Alat Dapur Lainnya  | -               | -                                                       | stenliss  | Pembelian                        |                                              |        | Baik                     | 1      | 1.562.500,00  | 0         | 0,00          | 2      | 9.962.500,00  |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | 1         | 8.400.000,00  |        |               |
| 202   | 02.06.02.06.03 | 0001          | Televisi            | Digitec / Sharp | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 725.000,00    | 0         | 0,00          | 1      | 725.000,00    |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 203   | 02.06.02.06.03 | 0001 s/d 0002 | Televisi            | Sharp           | -                                                       | Mika/kaca | Pembelian                        |                                              |        | Baik                     | 2      | 1.700.000,00  | 0         | 0,00          | 2      | 1.700.000,00  |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 204   | 02.06.02.06.03 | 0001 s/d 0002 | Televisi            | polytron        | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 2      | 3.710.000,00  | 0         | 0,00          | 2      | 3.710.000,00  |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 205   | 02.06.02.06.03 | 0001 s/d 0004 | Televisi            | Polytron / 21'  | -                                                       | mika      | Pembelian                        |                                              |        | Kurang Baik              | 4      | 7.000.000,00  | 0         | 0,00          | 4      | 7.000.000,00  |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 206   | 02.06.02.06.03 | 0001 s/d 0004 | Televisi            | D.Ninja DN 1411 | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 4      | 3.000.000,00  | 0         | 0,00          | 4      | 3.000.000,00  |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 207   | 02.06.02.06.03 | 0001 s/d 0010 | Televisi            | Sharp / 24"     | -                                                       | mika/kaca | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00          | 10     | 22.000.000,00 |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | 10        | 22.000.000,00 |        |               |
| 208   | 02.06.02.06.03 | 0001 s/d 0020 | Televisi            | Dig / Sharp     | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 20     | 14.500.000,00 | 0         | 0,00          | 20     | 14.500.000,00 |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 209   | 02.06.02.06.03 | 0022          | Televisi            | Toshiba 14 SV2E | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 890.000,00    | 0         | 0,00          | 1      | 890.000,00    |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |
| 210   | 02.06.02.06.03 | 0028          | Televisi            | LG 21"Flat      | -                                                       | Mika      | Pembelian                        |                                              |        | Kurang Baik              | 1      | 13.295.000,00 | 0         | 0,00          | 1      | 13.295.000,00 |
|       |                |               |                     |                 |                                                         |           |                                  |                                              |        |                          |        |               | 0         | 0,00          |        |               |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |               |                                                         |                |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |               |       |               |
|-------|----------------|---------------|---------------------|---------------|---------------------------------------------------------|----------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|---------------|-------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan          | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang        | Harga |               |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | Barang    | Harga        |               |       |               |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               |           |              |               |       |               |
| 211   | 02.06.02.06.03 | 0030          | Televisi            | LG / 21"      | -                                                       | Mika           | Pembelian                        |                                              |        | Baik                     | 1      | 17.982.000,00 | 0         |              | 0,00          | 1     | 17.982.000,00 |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | 0         |              | 0,00          |       |               |
| 212   | 02.06.02.06.05 | 0001          | Amplifier           | -             | -                                                       | Mika/besi      | Pembelian                        |                                              |        | Baik                     | 1      | 2.000.000,00  | 0         |              | 0,00          | 1     | 2.000.000,00  |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | 0         |              | 0,00          |       |               |
| 213   | 02.06.02.06.05 | 0002          | Amplifier           | toa           | -                                                       | Mika           | Pembelian                        |                                              |        | Baik                     | 1      | 3.250.000,00  | 0         |              | 0,00          | 1     | 3.250.000,00  |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | 0         |              | 0,00          |       |               |
| 214   | 02.06.02.06.08 | 0001 s/d 0002 | Sound System        | -             | -                                                       | Mika/besi      | Pembelian                        |                                              |        | Baik                     | 2      | 18.000.000,00 | 0         |              | 0,00          | 2     | 18.000.000,00 |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | 0         |              | 0,00          |       |               |
| 215   | 02.06.02.06.08 | 0004          | Sound System        | -             | -                                                       | mika/kayu      | Pembelian                        |                                              |        | Baik                     | 1      | 21.393.000,00 | 0         |              | 0,00          | 2     | 27.411.500,00 |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | 1         |              | 6.018.500,00  |       |               |
| 216   | 02.06.02.06.12 | 0001 s/d 0002 | Ware Less           | TOA ZW-3200   | -                                                       | Mika           | Pembelian                        |                                              |        | Baik                     | 2      | 18.600.000,00 | 0         |              | 0,00          | 2     | 18.600.000,00 |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | 0         |              | 0,00          |       |               |
| 217   | 02.06.02.06.12 | 0003          | Ware Less           | -             | -                                                       | kabel          | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |              | 0,00          | 1     | 1.827.000,00  |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | 1         |              | 1.827.000,00  |       |               |
| 218   | 02.06.02.06.13 | 0001          | Megaphone           | Mag One       | -                                                       | Mika dan Karet | Pembelian                        |                                              |        | Baik                     | 1      | 11.310.000,00 | 0         |              | 0,00          | 1     | 11.310.000,00 |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | 0         |              | 0,00          |       |               |
| 219   | 02.06.02.06.18 | 0001          | Unit Power Supply   | -             | -                                                       | mika           | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |              | 0,00          | 1     | 3.645.000,00  |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | 1         |              | 3.645.000,00  |       |               |
| 220   | 02.06.02.06.18 | 0002          | Unit Power Supply   | ICA           | -                                                       | Mika/besi      | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |              | 0,00          | 1     | 31.350.000,00 |
|       |                |               |                     |               |                                                         |                |                                  |                                              |        |                          |        |               | 1         |              | 31.350.000,00 |       |               |

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U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |               |                                                         |           |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |              |       |                |
|-------|----------------|---------------|---------------------|---------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|--------------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang       | Harga |                |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | Bertambah | Barang       |              |       |                |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                |           |              |              |       | Barang         |
| 221   | 02.06.02.06.20 | 0001 s/d 0002 | Stabilizer          | -             | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 2      | 623.500,00     | 0         |              | 0,00         | 2     | 623.500,00     |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00         |       |                |
| 222   | 02.06.02.06.20 | 0001 s/d 0004 | Stabilizer          | Augen         | -                                                       | Besi      | Pembelian                        |                                              |        | Baik                     | 4      | 1.000.000,00   | 0         |              | 0,00         | 4     | 1.000.000,00   |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00         |       |                |
| 223   | 02.06.02.06.22 | 0001 s/d 0002 | Camera Film         | Sony          | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 2      | 5.000.000,00   | 0         |              | 0,00         | 2     | 5.000.000,00   |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00         |       |                |
| 224   | 02.06.02.06.24 | 0001 s/d 0002 | Mesin Jahit         | Batherfly     | -                                                       | Besi/Kayu | Pembelian                        |                                              |        | Baik                     | 2      | 900.000,00     | 0         |              | 0,00         | 2     | 900.000,00     |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00         |       |                |
| 225   | 02.06.02.06.24 | 0003          | Mesin Jahit         | Butherfly     | -                                                       | Besi/Kayu | Pembelian                        |                                              |        | Kurang Baik              | 1      | 900.000,00     | 0         |              | 0,00         | 1     | 900.000,00     |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00         |       |                |
| 226   | 02.06.02.06.24 | 0004          | Mesin Jahit         | Juki          | -                                                       | Besi/Kayu | Pembelian                        |                                              |        | Baik                     | 1      | 2.600.000,00   | 0         |              | 0,00         | 1     | 2.600.000,00   |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00         |       |                |
| 227   | 02.06.02.06.26 | 0001          | Timbangan Barang    | -             | -                                                       | Besi      | Pembelian                        |                                              |        | Baik                     | 1      | 400.000,00     | 0         |              | 0,00         | 1     | 400.000,00     |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00         |       |                |
| 228   | 02.06.02.06.26 | 0002          | Timbangan Barang    | -             | -                                                       | besi      | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |              | 0,00         | 1     | 4.785.000,00   |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | 1         |              | 4.785.000,00 |       |                |
| 229   | 02.06.02.06.35 | 0001          | Setrika             | Elektroluk    | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 419.130.000,00 | 0         |              | 0,00         | 1     | 419.130.000,00 |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00         |       |                |
| 230   | 02.06.02.06.39 | 0001          | Dispencer           | Ucida         | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 900.000,00     | 0         |              | 0,00         | 1     | 900.000,00     |
|       |                |               |                     |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00         |       |                |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG        |               |                                                         |           |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |        |       |                |
|-------|----------------|---------------|---------------------------|---------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|--------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang       | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang | Harga |                |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | Bertambah | Barang       |        |       |                |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                |           |              |        |       | Harga          |
| 231   | 02.06.02.06.40 | 0001          | Mimbar / Podium           | -             | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 1.600.000,00   | 0         |              | 0,00   | 1     | 1.600.000,00   |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 232   | 02.06.02.06.44 | 0001 s/d 0002 | Mesin Pengering Pakaian   | Elektroluk    | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 2      | 490.820.000,00 | 0         |              | 0,00   | 2     | 490.820.000,00 |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 233   | 02.06.02.06.49 | 0001          | Handy Cam                 | Sony          | -                                                       | Mika/Kaca | Pembelian                        |                                              |        | Baik                     | 1      | 9.950.000,00   | 0         |              | 0,00   | 1     | 9.950.000,00   |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 234   | 02.06.02.06.50 | 0001 s/d 0002 | Alat Rumah Tangga Lainnya | Boss          | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 2      | 80.000,00      | 0         |              | 0,00   | 2     | 80.000,00      |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 235   | 02.06.02.06.50 | 0001 s/d 0002 | Alat Rumah Tangga Lainnya | tanpa merk    | -                                                       | besi/mika | Pembelian                        |                                              |        | Baik                     | 4      | 11.030.000,00  | 0         |              | 0,00   | 4     | 11.030.000,00  |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 236   | 02.06.02.06.50 | 0001 s/d 0022 | Alat Rumah Tangga Lainnya | Standar Infus | -                                                       | Stenless  | Pembelian                        |                                              |        | Baik                     | 22     | 9.350.000,00   | 0         |              | 0,00   | 22    | 9.350.000,00   |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 237   | 02.06.02.06.50 | 0031          | Alat Rumah Tangga Lainnya | TOA ZR 2015   | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 900.000,00     | 0         |              | 0,00   | 1     | 900.000,00     |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 238   | 02.06.02.06.50 | 0032          | Alat Rumah Tangga Lainnya | Nisca         | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 7.470.000,00   | 0         |              | 0,00   | 1     | 7.470.000,00   |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 239   | 02.06.02.06.50 | 0037          | Alat Rumah Tangga Lainnya | Huruf timbul  | -                                                       |           | Pembelian                        |                                              |        | Baik                     | 1      | 2.000.000,00   | 0         |              | 0,00   | 1     | 2.000.000,00   |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 240   | 02.06.02.06.50 | 0078          | Alat Rumah Tangga Lainnya | -             | -                                                       | Plat Besi | Pembelian                        |                                              |        | Baik                     | 54     | 131.584.073,00 | 0         |              | 0,00   | 54    | 131.584.073,00 |
|       |                |               |                           |               |                                                         |           |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG              |                     |                                                         |          |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |        |               |
|-------|----------------|---------------|---------------------------------|---------------------|---------------------------------------------------------|----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang             | Merk/<br>Type       | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan    | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang | Harga         |
|       |                |               |                                 |                     |                                                         |          |                                  |                                              |        |                          |        |               | Barang    | Harga        |        |               |
|       |                |               |                                 |                     |                                                         |          |                                  |                                              |        |                          |        |               |           |              |        |               |
| 241   | 02.06.02.06.50 | 0097          | Alat Rumah Tangga Lainnya       | -                   | -                                                       | stenliss | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00         | 12     | 67.845.000,00 |
| 242   | 02.06.02.07.01 | 0001 s/d 0010 | Alat Pemadam Portable           | -                   | -                                                       | besi     | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00         | 10     | 17.325.000,00 |
| 243   | 02.06.02.07.01 | 0001 s/d 0021 | Alat Pemadam Portable           | -                   | -                                                       | Besi     | Pembelian                        |                                              |        | Baik                     | 19     | 26.189.998,00 | 0         | 0,00         | 21     | 27.882.698,00 |
| 244   | 02.06.02.07.01 | 0001 s/d 0024 | Alat Pemadam Portable           | Yamato              | -                                                       | Besi     | Pembelian                        |                                              |        | Baik                     | 24     | 2.400.000,00  | 0         | 0,00         | 24     | 2.400.000,00  |
| 245   | 02.06.02.07.01 | 0001 s/d 0027 | Alat Pemadam Portable           | protec              | -                                                       | besi     | Pembelian                        |                                              |        | Baik                     | 27     | 42.605.000,00 | 0         | 0,00         | 27     | 42.605.000,00 |
| 246   | 02.06.02.07.08 | 0001          | Hidran Kebakaran                | -                   | -                                                       | Besi     | Pembelian                        |                                              |        | Baik                     | 1      | 5.000.000,00  | 0         | 0,00         | 1      | 5.000.000,00  |
| 247   | 02.06.03.01.03 | 0001          | Local Area Network (Lan)        | -                   | -                                                       | Kabel    | Pembelian                        |                                              |        | Rusak Berat              | 1      | 2.500.000,00  | 0         | 0,00         | 1      | 2.500.000,00  |
| 248   | 02.06.03.01.05 | 0001          | Komputer Unit /Jaringan Lainnya | Intel Core 15       | -                                                       | mika     | Pembelian                        |                                              |        | Baik                     | 1      | 11.220.000,00 | 0         | 0,00         | 1      | 11.220.000,00 |
| 249   | 02.06.03.01.05 | 0001 s/d 0002 | Komputer Unit /Jaringan Lainnya | HP core I           | -                                                       | mika     | Pembelian                        |                                              |        | Baik                     | 2      | 12.000.000,00 | 0         | 0,00         | 2      | 12.000.000,00 |
| 250   | 02.06.03.01.05 | 0001 s/d 0002 | Komputer Unit /Jaringan Lainnya | tanpa merk/built up | -                                                       | mika     | Pembelian                        |                                              |        | Baik                     | 2      | 13.970.000,00 | 0         | 0,00         | 2      | 13.970.000,00 |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                 |               |                                                         |       |                                  |                                              |        |                          |        | JUMLAH AWAL   |           | MUTASI |        | JUMLAH AKHIR |               |
|-------|----------------|---------------|------------------------------------|---------------|---------------------------------------------------------|-------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------|--------|--------------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |        | Barang | Harga        |               |
|       |                |               |                                    |               |                                                         |       |                                  |                                              |        |                          |        |               | Barang    | Harga  |        |              |               |
|       |                |               |                                    |               |                                                         |       |                                  |                                              |        |                          |        |               |           |        |        |              |               |
| 251   | 02.06.03.01.05 | 0001 s/d 0002 | Komputer Unit /Jaringan<br>Lainnya | built up      | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 2      | 14.993.000,00 | 0         |        | 0,00   | 2            | 14.993.000,00 |
| 252   | 02.06.03.01.05 | 0001 s/d 0004 | Komputer Unit /Jaringan<br>Lainnya | intelcore     | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 4      | 23.584.000,00 | 0         |        | 0,00   | 4            | 23.584.000,00 |
| 253   | 02.06.03.01.05 | 0001 s/d 0005 | Komputer Unit /Jaringan<br>Lainnya | Rakitan       | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 5      | 27.500.000,00 | 0         |        | 0,00   | 5            | 27.500.000,00 |
| 254   | 02.06.03.01.05 | 0001 s/d 0009 | Komputer Unit /Jaringan<br>Lainnya | Intel core    | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 9      | 45.650.000,00 | 0         |        | 0,00   | 9            | 45.650.000,00 |
| 255   | 02.06.03.01.05 | 0001 s/d 0009 | Komputer Unit /Jaringan<br>Lainnya | hp            | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 9      | 71.852.000,00 | 0         |        | 0,00   | 9            | 71.852.000,00 |
| 256   | 02.06.03.01.05 | 0003          | Komputer Unit /Jaringan<br>Lainnya | Intel Core 13 | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 13.909.500,00 | 0         |        | 0,00   | 1            | 13.909.500,00 |
| 257   | 02.06.03.01.05 | 0015          | Komputer Unit /Jaringan<br>Lainnya | intelcore 3   | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 1      | 10.670.000,00 | 0         |        | 0,00   | 1            | 10.670.000,00 |
| 258   | 02.06.03.02.01 | 0001 s/d 0002 | P.C. Unit                          | -             | -                                                       |       | Pembelian                        |                                              |        | Baik                     | 2      | 11.403.000,00 | 0         |        | 0,00   | 2            | 11.403.000,00 |
| 259   | 02.06.03.02.01 | 0001 s/d 0003 | P.C. Unit                          | Rakitan       | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |        | 0,00   | 3            | 24.601.500,00 |
| 260   | 02.06.03.02.01 | 0001 s/d 0003 | P.C. Unit                          | built up      | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |        | 0,00   | 3            | 27.197.500,00 |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                  |                                                         |                     |                                  | JUMLAH AWAL                                  |        |                          |           | MUTASI         |        | JUMLAH AKHIR |        |                |
|-------|----------------|---------------|---------------------|------------------|---------------------------------------------------------|---------------------|----------------------------------|----------------------------------------------|--------|--------------------------|-----------|----------------|--------|--------------|--------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type    | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan               | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Berkurang |                | Barang | Harga        |        |                |
|       |                |               |                     |                  |                                                         |                     |                                  |                                              |        |                          | Barang    | Harga          |        |              |        |                |
|       |                |               |                     |                  |                                                         |                     |                                  |                                              |        |                          |           |                |        |              | Barang | Harga          |
| 261   | 02.06.03.02.01 | 0001 s/d 0005 | P.C. Unit           | Rakitan          | -                                                       |                     | Pembelian                        |                                              |        | Baik                     | 5         | 24.200.000,00  | 0      | 0,00         | 5      | 24.200.000,00  |
| 262   | 02.06.03.02.01 | 0001 s/d 0007 | P.C. Unit           | intelcore i5     | -                                                       | mika                | Pembelian                        |                                              |        | Baik                     | 0         | 0,00           | 0      | 0,00         | 7      | 50.531.250,00  |
| 263   | 02.06.03.02.01 | 0001 s/d 0010 | P.C. Unit           | Pentium 4        | -                                                       | Mika/kaca           | Pembelian                        |                                              |        | Rusak Berat              | 15        | 64.532.500,00  | 0      | 0,00         | 15     | 64.532.500,00  |
| 264   | 02.06.03.02.01 | 0001 s/d 0031 | P.C. Unit           | Compaq           | -                                                       | Mika/kaca           | Pembelian                        |                                              |        | Baik                     | 31        | 187.550.000,00 | 0      | 0,00         | 31     | 187.550.000,00 |
| 265   | 02.06.03.02.01 | 0016          | P.C. Unit           | Hi-tec           | -                                                       | Mika/kaca           | Pembelian                        |                                              |        | Baik                     | 1         | 14.100.000,00  | 0      | 0,00         | 1      | 14.100.000,00  |
| 266   | 02.06.03.02.01 | 0048          | P.C. Unit           | HP Presario      | -                                                       |                     | Pembelian                        |                                              |        | Baik                     | 1         | 6.100.000,00   | 0      | 0,00         | 1      | 6.100.000,00   |
| 267   | 02.06.03.02.01 | 0066          | P.C. Unit           | icore i7         | -                                                       | mika                | Pembelian                        |                                              |        | Baik                     | 0         | 0,00           | 0      | 0,00         | 1      | 20.157.500,00  |
| 268   | 02.06.03.02.02 | 0001          | Lap Top             | P IV Tosiba      | -                                                       | Besi /kaca/<br>mika | Pembelian                        |                                              |        | Kurang Baik              | 1         | 13.101.250,00  | 0      | 0,00         | 1      | 13.101.250,00  |
| 269   | 02.06.03.02.02 | 0001 s/d 0002 | Lap Top             | Compac CQ35109TU | -                                                       | Mika                | Pembelian                        |                                              |        | Baik                     | 2         | 15.000.000,00  | 0      | 0,00         | 2      | 15.000.000,00  |
| 270   | 02.06.03.02.02 | 0002          | Lap Top             | Axio NVG 818P    | -                                                       | Mika                | Pembelian                        |                                              |        | Baik                     | 1         | 6.925.000,00   | 0      | 0,00         | 1      | 6.925.000,00   |

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| NOMOR |                |          | SPESIFIKASI BARANG  |                             |                                                         |                     |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |              |       |               |
|-------|----------------|----------|---------------------|-----------------------------|---------------------------------------------------------|---------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------------|-------|---------------|
| Urut  | Kode Barang    | Register | Nama / Jenis Barang | Merk/<br>Type               | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan               | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang       | Harga |               |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | Barang    | Harga        |              |       |               |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               |           |              |              |       |               |
| 271   | 02.06.03.02.02 | 0003     | Lap Top             | Tosiba                      | -                                                       | Besi /kaca/<br>mika | Pembelian                        |                                              |        | Baik                     | 1      | 13.650.000,00 | 0         |              | 0,00         | 1     | 13.650.000,00 |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 272   | 02.06.03.02.02 | 0004     | Lap Top             | HP2133                      | -                                                       | Mika                | Pembelian                        |                                              |        | Baik                     | 1      | 5.500.000,00  | 0         |              | 0,00         | 1     | 5.500.000,00  |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 273   | 02.06.03.02.02 | 0007     | Lap Top             | Acer<br>4741Core 15         | -                                                       | Mika/kaca           | Pembelian                        |                                              |        | Baik                     | 1      | 6.600.000,00  | 0         |              | 0,00         | 1     | 6.600.000,00  |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 274   | 02.06.03.02.02 | 0009     | Lap Top             | Aser Aspira /<br>V5-471G/13 | -                                                       | Mika                | Pembelian                        |                                              |        | Baik                     | 1      | 6.680.000,00  | 0         |              | 0,00         | 1     | 6.680.000,00  |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 275   | 02.06.03.02.02 | 0010     | Lap Top             | thosiba / L<br>735-1128     | -                                                       | mika                | Pembelian                        |                                              |        | Baik                     | 1      | 5.850.000,00  | 0         |              | 0,00         | 1     | 5.850.000,00  |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 276   | 02.06.03.02.02 | 0011     | Lap Top             | Acer                        | -                                                       | mika kaca           | Pembelian                        |                                              |        | Baik                     | 1      | 6.500.000,00  | 0         |              | 0,00         | 1     | 6.500.000,00  |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 277   | 02.06.03.02.02 | 0012     | Lap Top             | hp                          | -                                                       | mika                | Pembelian                        |                                              |        | Baik                     | 1      | 6.250.000,00  | 0         |              | 0,00         | 1     | 6.250.000,00  |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 278   | 02.06.03.02.02 | 0013     | Lap Top             | accer                       | -                                                       | Mika/kaca           | Pembelian                        |                                              |        | Baik                     | 2      | 17.300.000,00 | 0         |              | 0,00         | 2     | 17.300.000,00 |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 279   | 02.06.03.02.02 | 0014     | Lap Top             | Accer / E 5-<br>473 G       | -                                                       | mika                | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |              | 0,00         | 1     | 8.945.200,00  |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | 1         |              | 8.945.200,00 |       |               |
| 280   | 02.06.03.02.03 | 0001     | Note Book           | Sanyo                       | -                                                       | Mika/ Kaca          | Pembelian                        |                                              |        | Baik                     | 1      | 12.366.150,00 | 0         |              | 0,00         | 1     | 12.366.150,00 |
|       |                |          |                     |                             |                                                         |                     |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |

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| NOMOR |                |               | SPESIFIKASI BARANG                 |                          |                                                         |           |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |        |       |               |
|-------|----------------|---------------|------------------------------------|--------------------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------|-------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                | Merk/<br>Type            | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang | Harga |               |
|       |                |               |                                    |                          |                                                         |           |                                  |                                              |        |                          |        |               | Barang    | Harga        |        |       |               |
|       |                |               |                                    |                          |                                                         |           |                                  |                                              |        |                          |        |               |           |              |        |       |               |
| 281   | 02.06.03.02.05 | 0001          | Personal Komputer Lainnya          | Sendon<br>600VA          | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 1.600.000,00  | 0         |              | 0,00   | 1     | 1.600.000,00  |
| 282   | 02.06.03.02.05 | 0001 s/d 0006 | Personal Komputer Lainnya          | -                        | -                                                       |           | Pembelian                        |                                              |        | Baik                     | 6      | 2.382.000,00  | 0         |              | 0,00   | 6     | 2.382.000,00  |
| 283   | 02.06.03.02.05 | 0003          | Personal Komputer Lainnya          | Prolink                  | -                                                       | Mika/Besi | Pembelian                        |                                              |        | Kurang<br>Baik           | 3      | 25.300.000,00 | 0         |              | 0,00   | 3     | 25.300.000,00 |
| 284   | 02.06.03.03.03 | 0001          | Floppy Disk Unit                   | Kingtons                 | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 385.000,00    | 0         |              | 0,00   | 1     | 385.000,00    |
| 285   | 02.06.03.03.06 | 0001          | Cpu                                | HP Pro /<br>Intel 6630 T | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 12.952.500,00 | 0         |              | 0,00   | 1     | 12.952.500,00 |
| 286   | 02.06.03.03.07 | 0001          | Disk Pack                          | -                        | -                                                       |           | Pembelian                        |                                              |        | Baik                     | 1      | 9.250.000,00  | 0         |              | 0,00   | 1     | 9.250.000,00  |
| 287   | 02.06.03.03.12 | 0001          | Hardisk                            | Seagate /<br>500 GB      | -                                                       | Besi      | Pembelian                        |                                              |        | Baik                     | 1      | 990.000,00    | 0         |              | 0,00   | 1     | 990.000,00    |
| 288   | 02.06.03.03.12 | 0002          | Hardisk                            | Siagate                  | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 999.900,00    | 0         |              | 0,00   | 1     | 999.900,00    |
| 289   | 02.06.03.04.15 | 0001 s/d 0002 | Peralatan Mini komputer<br>Lainnya | ica                      | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 2      | 5.885.000,00  | 0         |              | 0,00   | 2     | 5.885.000,00  |
| 290   | 02.06.03.04.15 | 0001 s/d 0005 | Peralatan Mini komputer<br>Lainnya | prolink                  | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 5      | 3.000.000,00  | 0         |              | 0,00   | 5     | 3.000.000,00  |

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U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                 |               |                                                         |            |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |        |       |               |
|-------|----------------|---------------|------------------------------------|---------------|---------------------------------------------------------|------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------|-------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang | Harga |               |
|       |                |               |                                    |               |                                                         |            |                                  |                                              |        |                          |        |               | Bertambah | Barang       |        |       |               |
|       |                |               |                                    |               |                                                         |            |                                  |                                              |        |                          |        |               |           |              |        |       | Barang        |
| 291   | 02.06.03.04.15 | 0010          | Peralatan Mini komputer<br>Lainnya | -             | -                                                       | mika/kabel | Pembelian                        |                                              |        | Baik                     | 3      | 4.095.000,00  | 0         |              | 0,00   | 3     | 4.095.000,00  |
|       |                |               |                                    |               |                                                         |            |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 292   | 02.06.03.05.02 | 0001          | Monitor                            | Wide Accer /  | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 759.000,00    | 0         |              | 0,00   | 1     | 759.000,00    |
|       |                |               |                                    | 16"           |                                                         |            |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 293   | 02.06.03.05.02 | 0001 s/d 0005 | Monitor                            | LG            | -                                                       | mika/kaca  | Pembelian                        |                                              |        | Baik                     | 5      | 7.150.000,00  | 0         |              | 0,00   | 5     | 7.150.000,00  |
|       |                |               |                                    |               |                                                         |            |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 294   | 02.06.03.05.02 | 0002          | Monitor                            | winderson /   | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 759.000,00    | 0         |              | 0,00   | 1     | 759.000,00    |
|       |                |               |                                    | LED 16"       |                                                         |            |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 295   | 02.06.03.05.03 | 0001 s/d 0002 | Printer                            | canon / 2770  | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 2      | 1.300.000,00  | 0         |              | 0,00   | 2     | 1.300.000,00  |
|       |                |               |                                    |               |                                                         |            |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 296   | 02.06.03.05.03 | 0001 s/d 0002 | Printer                            | Canon /       | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 2      | 1.375.000,00  | 0         |              | 0,00   | 2     | 1.375.000,00  |
|       |                |               |                                    | IP2770        |                                                         |            |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 297   | 02.06.03.05.03 | 0001 s/d 0002 | Printer                            | Canon /       | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 2      | 1.870.000,00  | 0         |              | 0,00   | 2     | 1.870.000,00  |
|       |                |               |                                    | MP278         |                                                         |            |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 298   | 02.06.03.05.03 | 0001 s/d 0002 | Printer                            | Epson LQ-     | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 2      | 14.850.000,00 | 0         |              | 0,00   | 2     | 14.850.000,00 |
|       |                |               |                                    | 2180          |                                                         |            |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 299   | 02.06.03.05.03 | 0001 s/d 0002 | Printer                            | Epson LQ300   | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 2      | 6.000.000,00  | 0         |              | 0,00   | 2     | 6.000.000,00  |
|       |                |               |                                    |               |                                                         |            |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 300   | 02.06.03.05.03 | 0001 s/d 0002 | Printer                            | HP Deskjet    | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 2      | 1.125.000,00  | 0         |              | 0,00   | 2     | 1.125.000,00  |
|       |                |               |                                    | D2466         |                                                         |            |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |

Provinsi : jawa tengah  
Kab./Kota : KARANGANYAR  
Bidang : Bidang Kesehatan  
Unit Organisasi : Rumah Sakit Umum Daerah  
Sub Unit Organisasi : Rumah Sakit Umum Daerah  
U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                    |                                                         |       |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |        |               |
|-------|----------------|---------------|---------------------|--------------------|---------------------------------------------------------|-------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type      | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang | Harga         |
|       |                |               |                     |                    |                                                         |       |                                  |                                              |        |                          |        |               | Barang    | Harga        |        |               |
|       |                |               |                     |                    |                                                         |       |                                  |                                              |        |                          |        |               |           |              |        |               |
| 301   | 02.06.03.05.03 | 0001 s/d 0003 | Printer             | HP Desjet 3920     | -                                                       | Mika  | Pembelian                        |                                              |        | Kurang Baik              | 4      | 2.070.000,00  | 0         | 0,00         | 4      | 2.070.000,00  |
| 302   | 02.06.03.05.03 | 0001 s/d 0003 | Printer             | laserjet canon     | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00         | 3      | 6.600.000,00  |
| 303   | 02.06.03.05.03 | 0001 s/d 0003 | Printer             | Canon IP2770       | -                                                       |       | Pembelian                        |                                              |        | Baik                     | 3      | 1.425.000,00  | 0         | 0,00         | 3      | 1.425.000,00  |
| 304   | 02.06.03.05.03 | 0001 s/d 0004 | Printer             | laserjet           | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         | 0,00         | 4      | 9.240.000,00  |
| 305   | 02.06.03.05.03 | 0001 s/d 0005 | Printer             | Canon Pixma IP1980 | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 5      | 3.081.000,00  | 0         | 0,00         | 5      | 3.081.000,00  |
| 306   | 02.06.03.05.03 | 0001 s/d 0005 | Printer             | Canon IP1980       | -                                                       |       | Pembelian                        |                                              |        | Baik                     | 5      | 2.725.000,00  | 0         | 0,00         | 5      | 2.725.000,00  |
| 307   | 02.06.03.05.03 | 0001 s/d 0011 | Printer             | epson              | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 4      | 10.650.000,00 | 0         | 0,00         | 11     | 30.397.300,00 |
| 308   | 02.06.03.05.03 | 0001 s/d 0024 | Printer             | canon              | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 19     | 20.907.000,00 | 0         | 0,00         | 24     | 24.894.500,00 |
| 309   | 02.06.03.05.03 | 0002          | Printer             | Epson LX300        | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 1.925.000,00  | 0         | 0,00         | 1      | 1.925.000,00  |
| 310   | 02.06.03.05.03 | 0007          | Printer             | Canon Pixma IP1880 | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 725.000,00    | 0         | 0,00         | 1      | 725.000,00    |

Provinsi : jawa tengah  
Kab./Kota : KARANGANYAR  
Bidang : Bidang Kesehatan  
Unit Organisasi : Rumah Sakit Umum Daerah  
Sub Unit Organisasi : Rumah Sakit Umum Daerah  
U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |          | SPESIFIKASI BARANG  |                       |                                                         |       |                                  | Jumlah Awal                                  |        |                          |        | MUTASI       |           | JUMLAH AKHIR |        |       |              |
|-------|----------------|----------|---------------------|-----------------------|---------------------------------------------------------|-------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|--------------|-----------|--------------|--------|-------|--------------|
| Urut  | Kode Barang    | Register | Nama / Jenis Barang | Merk/<br>Type         | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga        | Berkurang |              | Barang | Harga |              |
|       |                |          |                     |                       |                                                         |       |                                  |                                              |        |                          |        |              | Barang    | Harga        |        |       |              |
|       |                |          |                     |                       |                                                         |       |                                  |                                              |        |                          |        |              |           |              |        |       |              |
| 311   | 02.06.03.05.03 | 0008     | Printer             | HP Deskjet<br>D1360   | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 500.000,00   | 0         |              | 0,00   | 1     | 500.000,00   |
| 312   | 02.06.03.05.03 | 0010     | Printer             | HP Deskjet<br>F2276   | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 2.650.000,00 | 0         |              | 0,00   | 1     | 2.650.000,00 |
| 313   | 02.06.03.05.03 | 0029     | Printer             | -                     | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 2      | 2.610.000,00 | 0         |              | 0,00   | 2     | 2.610.000,00 |
| 314   | 02.06.03.05.03 | 0030     | Printer             | EPSON /<br>LX300+11   | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 2.035.000,00 | 0         |              | 0,00   | 1     | 2.035.000,00 |
| 315   | 02.06.03.05.03 | 0035     | Printer             | Canon / IP<br>2270    | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 1.567.500,00 | 0         |              | 0,00   | 1     | 1.567.500,00 |
| 316   | 02.06.03.05.03 | 0038     | Printer             | Epson / LX<br>300 HI  | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 4.235.000,00 | 0         |              | 0,00   | 1     | 4.235.000,00 |
| 317   | 02.06.03.05.03 | 0040     | Printer             | canon / ip<br>2770    | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 5      | 2.612.500,00 | 0         |              | 0,00   | 5     | 2.612.500,00 |
| 318   | 02.06.03.05.03 | 0041     | Printer             | HP 1102 /<br>Laserjet | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 1.237.500,00 | 0         |              | 0,00   | 1     | 1.237.500,00 |
| 319   | 02.06.03.05.03 | 0042     | Printer             | Laser Jet HP<br>1102  | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 1.210.000,00 | 0         |              | 0,00   | 1     | 1.210.000,00 |
| 320   | 02.06.03.05.03 | 0043     | Printer             | canon /<br>pixmax     | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 1      | 3.740.000,00 | 0         |              | 0,00   | 1     | 3.740.000,00 |

Provinsi

Kab./Kota

Bidang

Unit Organisasi

Sub Unit Organisasi

U P B

: jawa tengah

: KARANGANYAR

: Bidang Kesehatan

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG               |                          |                                                         |             |                                  |                                              |        |                          | Jumlah Awal |               | MUTASI    |       | Jumlah Akhir |       |               |
|-------|----------------|---------------|----------------------------------|--------------------------|---------------------------------------------------------|-------------|----------------------------------|----------------------------------------------|--------|--------------------------|-------------|---------------|-----------|-------|--------------|-------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang              | Merk/<br>Type            | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan       | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang      | Harga         | Berkurang |       | Barang       | Harga |               |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | Barang    | Harga |              |       |               |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               |           |       |              |       |               |
| 321   | 02.06.03.05.03 | 0048          | Printer                          | Idp 2900                 | -                                                       |             | Pembelian                        |                                              |        | Baik                     | 1           | 1.848.000,00  | 0         |       | 0,00         | 1     | 1.848.000,00  |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 322   | 02.06.03.05.04 | 0001          | Scanner                          | Canon 4400F              | -                                                       | Mika        | Pembelian                        |                                              |        | Baik                     | 1           | 1.500.000,00  | 0         |       | 0,00         | 1     | 1.500.000,00  |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 323   | 02.06.03.05.04 | 0002          | Scanner                          | -                        | -                                                       |             | Pembelian                        |                                              |        | Baik                     | 1           | 4.300.000,00  | 0         |       | 0,00         | 1     | 4.300.000,00  |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 324   | 02.06.03.05.05 | 0001 s/d 0004 | Plotter                          | -                        | -                                                       |             | Pembelian                        |                                              |        | Baik                     | 4           | 1.878.000,00  | 0         |       | 0,00         | 4     | 1.878.000,00  |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 325   | 02.06.03.05.10 | 0001          | Peralatan Personal Komp. Lainnya | Oyama                    | -                                                       | Mika        | Pembelian                        |                                              |        | Baik                     | 1           | 2.700.000,00  | 0         |       | 0,00         | 1     | 2.700.000,00  |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 326   | 02.06.03.05.10 | 0002          | Peralatan Personal Komp. Lainnya | -                        | -                                                       |             | Pembelian                        |                                              |        | Baik                     | 1           | 650.000,00    | 0         |       | 0,00         | 1     | 650.000,00    |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 327   | 02.06.03.06.01 | 0001 s/d 0002 | Server                           | IBM System X3400-D2A     | -                                                       | Mika / Kaca | Pembelian                        |                                              |        | Baik                     | 2           | 77.000.000,00 | 0         |       | 0,00         | 2     | 77.000.000,00 |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 328   | 02.06.03.06.01 | 0003          | Server                           | IBM system / x3500M4-B2A | -                                                       |             | Pembelian                        |                                              |        | Baik                     | 1           | 29.750.000,00 | 0         |       | 0,00         | 1     | 29.750.000,00 |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 329   | 02.06.03.06.03 | 0001          | Hub.                             | HP Deskjet D2466         | -                                                       | Mika        | Pembelian                        |                                              |        | Baik                     | 1           | 1.000.000,00  | 0         |       | 0,00         | 1     | 1.000.000,00  |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 330   | 02.06.03.06.03 | 0001 s/d 0006 | Hub.                             | -                        | -                                                       | mika/kabel  | Pembelian                        |                                              |        | Baik                     | 0           | 0,00          | 0         |       | 0,00         | 6     | 2.793.500,00  |
|       |                |               |                                  |                          |                                                         |             |                                  |                                              |        |                          |             |               | 6         |       | 2.793.500,00 |       |               |

Provinsi

Kab./Kota

Bidang

Unit Organisasi

Sub Unit Organisasi

U P B

: jawa tengah

: KARANGANYAR

: Bidang Kesehatan

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG             |                    |                                                         |              |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |              |       |               |
|-------|----------------|---------------|--------------------------------|--------------------|---------------------------------------------------------|--------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------------|-------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang            | Merk/<br>Type      | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan        | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang       | Harga |               |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | Barang    | Harga        |              |       |               |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               |           |              |              |       |               |
| 331   | 02.06.03.06.03 | 0001 s/d 0006 | Hub.                           | D Linkdes<br>1016D | -                                                       | Mika         | Pembelian                        |                                              |        | Baik                     | 6      | 3.465.000,00  | 0         |              | 0,00         | 6     | 3.465.000,00  |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 332   | 02.06.03.06.04 | 0002          | Modem                          | GSM                | -                                                       | Mika         | Pembelian                        |                                              |        | Kurang<br>Baik           | 2      | 1.430.000,00  | 0         |              | 0,00         | 2     | 1.430.000,00  |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 333   | 02.06.03.06.04 | 0003          | Modem                          | Smartfren          | -                                                       | mika         | Pembelian                        |                                              |        | Baik                     | 1      | 299.000,00    | 0         |              | 0,00         | 1     | 299.000,00    |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 334   | 02.06.03.06.05 | 0001          | Peralatan Jaringan Lainnya     | -                  | -                                                       |              | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |              | 0,00         | 1     | 2.666.000,00  |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | 1         |              | 2.666.000,00 |       |               |
| 335   | 02.06.03.06.06 | 0001 s/d 0002 | Card Wirelaess LAN             | Prolink<br>600VA   | -                                                       | Besi         | Pembelian                        |                                              |        | Baik                     | 2      | 1.150.000,00  | 0         |              | 0,00         | 2     | 1.150.000,00  |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 336   | 02.06.03.06.06 | 0002          | Card Wirelaess LAN             | Prolink1200V<br>A  | -                                                       | Besi         | Pembelian                        |                                              |        | Baik                     | 1      | 1.075.000,00  | 0         |              | 0,00         | 1     | 1.075.000,00  |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 337   | 02.06.04.01.06 | 0001 s/d 0005 | Meja Kerja Pejabat Eselon Iv   | -                  | -                                                       | Kayu Kaca    | Pembelian                        |                                              |        | Baik                     | 5      | 3.200.000,00  | 0         |              | 0,00         | 5     | 3.200.000,00  |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 338   | 02.06.04.02.14 | 0001 s/d 0006 | Meja Rapat Pejabat             | -                  | -                                                       | Kayu / Kaca  | Pembelian                        |                                              |        | Baik                     | 6      | 10.350.000,00 | 0         |              | 0,00         | 6     | 10.350.000,00 |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 339   | 02.06.04.03.08 | 0001 s/d 0010 | Kursi Kerja Pejabat Non Strukt | Isabell            | -                                                       | Stenles/bus  | Pembelian                        |                                              |        | Baik                     | 10     | 1.925.000,00  | 0         |              | 0,00         | 10    | 1.925.000,00  |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |
| 340   | 02.06.04.03.08 | 0001 s/d 0013 | Kursi Kerja Pejabat Non Strukt | Chitose            | -                                                       | Stenlis/Busa | Pembelian                        |                                              |        | Baik                     | 23     | 6.785.000,00  | 0         |              | 0,00         | 23    | 6.785.000,00  |
|       |                |               |                                |                    |                                                         |              |                                  |                                              |        |                          |        |               | 0         |              | 0,00         |       |               |

Provinsi : jawa tengah  
Kab./Kota : KARANGANYAR  
Bidang : Bidang Kesehatan  
Unit Organisasi : Rumah Sakit Umum Daerah  
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U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG               |                            |                                                         |               |                                  | JUMLAH AWAL                                  |        |                          |           | MUTASI        |        | JUMLAH AKHIR |     |               |
|-------|----------------|---------------|----------------------------------|----------------------------|---------------------------------------------------------|---------------|----------------------------------|----------------------------------------------|--------|--------------------------|-----------|---------------|--------|--------------|-----|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang              | Merk/<br>Type              | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan         | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Berkurang |               |        |              |     |               |
|       |                |               |                                  |                            |                                                         |               |                                  |                                              |        |                          | Barang    | Harga         | Barang | Harga        |     |               |
|       |                |               |                                  |                            |                                                         |               |                                  |                                              |        |                          |           |               |        |              |     |               |
| 341   | 02.06.04.03.08 | 0001 s/d 0025 | Kursi Kerja Pejabat Non Strukt   | Chitose / Kursi kerja staf | -                                                       | Stenles/bus   | Pembelian                        |                                              |        | Baik                     | 25        | 8.125.000,00  | 0      | 0,00         | 25  | 8.125.000,00  |
| 342   | 02.06.04.03.08 | 0001 s/d 0032 | Kursi Kerja Pejabat Non Strukt   | futura                     | -                                                       | besi/bus      | Pembelian                        |                                              |        | Baik                     | 32        | 12.000.000,00 | 0      | 0,00         | 32  | 12.000.000,00 |
| 343   | 02.06.04.03.08 | 0001 s/d 0066 | Kursi Kerja Pejabat Non Strukt   | Futura                     | -                                                       | Stenlis/Bus   | Pembelian                        |                                              |        | Baik                     | 223       | 80.210.000,00 | 0      | 0,00         | 223 | 80.210.000,00 |
| 344   | 02.06.04.03.08 | 0001 s/d 0090 | Kursi Kerja Pejabat Non Strukt   | Quality                    | -                                                       | busa/besi     | Pembelian                        |                                              |        | Baik                     | 90        | 29.250.000,00 | 0      | 0,00         | 90  | 29.250.000,00 |
| 345   | 02.06.04.07.06 | 0001          | Lemari Arsip untuk Arsip Dinamis | Brother / B 304            | -                                                       | Besi dan Kaca | Pembelian                        |                                              |        | Baik                     | 1         | 7.155.750,00  | 0      | 0,00         | 1   | 7.155.750,00  |
| 346   | 02.06.04.07.06 | 0001 s/d 0002 | Lemari Arsip untuk Arsip Dinamis | -                          | -                                                       | besi          | Pembelian                        |                                              |        | Baik                     | 0         | 0,00          | 0      | 0,00         | 2   | 6.900.000,00  |
| 347   | 02.07.01.01.03 | 0001          | Proyektor+Attachment             | sony                       | -                                                       | mika          | Pembelian                        |                                              |        | Baik                     | 0         | 0,00          | 0      | 0,00         | 1   | 8.990.000,00  |
| 348   | 02.07.01.02.62 | 0001          | Camera Film                      | Sony                       | -                                                       | Mika/ Kaca    | Pembelian                        |                                              |        | Baik                     | 1         | 1.743.500,00  | 0      | 0,00         | 1   | 1.743.500,00  |
| 349   | 02.07.02.01.11 | 0001 s/d 0002 | Stand Speaker                    | Tens                       | -                                                       | Mika          | Pembelian                        |                                              |        | Baik                     | 2         | 1.000.000,00  | 0      | 0,00         | 2   | 1.000.000,00  |
| 350   | 02.07.02.01.14 | 0001          | Handy Talky (HT)                 | DJ196                      | -                                                       | Mika/besi     | Pembelian                        |                                              |        | Baik                     | 1         | 5.700.000,00  | 0      | 0,00         | 1   | 5.700.000,00  |

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: KARANGANYAR

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: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG           |                                              |                                                         |           |                                  |                                              |        |                          | JUMLAH AWAL |               | MUTASI    |       | JUMLAH AKHIR |               |
|-------|----------------|---------------|------------------------------|----------------------------------------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|-------------|---------------|-----------|-------|--------------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang          | Merk/<br>Type                                | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang      | Harga         | Berkurang |       | Barang       | Harga         |
|       |                |               |                              |                                              |                                                         |           |                                  |                                              |        |                          |             |               | Barang    | Harga |              |               |
|       |                |               |                              |                                              |                                                         |           |                                  |                                              |        |                          |             |               |           |       |              |               |
| 351   | 02.07.02.01.14 | 0001 s/d 0008 | Handy Talky (HT)             | Baofeng /<br>R760                            | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 0           | 0,00          | 0         | 0,00  | 8            | 11.200.000,00 |
| 352   | 02.07.02.01.20 | 0001          | Facsimile                    | Panasonik                                    | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1           | 2.000.000,00  | 0         | 0,00  | 1            | 2.000.000,00  |
| 353   | 02.07.02.01.24 | 0001          | Alat Komunikasi Telp Lainnya | -                                            | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1           | 17.750.000,00 | 0         | 0,00  | 1            | 17.750.000,00 |
| 354   | 02.08.01.01.01 | 0009          | Sterilisator                 | Elitch /<br>ZTP80                            | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1           | 2.500.000,00  | 0         | 0,00  | 1            | 2.500.000,00  |
| 355   | 02.08.01.01.01 | 0010          | Sterilisator                 | Corona                                       | -                                                       | Stenles   | Pembelian                        |                                              |        | Kurang<br>Baik           | 1           | 3.500.000,00  | 0         | 0,00  | 1            | 3.500.000,00  |
| 356   | 02.08.01.01.01 | 0011          | Sterilisator                 | Corona<br>ZTP80A /<br>Sterilisator<br>kering | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1           | 1.374.650,00  | 0         | 0,00  | 1            | 1.374.650,00  |
| 357   | 02.08.01.01.01 | 0012          | Sterilisator                 | My life<br>ZTP80-<br>15Ciated                | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1           | 1.933.000,00  | 0         | 0,00  | 1            | 1.933.000,00  |
| 358   | 02.08.01.01.01 | 0013          | Sterilisator                 | -                                            | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 9           | 96.958.485,00 | 0         | 0,00  | 9            | 96.958.485,00 |
| 359   | 02.08.01.01.01 | 0014          | Sterilisator                 | Elitech                                      | -                                                       | Besi/mika | Pembelian                        |                                              |        | Baik                     | 1           | 2.860.000,00  | 0         | 0,00  | 1            | 2.860.000,00  |
| 360   | 02.08.01.01.01 | 0015          | Sterilisator                 | -                                            | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 1           | 2.763.750,00  | 0         | 0,00  | 1            | 2.763.750,00  |

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: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                                            |                                                         |               |                                  |                                              |        |                          | JUMLAH AWAL |               | MUTASI    |       | JUMLAH AKHIR |       |               |
|-------|----------------|---------------|---------------------|--------------------------------------------|---------------------------------------------------------|---------------|----------------------------------|----------------------------------------------|--------|--------------------------|-------------|---------------|-----------|-------|--------------|-------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/ Type                                 | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan         | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang      | Harga         | Berkurang |       | Barang       | Harga |               |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | Barang    | Harga |              |       |               |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               |           |       |              |       | Barang        |
| 361   | 02.08.01.01.04 | 0001 s/d 0002 | Stestocope          | Kawe                                       | -                                                       | Stenles/karet | Pembelian                        |                                              |        | Baik                     | 2           | 770.000,00    | 0         |       | 0,00         | 2     | 770.000,00    |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 362   | 02.08.01.01.04 | 0001 s/d 0002 | Stestocope          | Reister                                    | -                                                       | Stenles/karet | Pembelian                        |                                              |        | Baik                     | 2           | 3.960.000,00  | 0         |       | 0,00         | 2     | 3.960.000,00  |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 363   | 02.08.01.01.04 | 0001 s/d 0002 | Stestocope          | RK<br>instrumente                          | -                                                       | Stenles/karet | Pembelian                        |                                              |        | Baik                     | 2           | 1.450.000,00  | 0         |       | 0,00         | 2     | 1.450.000,00  |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 364   | 02.08.01.01.04 | 0001 s/d 0025 | Stestocope          | ABN                                        | -                                                       | Stenles/karet | Pembelian                        |                                              |        | Baik                     | 37          | 12.684.000,00 | 0         |       | 0,00         | 37    | 12.684.000,00 |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 365   | 02.08.01.01.04 | 0006          | Stestocope          | ABN /majistik                              | -                                                       | Stenles/karet | Pembelian                        |                                              |        | Kurang<br>Baik           | 5           | 1.610.000,00  | 0         |       | 0,00         | 5     | 1.610.000,00  |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 366   | 02.08.01.01.04 | 0019          | Stestocope          | Reistar                                    | -                                                       | Stenles/karet | Pembelian                        |                                              |        | Baik                     | 1           | 250.000,00    | 0         |       | 0,00         | 1     | 250.000,00    |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 367   | 02.08.01.01.04 | 0022          | Stestocope          | littman                                    | -                                                       | Stenles/karet | Pembelian                        |                                              |        | Baik                     | 12          | 11.408.500,00 | 0         |       | 0,00         | 12    | 11.408.500,00 |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 368   | 02.08.01.01.05 | 0001 s/d 0002 | Tensi Meter         | Gea                                        | -                                                       | Besi/kaca     | Pembelian                        |                                              |        | Baik                     | 2           | 2.520.000,00  | 0         |       | 0,00         | 2     | 2.520.000,00  |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 369   | 02.08.01.01.05 | 0001 s/d 0003 | Tensi Meter         | A N D                                      | -                                                       | Besi/mika     | Pembelian                        |                                              |        | Baik                     | 3           | 7.755.000,00  | 0         |       | 0,00         | 3     | 7.755.000,00  |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |
| 370   | 02.08.01.01.05 | 0001 s/d 0003 | Tensi Meter         | ABN MS-<br>151BE /<br>Tensimeter<br>mobile | -                                                       | Metal/kaca    | Pembelian                        |                                              |        | Baik                     | 3           | 7.251.000,00  | 0         |       | 0,00         | 3     | 7.251.000,00  |
|       |                |               |                     |                                            |                                                         |               |                                  |                                              |        |                          |             |               | 0         |       | 0,00         |       |               |

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Kab./Kota : KARANGANYAR  
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U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                  |                                                |           |                            |                                     |        |                    |        | JUMLAH AWAL   |           | MUTASI |        | JUMLAH AKHIR  |  |
|-------|----------------|---------------|---------------------|------------------|------------------------------------------------|-----------|----------------------------|-------------------------------------|--------|--------------------|--------|---------------|-----------|--------|--------|---------------|--|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/ Type       | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Bahan     | Asal/Cara Perolehan Barang | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Kondisi (B/KB /RB) | Barang | Harga         | Berkurang |        | Barang | Harga         |  |
|       |                |               |                     |                  |                                                |           |                            |                                     |        |                    |        |               | Barang    | Harga  |        |               |  |
|       |                |               |                     |                  |                                                |           |                            |                                     |        |                    |        |               |           |        |        |               |  |
| 371   | 02.08.01.01.05 | 0001 s/d 0003 | Tensi Meter         | Reister          | -                                              | Besi/kaca | Pembelian                  |                                     |        | Baik               | 3      | 10.270.750,00 | 0         | 0,00   | 3      | 10.270.750,00 |  |
| 372   | 02.08.01.01.05 | 0001 s/d 0004 | Tensi Meter         | tensimter dewasa | -                                              |           | Pembelian                  |                                     |        | Baik               | 4      | 2.550.000,00  | 0         | 0,00   | 4      | 2.550.000,00  |  |
| 373   | 02.08.01.01.05 | 0001 s/d 0004 | Tensi Meter         | Omron            | -                                              | Mika      | Pembelian                  |                                     |        | Baik               | 4      | 3.499.998,00  | 0         | 0,00   | 4      | 3.499.998,00  |  |
| 374   | 02.08.01.01.05 | 0001 s/d 0005 | Tensi Meter         | microlife        | -                                              | mika      | Pembelian                  |                                     |        | Baik               | 0      | 0,00          | 0         | 0,00   | 5      | 5.163.500,00  |  |
| 375   | 02.08.01.01.05 | 0001 s/d 0007 | Tensi Meter         | ABN              | -                                              | Mika besi | Pembelian                  |                                     |        | Baik               | 12     | 32.777.270,00 | 0         | 0,00   | 17     | 38.784.620,00 |  |
| 376   | 02.08.01.01.05 | 0005          | Tensi Meter         | Reistar          | -                                              | Besi/kaca | Pembelian                  |                                     |        | Kurang Baik        | 3      | 3.745.000,00  | 0         | 0,00   | 3      | 3.745.000,00  |  |
| 377   | 02.08.01.01.05 | 0010          | Tensi Meter         | Omrom            | -                                              | Mika      | Pembelian                  |                                     |        | Baik               | 1      | 1.572.000,00  | 0         | 0,00   | 1      | 1.572.000,00  |  |
| 378   | 02.08.01.01.05 | 0031          | Tensi Meter         | -                | -                                              | Besi/kaca | Pembelian                  |                                     |        | Baik               | 4      | 4.190.000,00  | 0         | 0,00   | 4      | 4.190.000,00  |  |
| 379   | 02.08.01.01.05 | 0032          | Tensi Meter         | UM 101           | -                                              | Besi      | Pembelian                  |                                     |        | Baik               | 1      | 2.585.000,00  | 0         | 0,00   | 1      | 2.585.000,00  |  |
| 380   | 02.08.01.01.08 | 0001 s/d 0007 | Waskom              | -                | -                                              | Stenles   | Pembelian                  |                                     |        | Baik               | 7      | 1.626.400,00  | 0         | 0,00   | 7      | 1.626.400,00  |  |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                               |                                                         |           |                                  |                                              |        |                          |        | JUMLAH AWAL   |           | MUTASI |        | JUMLAH AKHIR |               |
|-------|----------------|---------------|---------------------|-------------------------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------|--------|--------------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type                 | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |        | Barang | Harga        |               |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | Bertambah | Harga  |        |              |               |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               |           |        |        |              | Barang        |
| 381   | 02.08.01.01.09 | 0001 s/d 0002 | Timbangan Badan     | SMIC                          | -                                                       | Besi/mika | Pembelian                        |                                              |        | Baik                     | 2      | 2.499.200,00  | 0         |        | 0,00   | 2            | 2.499.200,00  |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | 0         |        | 0,00   |              |               |
| 382   | 02.08.01.01.09 | 0001 s/d 0005 | Timbangan Badan     | camry                         | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 5      | 907.600,00    | 0         |        | 0,00   | 5            | 907.600,00    |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | 0         |        | 0,00   |              |               |
| 383   | 02.08.01.01.09 | 0007          | Timbangan Badan     | -                             | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 5      | 1.944.900,00  | 0         |        | 0,00   | 5            | 1.944.900,00  |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | 0         |        | 0,00   |              |               |
| 384   | 02.08.01.01.09 | 0008          | Timbangan Badan     | Ex China                      | -                                                       | Besi      | Pembelian                        |                                              |        | Baik                     | 1      | 1.980.000,00  | 0         |        | 0,00   | 1            | 1.980.000,00  |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | 0         |        | 0,00   |              |               |
| 385   | 02.08.01.01.09 | 0009          | Timbangan Badan     | Ade                           | -                                                       | Besi/kaca | Pembelian                        |                                              |        | Baik                     | 3      | 16.236.500,00 | 0         |        | 0,00   | 3            | 16.236.500,00 |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | 0         |        | 0,00   |              |               |
| 386   | 02.08.01.01.09 | 0010          | Timbangan Badan     | GEA ZT-120 / Timbangan dewasa | -                                                       | Metal     | Pembelian                        |                                              |        | Baik                     | 1      | 798.000,00    | 0         |        | 0,00   | 1            | 798.000,00    |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | 0         |        | 0,00   |              |               |
| 387   | 02.08.01.01.09 | 0011          | Timbangan Badan     | LAICA                         | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 1      | 449.999,00    | 0         |        | 0,00   | 1            | 449.999,00    |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | 0         |        | 0,00   |              |               |
| 388   | 02.08.01.01.09 | 0019          | Timbangan Badan     | -                             | -                                                       | besi/mika | Pembelian                        |                                              |        | Baik                     | 1      | 3.400.000,00  | 0         |        | 0,00   | 1            | 3.400.000,00  |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | 0         |        | 0,00   |              |               |
| 389   | 02.08.01.01.10 | 0001          | Timbangan Bayi      | One Med                       | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 700.000,00    | 0         |        | 0,00   | 1            | 700.000,00    |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | 0         |        | 0,00   |              |               |
| 390   | 02.08.01.01.10 | 0002          | Timbangan Bayi      | Ade                           | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 3.400.000,00  | 0         |        | 0,00   | 1            | 3.400.000,00  |
|       |                |               |                     |                               |                                                         |           |                                  |                                              |        |                          |        |               | 0         |        | 0,00   |              |               |

Provinsi

Kab./Kota

Bidang

Unit Organisasi

Sub Unit Organisasi

U P B

: jawa tengah

: KARANGANYAR

: Bidang Kesehatan

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG        |                                       |                                                         |                    |                                  |                                              |        |                          |        | JUMLAH AWAL   |           | MUTASI |        | JUMLAH AKHIR |               |
|-------|----------------|---------------|---------------------------|---------------------------------------|---------------------------------------------------------|--------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------|--------|--------------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang       | Merk/<br>Type                         | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan              | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |        | Barang | Harga        |               |
|       |                |               |                           |                                       |                                                         |                    |                                  |                                              |        |                          |        |               | Bertambah | Barang |        |              |               |
|       |                |               |                           |                                       |                                                         |                    |                                  |                                              |        |                          |        |               |           |        |        |              | Harga         |
| 391   | 02.08.01.01.17 | 0042          | Arteri Klem               | -                                     | -                                                       | stenles            | Pembelian                        |                                              |        | Rusak Berat              | 42     | 2.676.000,00  | 0         |        | 0,00   | 42           | 2.676.000,00  |
| 392   | 02.08.01.01.19 | 0001          | Instrument Cabinrt        | -                                     | -                                                       | Kaca/besi          | Pembelian                        |                                              |        | Baik                     | 1      | 17.688.000,00 | 0         |        | 0,00   | 1            | 17.688.000,00 |
| 393   | 02.08.01.01.19 | 0001 s/d 0002 | Instrument Cabinrt        | MAK 32901                             | -                                                       | Steel sheet        | Pembelian                        |                                              |        | Baik                     | 2      | 9.762.000,00  | 0         |        | 0,00   | 2            | 9.762.000,00  |
| 394   | 02.08.01.01.22 | 0001          | Gunting Lurus             | -                                     | -                                                       | stenles            | Pembelian                        |                                              |        | Baik                     | 1      | 700.000,00    | 0         |        | 0,00   | 1            | 700.000,00    |
| 395   | 02.08.01.01.23 | 0001          | Loupe                     | Loupe                                 | -                                                       | Stenles/mika /kaca | Pembelian                        |                                              |        | Baik                     | 1      | 25.000,00     | 0         |        | 0,00   | 1            | 25.000,00     |
| 396   | 02.08.01.01.31 | 0001          | Instrument Dressing Table | Tesena TSN 005D / Baby Dressing table | -                                                       | metal              | Pembelian                        |                                              |        | Baik                     | 1      | 4.971.000,00  | 0         |        | 0,00   | 1            | 4.971.000,00  |
| 397   | 02.08.01.01.31 | 0001 s/d 0002 | Instrument Dressing Table | -                                     | -                                                       | stenlis            | Pembelian                        |                                              |        | Baik                     | 2      | 14.000.000,00 | 0         |        | 0,00   | 2            | 14.000.000,00 |
| 398   | 02.08.01.01.32 | 0001 s/d 0006 | Phisysian Bag             | Ambu                                  | -                                                       | Karet              | Pembelian                        |                                              |        | Baik                     | 6      | 9.946.500,00  | 0         |        | 0,00   | 6            | 9.946.500,00  |
| 399   | 02.08.01.01.32 | 0006          | Phisysian Bag             | -                                     | -                                                       | Karet              | Pembelian                        |                                              |        | Kurang Baik              | 12     | 33.623.800,00 | 0         |        | 0,00   | 12           | 33.623.800,00 |
| 400   | 02.08.01.01.36 | 0001 s/d 0002 | Infusing Stand            | -                                     | -                                                       | stainless          | Pembelian                        |                                              |        | Baik                     | 2      | 4.499.996,00  | 0         |        | 0,00   | 2            | 4.499.996,00  |

Provinsi : jawa tengah  
Kab./Kota : KARANGANYAR  
Bidang : Bidang Kesehatan  
Unit Organisasi : Rumah Sakit Umum Daerah  
Sub Unit Organisasi : Rumah Sakit Umum Daerah  
U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                                                  |                                                         |             |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |               |       |                |
|-------|----------------|---------------|---------------------|--------------------------------------------------|---------------------------------------------------------|-------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|---------------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type                                    | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan       | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang        | Harga |                |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | Bertambah |              |               |       |                |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                |           |              |               |       | Barang         |
| 401   | 02.08.01.01.36 | 0001 s/d 0010 | Infusing Stand      | local                                            | -                                                       |             | Pembelian                        |                                              |        | Baik                     | 10     | 850.000,00     | 0         |              | 0,00          | 10    | 850.000,00     |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 402   | 02.08.01.01.36 | 0001 s/d 0030 | Infusing Stand      | -                                                | -                                                       | stenliss    | Pembelian                        |                                              |        | Baik                     | 43     | 91.871.500,00  | 0         |              | 0,00          | 50    | 100.771.500,00 |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | 7         |              | 8.900.000,00  |       |                |
| 403   | 02.08.01.01.36 | 0001 s/d 0033 | Infusing Stand      | MAK                                              | -                                                       | Mika/Besi   | Pembelian                        |                                              |        | Baik                     | 53     | 65.545.000,00  | 0         |              | 0,00          | 62    | 76.714.000,00  |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | 9         |              | 11.169.000,00 |       |                |
| 404   | 02.08.01.01.36 | 0001 s/d 0131 | Infusing Stand      | nuritex                                          | -                                                       | besi/mika   | Pembelian                        |                                              |        | Baik                     | 131    | 157.058.112,00 | 0         |              | 0,00          | 131   | 157.058.112,00 |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 405   | 02.08.01.01.43 | 0001          | Strether            | MAK 31209T<br>/ Emergency<br>Mobile<br>Stretcher | -                                                       | Metal/mika  | Pembelian                        |                                              |        | Baik                     | 1      | 19.334.000,00  | 0         |              | 0,00          | 1     | 19.334.000,00  |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 406   | 02.08.01.01.43 | 0001 s/d 0002 | Strether            | bartec                                           | -                                                       | stenlis/bus | Pembelian                        |                                              |        | Baik                     | 2      | 23.544.800,00  | 0         |              | 0,00          | 2     | 23.544.800,00  |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 407   | 02.08.01.01.43 | 0001 s/d 0003 | Strether            | MAK 31208                                        | -                                                       | Stenles     | Pembelian                        |                                              |        | Baik                     | 3      | 30.435.000,00  | 0         |              | 0,00          | 3     | 30.435.000,00  |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 408   | 02.08.01.01.43 | 0001 s/d 0005 | Strether            | nuritex                                          | -                                                       | stenlis/bus | Pembelian                        |                                              |        | Baik                     | 5      | 36.509.375,00  | 0         |              | 0,00          | 5     | 36.509.375,00  |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 409   | 02.08.01.01.43 | 0001 s/d 0018 | Strether            | -                                                | -                                                       | besi        | Pembelian                        |                                              |        | Baik                     | 18     | 221.940.000,00 | 0         |              | 0,00          | 18    | 221.940.000,00 |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 410   | 02.08.01.01.43 | 0023          | Strether            | -                                                | -                                                       | besi/fiber  | Pembelian                        |                                              |        | Baik                     | 1      | 7.000.000,00   | 0         |              | 0,00          | 1     | 7.000.000,00   |
|       |                |               |                     |                                                  |                                                         |             |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |

Provinsi

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Unit Organisasi

Sub Unit Organisasi

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: jawa tengah

: KARANGANYAR

: Bidang Kesehatan

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |          | SPESIFIKASI BARANG        |               |                                                         |                   |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI       |           | JUMLAH AKHIR |        |       |              |
|-------|----------------|----------|---------------------------|---------------|---------------------------------------------------------|-------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|--------------|-----------|--------------|--------|-------|--------------|
| Urut  | Kode Barang    | Register | Nama / Jenis Barang       | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan             | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga        | Berkurang |              | Barang | Harga |              |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | Barang    | Harga        |        |       |              |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              |           |              |        |       | Barang       |
| 411   | 02.08.01.01.44 | 0001     | Instrument Table          | -             | -                                                       | stanles           | Pembelian                        |                                              |        | Baik                     | 1      | 9.827.500,00 | 0         |              | 0,00   | 1     | 9.827.500,00 |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |       |              |
| 412   | 02.08.01.01.44 | 0002     | Instrument Table          | Fakade        | -                                                       | stenlis           | Hibah                            |                                              |        | Baik                     | 1      | 6.600.000,00 | 0         |              | 0,00   | 1     | 6.600.000,00 |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |       |              |
| 413   | 02.08.01.01.46 | 0001     | Physicians Examining Lamp | -             | -                                                       | STENLIS/<br>KARET | Pembelian                        |                                              |        | Baik                     | 1      | 3.600.000,00 | 0         |              | 0,00   | 1     | 3.600.000,00 |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |       |              |
| 414   | 02.08.01.01.46 | 0002     | Physicians Examining Lamp | GFA/Omega     | -                                                       | STENLIS/<br>Kaca  | Pembelian                        |                                              |        | Baik                     | 1      | 2.860.000,00 | 0         |              | 0,00   | 1     | 2.860.000,00 |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |       |              |
| 415   | 02.08.01.01.46 | 0003     | Physicians Examining Lamp | Omega         | -                                                       | STENLIS/<br>Kaca  | Pembelian                        |                                              |        | Baik                     | 1      | 6.720.000,00 | 0         |              | 0,00   | 1     | 6.720.000,00 |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |       |              |
| 416   | 02.08.01.01.46 | 0004     | Physicians Examining Lamp | master light  | -                                                       | besi/ kaca        | Pembelian                        |                                              |        | Baik                     | 1      | 2.200.000,00 | 0         |              | 0,00   | 1     | 2.200.000,00 |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |       |              |
| 417   | 02.08.01.01.56 | 0001     | Nirbekhen                 | -             | -                                                       |                   | Pembelian                        |                                              |        | Baik                     | 1      | 320.000,00   | 0         |              | 0,00   | 1     | 320.000,00   |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |       |              |
| 418   | 02.08.01.01.59 | 0003     | Korem Tang                | yamaku        | -                                                       | stenles           | Pembelian                        |                                              |        | Baik                     | 1      | 1.700.000,00 | 0         |              | 0,00   | 1     | 1.700.000,00 |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |       |              |
| 419   | 02.08.01.01.59 | 0004     | Korem Tang                | -             | -                                                       | stenles           | Pembelian                        |                                              |        | Baik                     | 3      | 2.429.000,00 | 0         |              | 0,00   | 3     | 2.429.000,00 |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |       |              |
| 420   | 02.08.01.01.60 | 0001     | Senter                    | -             | -                                                       | Mika              | Pembelian                        |                                              |        | Baik                     | 1      | 1.875.000,00 | 0         |              | 0,00   | 1     | 1.875.000,00 |
|       |                |          |                           |               |                                                         |                   |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |       |              |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG  |                            |                                                         |                            |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR  |        |                |
|-------|----------------|---------------|---------------------|----------------------------|---------------------------------------------------------|----------------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|---------------|--------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/<br>Type              | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan                      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |               | Barang | Harga          |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | Barang    | Harga         |        |                |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                |           |               |        |                |
| 421   | 02.08.01.01.62 | 0001 s/d 0007 | Tabung Oksigen      | -                          | -                                                       | mika                       | Pembelian                        |                                              |        | Baik                     | 8      | 5.999.998,00   | 0         | 0,00          | 12     | 9.199.999,00   |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | 4         | 3.200.001,00  |        |                |
| 422   | 02.08.01.01.62 | 0001 s/d 0024 | Tabung Oksigen      | -                          | -                                                       | Besi                       | Pembelian                        |                                              |        | Baik                     | 9      | 8.643.500,00   | 0         | 0,00          | 24     | 19.143.500,00  |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | 15        | 10.500.000,00 |        |                |
| 423   | 02.08.01.01.64 | 0001          | Ecg                 | -                          | -                                                       | Fiber                      | Pembelian                        |                                              |        | Baik                     | 1      | 789.000,00     | 0         | 0,00          | 1      | 789.000,00     |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 424   | 02.08.01.01.64 | 0001 s/d 0003 | Ecg                 | GE Healtcare<br>/ Mac 1200 | -                                                       | Mika                       | Pembelian                        |                                              |        | Baik                     | 3      | 310.500.000,00 | 0         | 0,00          | 3      | 310.500.000,00 |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 425   | 02.08.01.01.64 | 0001 s/d 0003 | Ecg                 | Lokal                      | -                                                       | Stenles                    | Pembelian                        |                                              |        | Baik                     | 3      | 8.250.000,00   | 0         | 0,00          | 3      | 8.250.000,00   |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 426   | 02.08.01.01.64 | 0001 s/d 0004 | Ecg                 | bionet                     | -                                                       | mika                       | Pembelian                        |                                              |        | Baik                     | 4      | 98.000.000,00  | 0         | 0,00          | 4      | 98.000.000,00  |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 427   | 02.08.01.01.65 | 0001 s/d 0005 | Kursi Roda          | crown                      | -                                                       | mika, besi, busa           | Pembelian                        |                                              |        | Baik                     | 5      | 25.000.000,00  | 0         | 0,00          | 5      | 25.000.000,00  |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 428   | 02.08.01.01.65 | 0001 s/d 0005 | Kursi Roda          | Gea                        | -                                                       | busa/besi                  | Pembelian                        |                                              |        | Baik                     | 4      | 4.400.000,00   | 0         | 0,00          | 9      | 17.540.500,00  |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | 5         | 13.140.500,00 |        |                |
| 429   | 02.08.01.01.65 | 0002          | Kursi Roda          | Spirit / BH<br>35,0        | -                                                       | Stenles, karet<br>,leather | Pembelian                        |                                              |        | Baik                     | 1      | 1.644.500,00   | 0         | 0,00          | 1      | 1.644.500,00   |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |
| 430   | 02.08.01.01.65 | 0003          | Kursi Roda          | -                          | -                                                       | Stenles                    | Pembelian                        |                                              |        | Baik                     | 2      | 44.831.000,00  | 0         | 0,00          | 2      | 44.831.000,00  |
|       |                |               |                     |                            |                                                         |                            |                                  |                                              |        |                          |        |                | 0         | 0,00          |        |                |

**Provinsi** : Jawa Tengah  
**Kab./Kota** : KARANGANYAR  
**Bidang** : Bidang Kesehatan  
**Unit Organisasi** : Rumah Sakit Umum Daerah  
**Sub Unit Organisasi** : Rumah Sakit Umum Daerah  
**U P B** : Rumah Sakit Umum Daerah

**NO. KODE LOKASI :** 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG           |                  |                                                         |                |                                   | Jumlah Awal                                  |        |                          |        | MUTASI           |           | Jumlah Akhir |        |       |                  |
|-------|----------------|---------------|------------------------------|------------------|---------------------------------------------------------|----------------|-----------------------------------|----------------------------------------------|--------|--------------------------|--------|------------------|-----------|--------------|--------|-------|------------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang          | Merk/<br>Type    | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan          | Asal/ Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga            | Berkurang |              | Barang | Harga |                  |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | Barang    | Harga        |        |       |                  |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  |           |              |        |       | Barang           |
| 431   | 02.08.01.01.65 | 0008          | Kursi Roda                   | abn              | -                                                       | besi busa      | Pembelian                         |                                              |        | Baik                     | 1      | 849.400,00       | 0         |              | 0,00   | 1     | 849.400,00       |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | 0         |              | 0,00   |       |                  |
| 432   | 02.08.01.01.67 | 0001 s/d 0020 | Tempat Periksa               | -                | -                                                       | Besi           | Pembelian                         |                                              |        | Kurang Baik              | 20     | 900.000,00       | 0         |              | 0,00   | 20    | 900.000,00       |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | 0         |              | 0,00   |       |                  |
| 433   | 02.08.01.01.68 | 0001 s/d 0002 | Alat Kedokteran Umum Lainnya | animek / AM2S-5A | -                                                       | mika           | Pembelian                         |                                              |        | Baik                     | 2      | 21.865.000,00    | 0         |              | 0,00   | 2     | 21.865.000,00    |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | 0         |              | 0,00   |       |                  |
| 434   | 02.08.01.01.68 | 0001 s/d 0002 | Alat Kedokteran Umum Lainnya | Treututligen     | -                                                       |                | Pembelian                         |                                              |        | Baik                     | 2      | 4.070.000,00     | 0         |              | 0,00   | 2     | 4.070.000,00     |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | 0         |              | 0,00   |       |                  |
| 435   | 02.08.01.01.68 | 0001 s/d 0003 | Alat Kedokteran Umum Lainnya | lokal            | -                                                       | Stenles        | Pembelian                         |                                              |        | Baik                     | 3      | 3.182.000,00     | 0         |              | 0,00   | 3     | 3.182.000,00     |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | 0         |              | 0,00   |       |                  |
| 436   | 02.08.01.01.68 | 0001 s/d 0005 | Alat Kedokteran Umum Lainnya | Meresedes        | -                                                       | Besi/busa      | Pembelian                         |                                              |        | Baik                     | 5      | 2.750.000,00     | 0         |              | 0,00   | 5     | 2.750.000,00     |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | 0         |              | 0,00   |       |                  |
| 437   | 02.08.01.01.68 | 0001 s/d 0011 | Alat Kedokteran Umum Lainnya | tanpa merk       | -                                                       | stenliss       | Pembelian                         |                                              |        | Baik                     | 15     | 7.573.199,00     | 0         |              | 0,00   | 15    | 7.573.199,00     |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | 0         |              | 0,00   |       |                  |
| 438   | 02.08.01.01.68 | 0001 s/d 0034 | Alat Kedokteran Umum Lainnya | MAK / 2 Crank    | -                                                       | Mika/besi      | Pembelian                         |                                              |        | Baik                     | 34     | 516.120.000,00   | 0         |              | 0,00   | 34    | 516.120.000,00   |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | 0         |              | 0,00   |       |                  |
| 439   | 02.08.01.01.68 | 0001 s/d 0052 | Alat Kedokteran Umum Lainnya | MAK              | -                                                       | stainless/besi | Pembelian                         |                                              |        | Baik                     | 120    | 1.322.020.000,00 | 0         |              | 0,00   | 120   | 1.322.020.000,00 |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | 0         |              | 0,00   |       |                  |
| 440   | 02.08.01.01.68 | 0140          | Alat Kedokteran Umum Lainnya | Animec/AM2 A5A   | -                                                       | Stenles        | Pembelian                         |                                              |        | Baik                     | 1      | 38.450.000,00    | 0         |              | 0,00   | 1     | 38.450.000,00    |
|       |                |               |                              |                  |                                                         |                |                                   |                                              |        |                          |        |                  | 0         |              | 0,00   |       |                  |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |          | SPESIFIKASI BARANG           |                                         |                                                         |         |                                  |                                              |        |                          |        | JUMLAH AWAL    |           | MUTASI |        | JUMLAH AKHIR |                |
|-------|----------------|----------|------------------------------|-----------------------------------------|---------------------------------------------------------|---------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------|--------|--------------|----------------|
| Urut  | Kode Barang    | Register | Nama / Jenis Barang          | Merk/<br>Type                           | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan   | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |        | Barang | Harga        |                |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | Barang    | Harga  |        |              |                |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                |           |        |        |              | Barang         |
| 441   | 02.08.01.01.68 | 0141     | Alat Kedokteran Umum Lainnya | Mak/Lokal                               | -                                                       | Stenles | Pembelian                        |                                              |        | Baik                     | 1      | 7.920.000,00   | 0         |        | 0,00   | 1            | 7.920.000,00   |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00   |              |                |
| 442   | 02.08.01.01.68 | 0143     | Alat Kedokteran Umum Lainnya | wise                                    | -                                                       | Stenles | Pembelian                        |                                              |        | Baik                     | 1      | 2.162.000,00   | 0         |        | 0,00   | 1            | 2.162.000,00   |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00   |              |                |
| 443   | 02.08.01.01.68 | 0145     | Alat Kedokteran Umum Lainnya | magnate                                 | -                                                       | Stenles | Pembelian                        |                                              |        | Baik                     | 1      | 990.000,00     | 0         |        | 0,00   | 1            | 990.000,00     |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00   |              |                |
| 444   | 02.08.01.01.68 | 0161     | Alat Kedokteran Umum Lainnya | Animec/AM2 - S-5A / Blood Warmer        | -                                                       | mika    | Pembelian                        |                                              |        | Baik                     | 1      | 10.700.000,00  | 0         |        | 0,00   | 1            | 10.700.000,00  |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00   |              |                |
| 445   | 02.08.01.01.68 | 0162     | Alat Kedokteran Umum Lainnya | Elltec Animec - AM-2S-5A / Blood Warmer | -                                                       | mika    | Pembelian                        |                                              |        | Baik                     | 1      | 13.534.000,00  | 0         |        | 0,00   | 1            | 13.534.000,00  |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00   |              |                |
| 446   | 02.08.01.01.68 | 0189     | Alat Kedokteran Umum Lainnya | Nylon Cuff dll                          | -                                                       | Mika    | Pembelian                        |                                              |        | Baik                     | 1      | 5.334.120,00   | 0         |        | 0,00   | 1            | 5.334.120,00   |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00   |              |                |
| 447   | 02.08.01.01.68 | 0190     | Alat Kedokteran Umum Lainnya | Hadeco / 102 - Ex                       | -                                                       | Mika    | Pembelian                        |                                              |        | Baik                     | 1      | 27.225.000,00  | 0         |        | 0,00   | 1            | 27.225.000,00  |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00   |              |                |
| 448   | 02.08.01.01.68 | 0358     | Alat Kedokteran Umum Lainnya | Carl Zeis                               | -                                                       | Mika    | Pembelian                        |                                              |        | Baik                     | 1      | 868.150.000,00 | 0         |        | 0,00   | 1            | 868.150.000,00 |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00   |              |                |
| 449   | 02.08.01.01.68 | 0359     | Alat Kedokteran Umum Lainnya | Grason Stadler                          | -                                                       | Mika    | Pembelian                        |                                              |        | Baik                     | 1      | 126.100.000,00 | 0         |        | 0,00   | 1            | 126.100.000,00 |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00   |              |                |
| 450   | 02.08.01.01.68 | 0360     | Alat Kedokteran Umum Lainnya | Grifols / DG Spin                       | -                                                       | Mika    | Pembelian                        |                                              |        | Baik                     | 1      | 235.000.000,00 | 0         |        | 0,00   | 1            | 235.000.000,00 |
|       |                |          |                              |                                         |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00   |              |                |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG           |                          |                                                         |            |                                  |                                              |        |                          |        | JUMLAH AWAL      |           | MUTASI |                | JUMLAH AKHIR |                  |
|-------|----------------|---------------|------------------------------|--------------------------|---------------------------------------------------------|------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|------------------|-----------|--------|----------------|--------------|------------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang          | Merk/ Type               | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga            | Berkurang |        | Barang         | Harga        |                  |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | Barang    | Harga  |                |              |                  |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  |           |        |                |              | Barang           |
| 451   | 02.08.01.01.68 | 0376          | Alat Kedokteran Umum Lainnya | Dosimeter                | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 1      | 25.000.000,00    | 0         |        | 0,00           | 1            | 25.000.000,00    |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |        | 0,00           |              |                  |
| 452   | 02.08.01.01.68 | 0377          | Alat Kedokteran Umum Lainnya | inter surgica            | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 1      | 99.150.000,00    | 0         |        | 0,00           | 1            | 99.150.000,00    |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |        | 0,00           |              |                  |
| 453   | 02.08.01.01.68 | 0715          | Alat Kedokteran Umum Lainnya | rossmax                  | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 0      | 0,00             | 0         |        | 0,00           | 1            | 1.977.000,00     |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | 1         |        | 1.977.000,00   |              |                  |
| 454   | 02.08.01.01.68 | 0716          | Alat Kedokteran Umum Lainnya | -                        | -                                                       | stenlis    | Pembelian                        |                                              |        | Baik                     | 0      | 0,00             | 0         |        | 0,00           | 336          | 495.098.570,00   |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | 336       |        | 495.098.570,00 |              |                  |
| 455   | 02.08.01.01.68 | 0717          | Alat Kedokteran Umum Lainnya | -                        | -                                                       | stenliss   | Pembelian                        |                                              |        | Rusak Berat              | 181    | 1.557.602.469,00 | 0         |        | 0,00           | 185          | 1.579.490.699,00 |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | 4         |        | 21.888.230,00  |              |                  |
| 456   | 02.08.01.02.01 | 0001 s/d 0003 | Dental Chair                 | -                        | -                                                       | Meta /busa | Pembelian                        |                                              |        | Baik                     | 3      | 10.500.000,00    | 0         |        | 0,00           | 3            | 10.500.000,00    |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |        | 0,00           |              |                  |
| 457   | 02.08.01.02.02 | 0001 s/d 0002 | Dental Unit                  | Olsen /<br>Quality Cross | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 2      | 250.000.000,00   | 0         |        | 0,00           | 2            | 250.000.000,00   |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |        | 0,00           |              |                  |
| 458   | 02.08.01.02.02 | 0001 s/d 0003 | Dental Unit                  | -                        | -                                                       | metal      | Pembelian                        |                                              |        | Baik                     | 3      | 28.500.000,00    | 0         |        | 0,00           | 3            | 28.500.000,00    |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |        | 0,00           |              |                  |
| 459   | 02.08.01.02.02 | 0004          | Dental Unit                  | Olsen / Logic<br>Cross   | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 322.000.000,00   | 0         |        | 0,00           | 1            | 322.000.000,00   |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |        | 0,00           |              |                  |
| 460   | 02.08.01.02.03 | 0001          | X Ray Unit                   | Thosiba                  | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 1      | 1.744.773.100,00 | 0         |        | 0,00           | 1            | 1.744.773.100,00 |
|       |                |               |                              |                          |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |        | 0,00           |              |                  |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG           |                       |                                                         |          |                                  |                                              |        |                          |        | JUMLAH AWAL   |           | MUTASI |              | JUMLAH AKHIR |               |
|-------|----------------|---------------|------------------------------|-----------------------|---------------------------------------------------------|----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------|--------------|--------------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang          | Merk/ Type            | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan    | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |        | Barang       | Harga        |               |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | Barang    | Harga  |              |              |               |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               |           |        |              |              |               |
| 461   | 02.08.01.02.12 | 0001          | Sendok Cetak                 | schezer               | -                                                       | stenlis  | Pembelian                        |                                              |        | Baik                     | 1      | 759.000,00    | 0         |        | 0,00         | 1            | 759.000,00    |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |
| 462   | 02.08.01.02.17 | 0001          | Dental X Ray Travo           | -                     | -                                                       | besi     | Pembelian                        |                                              |        | Baik                     | 1      | 4.000.000,00  | 0         |        | 0,00         | 1            | 4.000.000,00  |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |
| 463   | 02.08.01.02.24 | 0001          | Contra Angle                 | -                     | -                                                       |          | Pembelian                        |                                              |        | Baik                     | 1      | 1.309.000,00  | 0         |        | 0,00         | 1            | 1.309.000,00  |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |
| 464   | 02.08.01.02.43 | 0001          | Plastisch Instrument         | tanpa merk            | -                                                       | Stainles | Pembelian                        |                                              |        | Baik                     | 1      | 49.500.000,00 | 0         |        | 0,00         | 1            | 49.500.000,00 |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |
| 465   | 02.08.01.02.47 | 0001          | Scaler                       | Ultrasonic<br>Scaller | -                                                       | Stenles  | Pembelian                        |                                              |        | Baik                     | 1      | 4.150.000,00  | 0         |        | 0,00         | 1            | 4.150.000,00  |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |
| 466   | 02.08.01.02.47 | 0002          | Scaler                       | -                     | -                                                       | mika     | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |        | 0,00         | 1            | 4.455.000,00  |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | 1         |        | 4.455.000,00 |              |               |
| 467   | 02.08.01.02.55 | 0001 s/d 0002 | Alat Kedokteran Gigi Lainnya | -                     | -                                                       | stenlis  | Pembelian                        |                                              |        | Baik                     | 3      | 11.987.700,00 | 0         |        | 0,00         | 3            | 11.987.700,00 |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |
| 468   | 02.08.01.03.07 | 0001 s/d 0002 | Instrument Tray              | Instrumen<br>Trolley  | -                                                       | Stenles  | Pembelian                        |                                              |        | Baik                     | 2      | 8.422.000,00  | 0         |        | 0,00         | 2            | 8.422.000,00  |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |
| 469   | 02.08.01.03.07 | 0001 s/d 0005 | Instrument Tray              | tanpa merk            | -                                                       | stenliss | Pembelian                        |                                              |        | Baik                     | 5      | 12.650.000,00 | 0         |        | 0,00         | 5            | 12.650.000,00 |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |
| 470   | 02.08.01.03.12 | 0001 s/d 0003 | Uterine Tenaculum Forceps    | PCM / 2995-<br>00     | -                                                       | Stenles  | Pembelian                        |                                              |        | Baik                     | 3      | 487.500,00    | 0         |        | 0,00         | 3            | 487.500,00    |
|       |                |               |                              |                       |                                                         |          |                                  |                                              |        |                          |        |               | 0         |        | 0,00         |              |               |

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| NOMOR |                |               | SPESIFIKASI BARANG  |                    |                                                         |               |                                  | Jumlah Awal                                  |        |                          |        | MUTASI         |           | Jumlah Akhir |        |       |                |
|-------|----------------|---------------|---------------------|--------------------|---------------------------------------------------------|---------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|--------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang | Merk/ Type         | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan         | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang | Harga |                |
|       |                |               |                     |                    |                                                         |               |                                  |                                              |        |                          |        |                | Barang    | Harga        |        |       |                |
|       |                |               |                     |                    |                                                         |               |                                  |                                              |        |                          |        |                |           |              |        |       |                |
| 471   | 02.08.01.03.40 | 0001          | Tray Carriage       | RCW4               | -                                                       | Mika          | Pembelian                        |                                              |        | Baik                     | 1      | 9.652.500,00   | 0         |              | 0,00   | 1     | 9.652.500,00   |
| 472   | 02.08.01.03.46 | 0001          | Oxigen Regulator    | biomedik           | -                                                       | besi dan mika | Pembelian                        |                                              |        | Baik                     | 1      | 385.000,00     | 0         |              | 0,00   | 1     | 385.000,00     |
| 473   | 02.08.01.03.46 | 0001 s/d 0070 | Oxigen Regulator    | sharp              | -                                                       | Plastik/besi  | Pembelian                        |                                              |        | Baik                     | 178    | 292.213.017,00 | 0         |              | 0,00   | 178   | 292.213.017,00 |
| 474   | 02.08.01.03.46 | 0012          | Oxigen Regulator    | -                  | -                                                       | besi kaca     | Pembelian                        |                                              |        | Baik                     | 1      | 10.500.996,00  | 0         |              | 0,00   | 1     | 10.500.996,00  |
| 475   | 02.08.01.03.57 | 0001          | Gevecolod Bed       | Meja Gyn / Gyn Bed | -                                                       | Stenles       | Pembelian                        |                                              |        | Baik                     | 1      | 4.998.000,00   | 0         |              | 0,00   | 1     | 4.998.000,00   |
| 476   | 02.08.01.03.57 | 0002          | Gevecolod Bed       | Karixa             | -                                                       | Besi          | Pembelian                        |                                              |        | Baik                     | 1      | 12.000.000,00  | 0         |              | 0,00   | 1     | 12.000.000,00  |
| 477   | 02.08.01.03.57 | 0003          | Gevecolod Bed       | mak                | -                                                       | besi          | Pembelian                        |                                              |        | Baik                     | 1      | 12.000.000,00  | 0         |              | 0,00   | 1     | 12.000.000,00  |
| 478   | 02.08.01.04.05 | 0001          | Lens Meter          | Inami              | -                                                       | Mika/kaca     | Pembelian                        |                                              |        | Baik                     | 1      | 58.761.225,00  | 0         |              | 0,00   | 1     | 58.761.225,00  |
| 479   | 02.08.01.04.06 | 0001          | Test Lens Meter     | -                  | -                                                       | Kaca          | Pembelian                        |                                              |        | Baik                     | 1      | 700.000,00     | 0         |              | 0,00   | 1     | 700.000,00     |
| 480   | 02.08.01.04.12 | 0001          | Schioetz Tonometer  | PCM / 2995-00      | -                                                       | Stenles       | Pembelian                        |                                              |        | Baik                     | 1      | 3.000.000,00   | 0         |              | 0,00   | 1     | 3.000.000,00   |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG           |                 |                                                         |           |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |        |       |               |
|-------|----------------|---------------|------------------------------|-----------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------|-------|---------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang          | Merk/<br>Type   | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang | Harga |               |
|       |                |               |                              |                 |                                                         |           |                                  |                                              |        |                          |        |               | Barang    | Harga        |        |       |               |
|       |                |               |                              |                 |                                                         |           |                                  |                                              |        |                          |        |               |           |              |        |       | Barang        |
| 481   | 02.08.01.04.21 | 0001          | Strabismas Hook              | -               | -                                                       | Kaca/almn | Pembelian                        |                                              |        | Baik                     | 1      | 1.050.000,00  | 0         |              | 0,00   | 1     | 1.050.000,00  |
| 482   | 02.08.01.04.37 | 0001          | Wecker Iris Forceps          | PCM / 1980-     | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 570.000,00    | 0         |              | 0,00   | 1     | 570.000,00    |
| 483   | 02.08.01.04.43 | 0001          | Alat Kedokteran Mata Lainnya | PCM / 2108-     | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 853.000,00    | 0         |              | 0,00   | 1     | 853.000,00    |
| 484   | 02.08.01.04.43 | 0001 s/d 0007 | Alat Kedokteran Mata Lainnya | -               | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 7      | 12.484.000,00 | 0         |              | 0,00   | 7     | 12.484.000,00 |
| 485   | 02.08.01.04.43 | 0002          | Alat Kedokteran Mata Lainnya | PCM / 2200-     | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 250.000,00    | 0         |              | 0,00   | 1     | 250.000,00    |
| 486   | 02.08.01.04.43 | 0003          | Alat Kedokteran Mata Lainnya | PCM / 197-      | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 2.250.000,00  | 0         |              | 0,00   | 1     | 2.250.000,00  |
| 487   | 02.08.01.04.43 | 0004          | Alat Kedokteran Mata Lainnya | PST 10 inst     | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 2.200.000,00  | 0         |              | 0,00   | 1     | 2.200.000,00  |
| 488   | 02.08.01.04.43 | 0005          | Alat Kedokteran Mata Lainnya | Kawe            | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 2.000.000,00  | 0         |              | 0,00   | 1     | 2.000.000,00  |
| 489   | 02.08.01.04.43 | 0010          | Alat Kedokteran Mata Lainnya | Optifisor / Da- | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 549.000,00    | 0         |              | 0,00   | 1     | 549.000,00    |
| 490   | 02.08.01.04.43 | 0011          | Alat Kedokteran Mata Lainnya | Dr. Tajima      | -                                                       | Almunium  | Pembelian                        |                                              |        | Baik                     | 1      | 5.500.000,00  | 0         |              | 0,00   | 1     | 5.500.000,00  |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG           |               |                                                         |            |                                  |                                              |        |                          |        | JUMLAH AWAL      |           | MUTASI |        | JUMLAH AKHIR |                  |
|-------|----------------|---------------|------------------------------|---------------|---------------------------------------------------------|------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|------------------|-----------|--------|--------|--------------|------------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang          | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga            | Berkurang |        | Barang | Harga        |                  |
|       |                |               |                              |               |                                                         |            |                                  |                                              |        |                          |        |                  | Bertambah | Barang |        |              |                  |
|       |                |               |                              |               |                                                         |            |                                  |                                              |        |                          |        |                  |           |        |        |              | Barang           |
| 491   | 02.08.01.04.43 | 0015          | Alat Kedokteran Mata Lainnya | Unicos        | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 22.310.000,00    | 0         |        | 0,00   | 1            | 22.310.000,00    |
| 492   | 02.08.01.05.06 | 0001 s/d 0002 | Cerumen Ear Hook             | -             | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 2      | 159.000,00       | 0         |        | 0,00   | 2            | 159.000,00       |
| 493   | 02.08.01.05.06 | 0003          | Cerumen Ear Hook             | Aesculap      | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 1      | 1.700.000,00     | 0         |        | 0,00   | 1            | 1.700.000,00     |
| 494   | 02.08.01.05.07 | 0001 s/d 0003 | Ear Speculum 1.2.3           | -             | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 3      | 1.350.000,00     | 0         |        | 0,00   | 3            | 1.350.000,00     |
| 495   | 02.08.01.05.44 | 0001          | Hartman Nasal Sculum         | Aesculep      | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 1      | 2.850.000,00     | 0         |        | 0,00   | 1            | 2.850.000,00     |
| 496   | 02.08.01.05.45 | 0001 s/d 0003 | Killian Nasal Speculum       | -             | -                                                       | stenles    | Pembelian                        |                                              |        | Baik                     | 3      | 1.125.000,00     | 0         |        | 0,00   | 3            | 1.125.000,00     |
| 497   | 02.08.01.05.59 | 0001 s/d 0004 | Laryngoscope                 | -             | -                                                       | besi       | Pembelian                        |                                              |        | Baik                     | 0      | 0,00             | 0         |        | 0,00   | 4            | 13.095.500,00    |
| 498   | 02.08.01.05.59 | 0003          | Laryngoscope                 | -             | -                                                       | Metal/kaca | Pembelian                        |                                              |        | Rusak Berat              | 8      | 18.665.100,00    | 0         |        | 0,00   | 8            | 18.665.100,00    |
| 499   | 02.08.01.05.59 | 0006          | Laryngoscope                 | Riester       | -                                                       | mika/besi  | Pembelian                        |                                              |        | Baik                     | 3      | 5.032.000,00     | 0         |        | 0,00   | 3            | 5.032.000,00     |
| 500   | 02.08.01.05.72 | 0001          | Bronchoscope Set             | olympus       | -                                                       | besi mika  | Pembelian                        |                                              |        | Baik                     | 1      | 1.529.770.000,00 | 0         |        | 0,00   | 1            | 1.529.770.000,00 |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG          |                               |                                                         |           |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI           |           | JUMLAH AKHIR |        |       |                  |
|-------|----------------|---------------|-----------------------------|-------------------------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|------------------|-----------|--------------|--------|-------|------------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang         | Merk/<br>Type                 | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga            | Berkurang |              | Barang | Harga |                  |
|       |                |               |                             |                               |                                                         |           |                                  |                                              |        |                          |        |                  | Barang    | Harga        |        |       |                  |
|       |                |               |                             |                               |                                                         |           |                                  |                                              |        |                          |        |                  |           |              |        |       |                  |
| 501   | 02.08.01.05.83 | 0001          | Alat Kedokteran THT Lainnya | Yamamoto<br>giken             | -                                                       | Plastik   | Pembelian                        |                                              |        | Baik                     | 1      | 4.180.000,00     | 0         |              | 0,00   | 1     | 4.180.000,00     |
| 502   | 02.08.01.05.83 | 0001 s/d 0009 | Alat Kedokteran THT Lainnya | -                             | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 11     | 4.342.050,00     | 0         |              | 0,00   | 11    | 4.342.050,00     |
| 503   | 02.08.01.05.83 | 0003          | Alat Kedokteran THT Lainnya | HNSY                          | -                                                       | Plastik   | Pembelian                        |                                              |        | Baik                     | 1      | 25.000.000,00    | 0         |              | 0,00   | 1     | 25.000.000,00    |
| 504   | 02.08.01.05.83 | 0005          | Alat Kedokteran THT Lainnya | WELCH<br>ALLYN                | -                                                       | Mika/kaca | Pembelian                        |                                              |        | Baik                     | 1      | 4.500.000,00     | 0         |              | 0,00   | 1     | 4.500.000,00     |
| 505   | 02.08.01.05.83 | 0006          | Alat Kedokteran THT Lainnya | AESCULAT                      | -                                                       | Stenles   | Pembelian                        |                                              |        | Baik                     | 1      | 60.475.000,00    | 0         |              | 0,00   | 1     | 60.475.000,00    |
| 506   | 02.08.01.05.83 | 0016          | Alat Kedokteran THT Lainnya | crown                         | -                                                       | stainless | Pembelian                        |                                              |        | Baik                     | 1      | 5.447.000,00     | 0         |              | 0,00   | 1     | 5.447.000,00     |
| 507   | 02.08.01.05.83 | 0017          | Alat Kedokteran THT Lainnya | medicon                       | -                                                       | stainless | Pembelian                        |                                              |        | Baik                     | 1      | 47.837.900,00    | 0         |              | 0,00   | 1     | 47.837.900,00    |
| 508   | 02.08.01.05.83 | 0018          | Alat Kedokteran THT Lainnya | Pentax                        | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 2.037.000.000,00 | 0         |              | 0,00   | 1     | 2.037.000.000,00 |
| 509   | 02.08.01.05.83 | 0019          | Alat Kedokteran THT Lainnya | Moller Wedel<br>/ Allegra 500 | -                                                       | Mika      | Pembelian                        |                                              |        | Baik                     | 1      | 1.581.000.000,00 | 0         |              | 0,00   | 1     | 1.581.000.000,00 |
| 510   | 02.08.01.05.83 | 0020          | Alat Kedokteran THT Lainnya | tanpa merk                    | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 1      | 1.424.999,00     | 0         |              | 0,00   | 1     | 1.424.999,00     |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG     |               |                                                         |         |                                  |                                              |        |                          |        | Jumlah Awal    |           | MUTASI |              | Jumlah Akhir |                |
|-------|----------------|---------------|------------------------|---------------|---------------------------------------------------------|---------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------|--------------|--------------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang    | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan   | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |        | Barang       | Harga        |                |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | Bertambah |        |              |              |                |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                |           |        |              |              | Barang         |
| 511   | 02.08.01.06.01 | 0001 s/d 0002 | Diagnostic X Ray       | -             | -                                                       | Besi    | Pembelian                        |                                              |        | Baik                     | 2      | 140.000.000,00 | 0         |        | 0,00         | 2            | 140.000.000,00 |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 512   | 02.08.01.06.03 | 0001          | Film Dryer             | -             | -                                                       | Metal   | Pembelian                        |                                              |        | Baik                     | 1      | 450.000,00     | 0         |        | 0,00         | 1            | 450.000,00     |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 513   | 02.08.01.06.07 | 0009          | Flour Film Illuminator | -             | -                                                       | Metal   | Pembelian                        |                                              |        | Rusak Berat              | 9      | 3.000.000,00   | 0         |        | 0,00         | 9            | 3.000.000,00   |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 514   | 02.08.01.06.10 | 0001          | Safe Light Lamp        | -             | -                                                       | Mika    | Pembelian                        |                                              |        | Baik                     | 1      | 650.000,00     | 0         |        | 0,00         | 1            | 650.000,00     |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 515   | 02.08.01.06.17 | 0001          | Casette                | -             | -                                                       |         | Pembelian                        |                                              |        | Baik                     | 1      | 1.600.000,00   | 0         |        | 0,00         | 1            | 1.600.000,00   |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 516   | 02.08.01.06.21 | 0005          | Alat Rontgen Lainnya   | -             | -                                                       | Stenles | Pembelian                        |                                              |        | Baik                     | 7      | 21.454.000,00  | 0         |        | 0,00         | 7            | 21.454.000,00  |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 517   | 02.08.01.06.21 | 0006          | Alat Rontgen Lainnya   | Akmodo        | -                                                       | Mika    | Pembelian                        |                                              |        | Baik                     | 1      | 4.233.000,00   | 0         |        | 0,00         | 1            | 4.233.000,00   |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 518   | 02.08.01.06.21 | 0007          | Alat Rontgen Lainnya   | Okmodo        | -                                                       | Mika    | Pembelian                        |                                              |        | Baik                     | 1      | 6.000.000,00   | 0         |        | 0,00         | 1            | 6.000.000,00   |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 519   | 02.08.01.07.25 | 0001 s/d 0002 | Bottle Washer          | -             | -                                                       | besi    | Pembelian                        |                                              |        | Baik                     | 2      | 1.600.000,00   | 0         |        | 0,00         | 2            | 1.600.000,00   |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | 0         |        | 0,00         |              |                |
| 520   | 02.08.01.07.31 | 0001 s/d 0003 | Powder Mixer           | -             | -                                                       | mika    | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |        | 0,00         | 3            | 3.575.000,00   |
|       |                |               |                        |               |                                                         |         |                                  |                                              |        |                          |        |                | 3         |        | 3.575.000,00 |              |                |

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| NOMOR |                |               | SPESIFIKASI BARANG   |               |                                                         |                   |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |                |       |                |
|-------|----------------|---------------|----------------------|---------------|---------------------------------------------------------|-------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|----------------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang  | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan             | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang         | Harga |                |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | Bertambah | Barang       |                |       |                |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                |           |              |                |       | Harga          |
| 521   | 02.08.01.07.35 | 0003          | Alat Farmasi Lainnya | -             | -                                                       | Kayu              | Pembelian                        |                                              |        | Baik                     | 3      | 1.700.000,00   | 0         |              | 0,00           | 3     | 1.700.000,00   |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | 0         |              | 0,00           |       |                |
| 522   | 02.08.01.07.35 | 0004          | Alat Farmasi Lainnya | Riegen        | -                                                       | Almunium dan kaca | Pembelian                        |                                              |        | Baik                     | 1      | 11.186.250,00  | 0         |              | 0,00           | 1     | 11.186.250,00  |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | 0         |              | 0,00           |       |                |
| 523   | 02.08.01.08.01 | 0001 s/d 0003 | Minor Surgeri Set    | -             | -                                                       | Stenles           | Pembelian                        |                                              |        | Baik                     | 3      | 75.000.000,00  | 0         |              | 0,00           | 3     | 75.000.000,00  |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | 0         |              | 0,00           |       |                |
| 524   | 02.08.01.08.02 | 0001 s/d 0004 | Mayor Surgeri Set    | tanpa merk    | -                                                       | Stenliss          | Pembelian                        |                                              |        | Baik                     | 4      | 12.628.000,00  | 0         |              | 0,00           | 4     | 12.628.000,00  |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | 0         |              | 0,00           |       |                |
| 525   | 02.08.01.08.05 | 0001          | Orthopedy Set        | -             | -                                                       | Stenles           | Pembelian                        |                                              |        | Baik                     | 1      | 43.799.100,00  | 0         |              | 0,00           | 1     | 43.799.100,00  |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | 0         |              | 0,00           |       |                |
| 526   | 02.08.01.08.12 | 0001 s/d 0003 | Anaesthesi App       | -             | -                                                       | Metal             | Pembelian                        |                                              |        | Baik                     | 3      | 180.000.000,00 | 0         |              | 0,00           | 3     | 180.000.000,00 |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | 0         |              | 0,00           |       |                |
| 527   | 02.08.01.08.12 | 0004          | Anaesthesi App       | GE aespire    | -                                                       | mika              | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |              | 0,00           | 1     | 416.643.710,00 |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | 1         |              | 416.643.710,00 |       |                |
| 528   | 02.08.01.08.13 | 0004          | Operating Lamp       | -             | -                                                       | Besi/ kaca        | Pembelian                        |                                              |        | Baik                     | 4      | 18.500.000,00  | 0         |              | 0,00           | 4     | 18.500.000,00  |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | 0         |              | 0,00           |       |                |
| 529   | 02.08.01.08.14 | 0001 s/d 0003 | Operating Table      | Mak           | -                                                       |                   | Pembelian                        |                                              |        | Kurang Baik              | 3      | 9.000.000,00   | 0         |              | 0,00           | 3     | 9.000.000,00   |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | 0         |              | 0,00           |       |                |
| 530   | 02.08.01.08.17 | 0001          | Suction Pump         | -             | -                                                       |                   | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |              | 0,00           | 1     | 7.200.000,00   |
|       |                |               |                      |               |                                                         |                   |                                  |                                              |        |                          |        |                | 1         |              | 7.200.000,00   |       |                |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG   |                               |                                                         |            |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI           |           | JUMLAH AKHIR |               |       |                  |
|-------|----------------|---------------|----------------------|-------------------------------|---------------------------------------------------------|------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|------------------|-----------|--------------|---------------|-------|------------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang  | Merk/<br>Type                 | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga            | Berkurang |              | Barang        | Harga |                  |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | Barang    | Harga        |               |       |                  |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  |           |              |               |       | Barang           |
| 531   | 02.08.01.08.23 | 0001          | Operating Microscope | Carl Zeis                     | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 2.194.500.000,00 | 0         |              | 0,00          | 1     | 2.194.500.000,00 |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |              | 0,00          |       |                  |
| 532   | 02.08.01.08.26 | 0003          | Uv Sterizer          | -                             | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 3      | 16.000.000,00    | 0         |              | 0,00          | 3     | 16.000.000,00    |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |              | 0,00          |       |                  |
| 533   | 02.08.01.08.28 | 0001          | Patlent Monitor      | Newtech /<br>PM9200USA        | -                                                       | Mika/kaca  | Pembelian                        |                                              |        | Baik                     | 1      | 42.000.000,00    | 0         |              | 0,00          | 1     | 42.000.000,00    |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |              | 0,00          |       |                  |
| 534   | 02.08.01.08.28 | 0001 s/d 0006 | Patlent Monitor      | -                             | -                                                       |            | Pembelian                        |                                              |        | Baik                     | 6      | 544.708.760,00   | 0         |              | 0,00          | 6     | 544.708.760,00   |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |              | 0,00          |       |                  |
| 535   | 02.08.01.08.28 | 0008          | Patlent Monitor      | Infinium                      | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 0      | 0,00             | 0         |              | 0,00          | 1     | 61.325.000,00    |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | 1         |              | 61.325.000,00 |       |                  |
| 536   | 02.08.01.08.30 | 0001          | Usg                  | GE<br>Healathcare<br>Logiq C3 | -                                                       | Mika/metal | Pembelian                        |                                              |        | Baik                     | 1      | 251.347.000,00   | 0         |              | 0,00          | 1     | 251.347.000,00   |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |              | 0,00          |       |                  |
| 537   | 02.08.01.08.30 | 0002          | Usg                  | Samsung<br>Medison            | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 889.490.000,00   | 0         |              | 0,00          | 1     | 889.490.000,00   |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |              | 0,00          |       |                  |
| 538   | 02.08.01.08.30 | 0003          | Usg                  | samsung                       | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 0      | 0,00             | 0         |              | 0,00          | 1     | 11.233.750,00    |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | 1         |              | 11.233.750,00 |       |                  |
| 539   | 02.08.01.08.31 | 0001 s/d 0003 | Autoclave Table      | Webeko                        | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 3      | 15.000.000,00    | 0         |              | 0,00          | 3     | 15.000.000,00    |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |              | 0,00          |       |                  |
| 540   | 02.08.01.08.47 | 0001          | Refrigerator         | TCW2000AC                     | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 78.210.000,00    | 0         |              | 0,00          | 1     | 78.210.000,00    |
|       |                |               |                      |                               |                                                         |            |                                  |                                              |        |                          |        |                  | 0         |              | 0,00          |       |                  |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG            |                             |                                                         |               |                                  |                                              |        |                          |        | JUMLAH AWAL      |           | MUTASI |        | JUMLAH AKHIR |                  |
|-------|----------------|---------------|-------------------------------|-----------------------------|---------------------------------------------------------|---------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|------------------|-----------|--------|--------|--------------|------------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang           | Merk/<br>Type               | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan         | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga            | Berkurang |        | Barang | Harga        |                  |
|       |                |               |                               |                             |                                                         |               |                                  |                                              |        |                          |        |                  | Bertambah |        |        |              |                  |
|       |                |               |                               |                             |                                                         |               |                                  |                                              |        |                          |        |                  |           |        |        |              | Barang           |
| 541   | 02.08.01.08.52 | 0001          | Mobile X-Ray C-Am             | Shimadzu /<br>Mobile art ev | -                                                       | Mika/besi     | Pembelian                        |                                              |        | Baik                     | 1      | 1.368.500.000,00 | 0         |        | 0,00   | 1            | 1.368.500.000,00 |
| 542   | 02.08.01.08.53 | 0001          | Alat Kedokteran Bedah Lainnya | Elektrulok                  | -                                                       | Besi          | Pembelian                        |                                              |        | Baik                     | 1      | 150.000,00       | 0         |        | 0,00   | 1            | 150.000,00       |
| 543   | 02.08.01.08.53 | 0001 s/d 0002 | Alat Kedokteran Bedah Lainnya | Avenalus                    | -                                                       | stenles       | Pembelian                        |                                              |        | Baik                     | 2      | 124.477.540,00   | 0         |        | 0,00   | 2            | 124.477.540,00   |
| 544   | 02.08.01.08.53 | 0001 s/d 0002 | Alat Kedokteran Bedah Lainnya | -                           | -                                                       | karet/plastik | Pembelian                        |                                              |        | Baik                     | 0      | 0,00             | 0         |        | 0,00   | 2            | 17.600.000,00    |
| 545   | 02.08.01.08.53 | 0001 s/d 0002 | Alat Kedokteran Bedah Lainnya | herous                      | -                                                       | mika          | Pembelian                        |                                              |        | Baik                     | 2      | 21.711.575,00    | 0         |        | 0,00   | 2            | 21.711.575,00    |
| 546   | 02.08.01.08.53 | 0001 s/d 0003 | Alat Kedokteran Bedah Lainnya | Jacson Ress                 | -                                                       | Karet         | Pembelian                        |                                              |        | Baik                     | 3      | 25.525.500,00    | 0         |        | 0,00   | 3            | 25.525.500,00    |
| 547   | 02.08.01.08.53 | 0001 s/d 0006 | Alat Kedokteran Bedah Lainnya | Rusch                       | -                                                       | Karet/plastik | Pembelian                        |                                              |        | Baik                     | 9      | 6.555.000,00     | 0         |        | 0,00   | 9            | 6.555.000,00     |
| 548   | 02.08.01.08.53 | 0002          | Alat Kedokteran Bedah Lainnya | Konfort                     | -                                                       |               | Pembelian                        |                                              |        | Baik                     | 1      | 825.273,00       | 0         |        | 0,00   | 1            | 825.273,00       |
| 549   | 02.08.01.08.53 | 0005          | Alat Kedokteran Bedah Lainnya | -                           | -                                                       | stenlis       | Pembelian                        |                                              |        | Baik                     | 9      | 544.970.900,00   | 0         |        | 0,00   | 10           | 737.325.700,00   |
| 550   | 02.08.01.08.53 | 0006          | Alat Kedokteran Bedah Lainnya | Juction Race                | -                                                       |               | Pembelian                        |                                              |        | Baik                     | 1      | 10.807.100,00    | 0         |        | 0,00   | 1            | 10.807.100,00    |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG            |                          |                                                         |                   |                                  |                                              |        |                          |        | JUMLAH AWAL    |           | MUTASI         |        | JUMLAH AKHIR   |  |
|-------|----------------|---------------|-------------------------------|--------------------------|---------------------------------------------------------|-------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|----------------|--------|----------------|--|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang           | Merk/<br>Type            | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan             | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |                | Barang | Harga          |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | Barang    | Harga          |        |                |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                |           |                |        |                |  |
| 551   | 02.08.01.08.53 | 0010          | Alat Kedokteran Bedah Lainnya | Medicon/crown            | -                                                       | stainless         | Pembelian                        |                                              |        | Baik                     | 1      | 159.605.600,00 | 0         | 0,00           | 1      | 159.605.600,00 |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | 0         | 0,00           |        |                |  |
| 552   | 02.08.01.08.53 | 0011          | Alat Kedokteran Bedah Lainnya | medicon                  | -                                                       | stainless         | Pembelian                        |                                              |        | Baik                     | 1      | 141.317.000,00 | 0         | 0,00           | 1      | 141.317.000,00 |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | 0         | 0,00           |        |                |  |
| 553   | 02.08.01.08.53 | 0035          | Alat Kedokteran Bedah Lainnya | tanpa merk               | -                                                       | stenlis/aluminium | Pembelian                        |                                              |        | Baik                     | 4      | 116.875.000,00 | 0         | 0,00           | 5      | 130.892.000,00 |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | 1         | 14.017.000,00  |        |                |  |
| 554   | 02.08.01.08.53 | 0037          | Alat Kedokteran Bedah Lainnya | covidien                 | -                                                       | mika              | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         | 0,00           | 1      | 88.500.000,00  |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | 1         | 88.500.000,00  |        |                |  |
| 555   | 02.08.01.08.53 | 0038          | Alat Kedokteran Bedah Lainnya | Accuvein                 | -                                                       | mika              | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         | 0,00           | 1      | 185.232.664,00 |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | 1         | 185.232.664,00 |        |                |  |
| 556   | 02.08.01.08.53 | 0039          | Alat Kedokteran Bedah Lainnya | heraus                   | -                                                       | mika              | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         | 0,00           | 1      | 10.726.100,00  |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | 1         | 10.726.100,00  |        |                |  |
| 557   | 02.08.01.08.54 | 0001          | Electric Couter               | ellman                   | -                                                       |                   | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         | 0,00           | 1      | 254.000.000,00 |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | 1         | 254.000.000,00 |        |                |  |
| 558   | 02.08.01.09.04 | 0005          | Patthologi Delivery Set       | -                        | -                                                       | stenles           | Pembelian                        |                                              |        | Rusak Berat              | 5      | 44.418.000,00  | 0         | 0,00           | 5      | 44.418.000,00  |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | 0         | 0,00           |        |                |  |
| 559   | 02.08.01.09.12 | 0001 s/d 0002 | Delevery&Operating Table      | MAK 34102 / Delivery Bed | -                                                       |                   | Pembelian                        |                                              |        | Baik                     | 2      | 25.650.000,00  | 0         | 0,00           | 2      | 25.650.000,00  |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | 0         | 0,00           |        |                |  |
| 560   | 02.08.01.09.23 | 0001 s/d 0002 | Baby Bath Tub                 | produk lokal             | -                                                       | Stainless         | Pembelian                        |                                              |        | Baik                     | 2      | 10.000.000,00  | 0         | 0,00           | 2      | 10.000.000,00  |  |
|       |                |               |                               |                          |                                                         |                   |                                  |                                              |        |                          |        |                | 0         | 0,00           |        |                |  |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG        |                         |                                                         |            |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |        |                |
|-------|----------------|---------------|---------------------------|-------------------------|---------------------------------------------------------|------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|--------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang       | Merk/ Type              | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang | Harga          |
|       |                |               |                           |                         |                                                         |            |                                  |                                              |        |                          |        |                | Barang    | Harga        |        |                |
|       |                |               |                           |                         |                                                         |            |                                  |                                              |        |                          |        |                |           |              |        |                |
| 561   | 02.08.01.09.27 | 0014          | Oxygen Regulator          | Allied                  | -                                                       | mika/besi  | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         | 0,00         | 14     | 20.827.260,00  |
| 562   | 02.08.01.09.28 | 0001 s/d 0002 | Oxygenrecistatorforinfans | -                       | -                                                       |            | Pembelian                        |                                              |        | Baik                     | 2      | 6.930.000,00   | 0         | 0,00         | 2      | 6.930.000,00   |
| 563   | 02.08.01.09.31 | 0001 s/d 0004 | Cuscovaginalspeculums.Lsm | -                       | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 6      | 156.000,00     | 0         | 0,00         | 6      | 156.000,00     |
| 564   | 02.08.01.09.54 | 0001          | Vacuum Extractor          | Menok                   | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 1      | 24.565.500,00  | 0         | 0,00         | 1      | 24.565.500,00  |
| 565   | 02.08.01.09.54 | 0002          | Vacuum Extractor          | Medela by Bird / vacuum | -                                                       | stenles    | Pembelian                        |                                              |        | Baik                     | 1      | 4.834.000,00   | 0         | 0,00         | 1      | 4.834.000,00   |
| 566   | 02.08.01.09.57 | 0001          | Suction Pump              | Medist M30- 230/12V     | -                                                       | Metal/kaca | Pembelian                        |                                              |        | Baik                     | 1      | 29.002.000,00  | 0         | 0,00         | 1      | 29.002.000,00  |
| 567   | 02.08.01.09.57 | 0001 s/d 0004 | Suction Pump              | Alsa / Polivac B4/SL    | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 4      | 258.000.000,00 | 0         | 0,00         | 4      | 258.000.000,00 |
| 568   | 02.08.01.09.57 | 0006          | Suction Pump              | -                       | -                                                       | besi/mika  | Pembelian                        |                                              |        | Baik                     | 1      | 277.941.480,00 | 0         | 0,00         | 1      | 277.941.480,00 |
| 569   | 02.08.01.09.58 | 0001 s/d 0003 | Operating Table           | -                       | -                                                       |            | Pembelian                        |                                              |        | Baik                     | 3      | 203.010.000,00 | 0         | 0,00         | 3      | 203.010.000,00 |
| 570   | 02.08.01.09.59 | 0001          | Cardiotocography          | BionetFC700             | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 35.745.400,00  | 0         | 0,00         | 1      | 35.745.400,00  |

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| NOMOR |                |               | SPESIFIKASI BARANG                                       |                                       |                                                         |            |                                  | Jumlah Awal                                  |        |                          |        | MUTASI         |           | Jumlah Akhir |        |       |                |
|-------|----------------|---------------|----------------------------------------------------------|---------------------------------------|---------------------------------------------------------|------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|--------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                                      | Merk/<br>Type                         | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang | Harga |                |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | Barang    | Harga        |        |       |                |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                |           |              |        |       | Barang         |
| 571   | 02.08.01.09.59 | 0002          | Cardiotocography                                         | Brael BFM 10 -<br>twin                | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 48.336.000,00  | 0         |              | 0,00   | 1     | 48.336.000,00  |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 572   | 02.08.01.09.61 | 0001          | Operating Lamp                                           | Tesena TSN9304<br>HOLS                | -                                                       | stenles    | Pembelian                        |                                              |        | Baik                     | 1      | 38.669.000,00  | 0         |              | 0,00   | 1     | 38.669.000,00  |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 573   | 02.08.01.09.70 | 0001 s/d 0004 | Examination Lamp                                         | Nuriteknt023--<br>00bss Hilux         | -                                                       | stenles    | Pembelian                        |                                              |        | Baik                     | 4      | 3.192.000,00   | 0         |              | 0,00   | 4     | 3.192.000,00   |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 574   | 02.08.01.09.70 | 0001 s/d 0016 | Examination Lamp                                         | Karixa / NT 50<br>HS                  | -                                                       | Besi       | Pembelian                        |                                              |        | Baik                     | 16     | 34.880.000,00  | 0         |              | 0,00   | 16    | 34.880.000,00  |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 575   | 02.08.01.09.73 | 0001 s/d 0004 | Film Viewer                                              | guanlog                               | -                                                       | mika/kaca  | Pembelian                        |                                              |        | Baik                     | 4      | 8.800.000,00   | 0         |              | 0,00   | 4     | 8.800.000,00   |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 576   | 02.08.01.09.73 | 0001 s/d 0006 | Film Viewer                                              | GEA                                   | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 6      | 12.152.625,00  | 0         |              | 0,00   | 6     | 12.152.625,00  |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 577   | 02.08.01.09.74 | 0001 s/d 0002 | Alat Kesehatan Kebidanan &<br>Penyakit Kandungan Lainnya | Bistos                                | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 2      | 13.312.750,00  | 0         |              | 0,00   | 2     | 13.312.750,00  |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 578   | 02.08.01.09.74 | 0001 s/d 0002 | Alat Kesehatan Kebidanan &<br>Penyakit Kandungan Lainnya | New Teck VM-201 /<br>Mini Vewntilator | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 2      | 193.340.000,00 | 0         |              | 0,00   | 2     | 193.340.000,00 |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 579   | 02.08.01.09.74 | 0001 s/d 0003 | Alat Kesehatan Kebidanan &<br>Penyakit Kandungan Lainnya | MAK 34151 /<br>Examination Stool      | -                                                       | stenles    | Pembelian                        |                                              |        | Baik                     | 3      | 6.603.000,00   | 0         |              | 0,00   | 3     | 6.603.000,00   |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |
| 580   | 02.08.01.09.74 | 0001 s/d 0010 | Alat Kesehatan Kebidanan &<br>Penyakit Kandungan Lainnya | Bed Pasien 3 -<br>Crank               | -                                                       | Besi/metal | Pembelian                        |                                              |        | Baik                     | 10     | 79.440.000,00  | 0         |              | 0,00   | 10    | 79.440.000,00  |
|       |                |               |                                                          |                                       |                                                         |            |                                  |                                              |        |                          |        |                | 0         |              | 0,00   |       |                |

Provinsi

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Bidang

Unit Organisasi

Sub Unit Organisasi

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: jawa tengah

: KARANGANYAR

: Bidang Kesehatan

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |          | SPESIFIKASI BARANG                                    |                                                |                                                         |                 |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI        |           | JUMLAH AKHIR |        |       |               |
|-------|----------------|----------|-------------------------------------------------------|------------------------------------------------|---------------------------------------------------------|-----------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------------|--------|-------|---------------|
| Urut  | Kode Barang    | Register | Nama / Jenis Barang                                   | Merk/<br>Type                                  | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan           | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |              | Barang | Harga |               |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | Bertambah |              |        |       |               |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               |           |              |        |       | Barang        |
| 581   | 02.08.01.09.74 | 0018     | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | Litman                                         | -                                                       | Stenles / Karet | Pembelian                        |                                              |        | Baik                     | 1      | 9.825.000,00  | 0         |              | 0,00   | 1     | 9.825.000,00  |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 582   | 02.08.01.09.74 | 0029     | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | Riester                                        | -                                                       | Stenles/Karet   | Pembelian                        |                                              |        | Baik                     | 3      | 10.150.000,00 | 0         |              | 0,00   | 3     | 10.150.000,00 |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 583   | 02.08.01.09.74 | 0032     | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | Ambu Silicone / Ambubag dewasa                 | -                                                       | karet           | Pembelian                        |                                              |        | Baik                     | 1      | 2.127.000,00  | 0         |              | 0,00   | 1     | 2.127.000,00  |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 584   | 02.08.01.09.74 | 0033     | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | Ambu Silicone / Ambubag bayi / Infant          | -                                                       | karet           | Pembelian                        |                                              |        | Baik                     | 1      | 2.127.000,00  | 0         |              | 0,00   | 1     | 2.127.000,00  |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 585   | 02.08.01.09.74 | 0034     | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | Brael UDT20WD                                  | -                                                       | mika            | Pembelian                        |                                              |        | Baik                     | 1      | 5.644.000,00  | 0         |              | 0,00   | 1     | 5.644.000,00  |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 586   | 02.08.01.09.74 | 0035     | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | MAK 36603 / - Emergency Trolley                | -                                                       | metal           | Pembelian                        |                                              |        | Baik                     | 1      | 6.508.000,00  | 0         |              | 0,00   | 1     | 6.508.000,00  |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 587   | 02.08.01.09.74 | 0039     | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | MAK 35102 / - Dressing Trolley                 | -                                                       | stenles         | Pembelian                        |                                              |        | Baik                     | 1      | 6.795.000,00  | 0         |              | 0,00   | 1     | 6.795.000,00  |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 588   | 02.08.01.09.74 | 0040     | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | AMI Max Pulse One / Pulse Oxymeter             | -                                                       |                 | Pembelian                        |                                              |        | Baik                     | 1      | 12.228.000,00 | 0         |              | 0,00   | 1     | 12.228.000,00 |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 589   | 02.08.01.09.74 | 0041     | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | WSD set / Jarum Fungsi                         | -                                                       | Stenles         | Pembelian                        |                                              |        | Baik                     | 1      | 18.368.000,00 | 0         |              | 0,00   | 1     | 18.368.000,00 |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |
| 590   | 02.08.01.09.74 | 0042     | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | GEA HKN-90 / Digital Infant Warmer with drawer | -                                                       | Metal/mika      | Pembelian                        |                                              |        | Baik                     | 1      | 18.609.000,00 | 0         |              | 0,00   | 1     | 18.609.000,00 |
|       |                |          |                                                       |                                                |                                                         |                 |                                  |                                              |        |                          |        |               | 0         |              | 0,00   |       |               |

Provinsi

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Bidang

Unit Organisasi

Sub Unit Organisasi

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                                    |                                                          |                                                         |            |                                  | JUMLAH AWAL                                  |        |                          |           | MUTASI         |        | JUMLAH AKHIR |        |                |
|-------|----------------|---------------|-------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------|------------|----------------------------------|----------------------------------------------|--------|--------------------------|-----------|----------------|--------|--------------|--------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                                   | Merk/<br>Type                                            | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Berkurang |                | Barang | Harga        |        |                |
|       |                |               |                                                       |                                                          |                                                         |            |                                  |                                              |        |                          | Barang    | Harga          |        |              |        |                |
|       |                |               |                                                       |                                                          |                                                         |            |                                  |                                              |        |                          |           |                |        |              | Barang | Harga          |
| 591   | 02.08.01.09.74 | 0053          | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | Blessmed BP - 080PC / Digital Transport Infant Incubator | -                                                       | Metal/mika | Pembelian                        |                                              |        | Baik                     | 1         | 38.669.000,00  | 0      | 0,00         | 1      | 38.669.000,00  |
| 592   | 02.08.01.09.74 | 0054          | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | Aesculap / - Tracheostomy set                            | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 1         | 43.502.000,00  | 0      | 0,00         | 1      | 43.502.000,00  |
| 593   | 02.08.01.09.74 | 0075          | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | Aesculap / - Gynecologi set                              | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 1         | 84.838.000,00  | 0      | 0,00         | 1      | 84.838.000,00  |
| 594   | 02.08.01.09.74 | 0078          | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | Aesculap / - Laparatomy set                              | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 1         | 193.344.000,00 | 0      | 0,00         | 1      | 193.344.000,00 |
| 595   | 02.08.01.09.74 | 0079          | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | MAK 35103 / - Mayo Stand                                 | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 1         | 3.254.000,00   | 0      | 0,00         | 1      | 3.254.000,00   |
| 596   | 02.08.01.09.74 | 0080          | Alat Kesehatan Kebidanan & Penyakit Kandungan Lainnya | -                                                        | -                                                       | Stenles    | Pembelian                        |                                              |        | Rusak Berat              | 48        | 195.080.800,00 | 0      | 0,00         | 48     | 195.080.800,00 |
| 597   | 02.08.01.10.09 | 0001 s/d 0020 | Termometer Mercuri U/S.B.                             | beurex                                                   | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 20        | 800.000,00     | 0      | 0,00         | 20     | 800.000,00     |
| 598   | 02.08.01.10.27 | 0002          | Reflek Hammer Stainless S                             | -                                                        | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 2         | 16.800.000,00  | 0      | 0,00         | 2      | 16.800.000,00  |
| 599   | 02.08.01.10.28 | 0001          | Sputit 2 Cc, 5 Cc, 10 Cc                              | -                                                        | -                                                       |            | Pembelian                        |                                              |        | Baik                     | 1         | 13.200.000,00  | 0      | 0,00         | 1      | 13.200.000,00  |
| 600   | 02.08.01.10.34 | 0001 s/d 0002 | Spirometer                                            | CHEST / HI-105                                           | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 2         | 172.000.000,00 | 0      | 0,00         | 2      | 172.000.000,00 |

Provinsi : jawa tengah  
Kab./Kota : KARANGANYAR  
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Sub Unit Organisasi : Rumah Sakit Umum Daerah  
U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG        |                     |                                                         |              |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |        |                |
|-------|----------------|---------------|---------------------------|---------------------|---------------------------------------------------------|--------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|--------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang       | Merk/<br>Type       | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan        | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang | Harga          |
|       |                |               |                           |                     |                                                         |              |                                  |                                              |        |                          |        |                | Barang    | Harga        |        |                |
|       |                |               |                           |                     |                                                         |              |                                  |                                              |        |                          |        |                |           |              |        |                |
| 601   | 02.08.01.10.47 | 0001 s/d 0002 | Nebulizer                 | -                   | -                                                       | Karet        | Pembelian                        |                                              |        | Baik                     | 2      | 5.969.700,00   | 0         | 0,00         | 2      | 5.969.700,00   |
| 602   | 02.08.01.10.47 | 0001 s/d 0006 | Nebulizer                 | gea                 | -                                                       | mika/kaca    | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         | 0,00         | 6      | 2.940.000,00   |
| 603   | 02.08.01.10.47 | 0001 s/d 0007 | Nebulizer                 | Flaeme /<br>F2000   | -                                                       | Mika         | Pembelian                        |                                              |        | Baik                     | 7      | 30.408.000,00  | 0         | 0,00         | 7      | 30.408.000,00  |
| 604   | 02.08.01.10.47 | 0003          | Nebulizer                 | Mabis               | -                                                       | Karet        | Pembelian                        |                                              |        | Baik                     | 1      | 14.250.000,00  | 0         | 0,00         | 1      | 14.250.000,00  |
| 605   | 02.08.01.10.47 | 0004          | Nebulizer                 | omron               | -                                                       | Mika / Karet | Pembelian                        |                                              |        | Baik                     | 4      | 4.784.000,00   | 0         | 0,00         | 4      | 4.784.000,00   |
| 606   | 02.08.01.10.47 | 0005          | Nebulizer                 | ABN Compa<br>Mist 1 | -                                                       | Mika         | Pembelian                        |                                              |        | Baik                     | 1      | 1.933.000,00   | 0         | 0,00         | 1      | 1.933.000,00   |
| 607   | 02.08.01.10.47 | 0006          | Nebulizer                 | blue cross          | -                                                       | mika         | Pembelian                        |                                              |        | Baik                     | 1      | 75.405.000,00  | 0         | 0,00         | 1      | 75.405.000,00  |
| 608   | 02.08.01.10.47 | 0014          | Nebulizer                 | Flaem /<br>F2000    | -                                                       | Mika         | Pembelian                        |                                              |        | Baik                     | 1      | 4.344.450,00   | 0         | 0,00         | 1      | 4.344.450,00   |
| 609   | 02.08.01.10.56 | 0001          | Ultra Sono Grapy (Usg)    | Nidex / US<br>4000  | -                                                       | Mika         | Pembelian                        |                                              |        | Baik                     | 1      | 532.000.000,00 | 0         | 0,00         | 1      | 532.000.000,00 |
| 610   | 02.08.01.10.61 | 0001          | Resuscitatorforpaediatric | -                   | -                                                       |              | Pembelian                        |                                              |        | Baik                     | 1      | 19.725.000,00  | 0         | 0,00         | 1      | 19.725.000,00  |

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Kab./Kota : KARANGANYAR  
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Unit Organisasi : Rumah Sakit Umum Daerah  
Sub Unit Organisasi : Rumah Sakit Umum Daerah  
U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                          |                               |                                                         |               |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |        |       |                |
|-------|----------------|---------------|---------------------------------------------|-------------------------------|---------------------------------------------------------|---------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|--------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                         | Merk/<br>Type                 | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan         | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang | Harga |                |
|       |                |               |                                             |                               |                                                         |               |                                  |                                              |        |                          |        |                | Bertambah | Barang       |        |       |                |
|       |                |               |                                             |                               |                                                         |               |                                  |                                              |        |                          |        |                |           |              |        |       | Harga          |
| 611   | 02.08.01.10.62 | 0001          | Ventilator                                  | covidien /<br>newport<br>E360 | -                                                       | mika          | Pembelian                        |                                              |        | Baik                     | 1      | 795.665.350,00 | 0         |              | 0,00   | 1     | 795.665.350,00 |
| 612   | 02.08.01.10.62 | 0002          | Ventilator                                  | Puritan Benet                 | -                                                       | Mika          | Pembelian                        |                                              |        | Baik                     | 1      | 885.700.000,00 | 0         |              | 0,00   | 1     | 885.700.000,00 |
| 613   | 02.08.01.10.62 | 0003          | Ventilator                                  | covidien                      | -                                                       | mika          | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |              | 0,00   | 1     | 578.000.000,00 |
| 614   | 02.08.01.10.73 | 0001 s/d 0004 | Head Lamp                                   | BISTOS                        | -                                                       | MIKA          | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |              | 0,00   | 4     | 5.320.000,00   |
| 615   | 02.08.01.10.81 | 0001          | Alat Kedokteran Bag. Penyakit Dalam Lainnya | Dialab /<br>autolyser         | -                                                       | Mika          | Pembelian                        |                                              |        | Baik                     | 1      | 501.500.000,00 | 0         |              | 0,00   | 1     | 501.500.000,00 |
| 616   | 02.08.01.10.81 | 0001 s/d 0002 | Alat Kedokteran Bag. Penyakit Dalam Lainnya | solaris                       | -                                                       | mika          | Pembelian                        |                                              |        | Baik                     | 2      | 21.940.188,00  | 0         |              | 0,00   | 2     | 21.940.188,00  |
| 617   | 02.08.01.11.06 | 0001          | Mortuary Lainnya                            | -                             | -                                                       |               | Pembelian                        |                                              |        | Baik                     | 1      | 4.620.000,00   | 0         |              | 0,00   | 1     | 4.620.000,00   |
| 618   | 02.08.01.12.12 | 0001 s/d 0004 | Ogxygen Manometer with regulator            | -                             | -                                                       | mika besi     | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |              | 0,00   | 4     | 66.000.000,00  |
| 619   | 02.08.01.12.13 | 0001          | Ogxygen Manometer with regulator            | Sharp                         | -                                                       | Besi dan Mika | Pembelian                        |                                              |        | Kurang Baik              | 1      | 9.000.475,00   | 0         |              | 0,00   | 1     | 9.000.475,00   |
| 620   | 02.08.01.12.15 | 0001          | Premature Infant Incubator                  | gea                           | -                                                       | mika/fiber    | Pembelian                        |                                              |        | Baik                     | 1      | 87.725.000,00  | 0         |              | 0,00   | 1     | 87.725.000,00  |

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Unit Organisasi : Rumah Sakit Umum Daerah  
Sub Unit Organisasi : Rumah Sakit Umum Daerah  
U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG           |                  |                                                         |                     |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |               |       |                |
|-------|----------------|---------------|------------------------------|------------------|---------------------------------------------------------|---------------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|---------------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang          | Merk/<br>Type    | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan               | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang        | Harga |                |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | Barang    | Harga        |               |       |                |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                |           |              |               |       | Barang         |
| 621   | 02.08.01.12.16 | 0001          | Infus Standar Max High 2 mtr | -                | -                                                       | Stenless            | Pembelian                        |                                              |        | Baik                     | 1      | 22.720.500,00  | 0         |              | 0,00          | 1     | 22.720.500,00  |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 622   | 02.08.01.12.28 | 0001          | Tuberculine needie           | -                | -                                                       |                     | Pembelian                        |                                              |        | Baik                     | 1      | 3.150.000,00   | 0         |              | 0,00          | 1     | 3.150.000,00   |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 623   | 02.08.01.12.48 | 0001 s/d 0002 | Blood Visting Kit            | Animex<br>orange | -                                                       | mika                | Pembelian                        |                                              |        | Baik                     | 2      | 36.465.000,00  | 0         |              | 0,00          | 2     | 36.465.000,00  |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 624   | 02.08.01.12.48 | 0001 s/d 0004 | Blood Visting Kit            | -                | -                                                       | mika                | Pembelian                        |                                              |        | Baik                     | 1      | 17.325.000,00  | 0         |              | 0,00          | 4     | 71.325.000,00  |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | 3         |              | 54.000.000,00 |       |                |
| 625   | 02.08.01.12.48 | 0001 s/d 0005 | Blood Visting Kit            | Animex           | -                                                       | Mika                | Pembelian                        |                                              |        | Baik                     | 5      | 55.962.370,00  | 0         |              | 0,00          | 5     | 55.962.370,00  |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 626   | 02.08.01.12.48 | 0001 s/d 0007 | Blood Visting Kit            | Animec           | -                                                       | Mika                | Pembelian                        |                                              |        | Baik                     | 7      | 117.404.994,00 | 0         |              | 0,00          | 7     | 117.404.994,00 |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 627   | 02.08.01.12.73 | 0001 s/d 0013 | Baby Incubator               | -                | -                                                       | Metal               | Pembelian                        |                                              |        | Kurang<br>Baik           | 28     | 68.880.000,00  | 0         |              | 0,00          | 28    | 68.880.000,00  |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 628   | 02.08.01.12.73 | 0027          | Baby Incubator               | GEA / YP90A      | -                                                       | Stenles /<br>Kaca   | Pembelian                        |                                              |        | Baik                     | 1      | 33.000.000,00  | 0         |              | 0,00          | 1     | 33.000.000,00  |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 629   | 02.08.01.12.73 | 0028          | Baby Incubator               | Lokal            | -                                                       | Alumunium /<br>Kaca | Pembelian                        |                                              |        | Baik                     | 1      | 6.600.000,00   | 0         |              | 0,00          | 1     | 6.600.000,00   |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 630   | 02.08.01.12.73 | 0046          | Baby Incubator               | GEA              | -                                                       | mika/fiber          | Pembelian                        |                                              |        | Baik                     | 16     | 730.409.250,00 | 0         |              | 0,00          | 16    | 730.409.250,00 |
|       |                |               |                              |                  |                                                         |                     |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |

**Provinsi** : jawa tengah  
**Kab./Kota** : KARANGANYAR  
**Bidang** : Bidang Kesehatan  
**Unit Organisasi** : Rumah Sakit Umum Daerah  
**Sub Unit Organisasi** : Rumah Sakit Umum Daerah  
**U P B** : Rumah Sakit Umum Daerah

**NO. KODE LOKASI** : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG          |                    |                                                         |               |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |        |       |                |
|-------|----------------|---------------|-----------------------------|--------------------|---------------------------------------------------------|---------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|--------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang         | Merk/<br>Type      | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan         | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang | Harga |                |
|       |                |               |                             |                    |                                                         |               |                                  |                                              |        |                          |        |                | Barang    | Harga        |        |       |                |
|       |                |               |                             |                    |                                                         |               |                                  |                                              |        |                          |        |                |           |              |        |       |                |
| 631   | 02.08.01.12.79 | 0007          | Suction Pump                | Thomas             | -                                                       | karet/besi    | Pembelian                        |                                              |        | Baik                     | 7      | 53.368.770,00  | 0         |              | 0,00   | 7     | 53.368.770,00  |
| 632   | 02.08.01.12.79 | 0008          | Suction Pump                | elmastrar          | -                                                       | mika          | Pembelian                        |                                              |        | Baik                     | 1      | 7.200.000,00   | 0         |              | 0,00   | 1     | 7.200.000,00   |
| 633   | 02.08.01.12.81 | 0001 s/d 0005 | Alat Kesehatan anak Lainnya | produk lokal       | -                                                       | stainless     | Pembelian                        |                                              |        | Baik                     | 5      | 12.275.000,00  | 0         |              | 0,00   | 5     | 12.275.000,00  |
| 634   | 02.08.01.12.81 | 0001 s/d 0006 | Alat Kesehatan anak Lainnya | tanpa merk         | -                                                       | besi/stenliss | Pembelian                        |                                              |        | Baik                     | 6      | 13.582.000,00  | 0         |              | 0,00   | 6     | 13.582.000,00  |
| 635   | 02.08.01.12.81 | 0001 s/d 0009 | Alat Kesehatan anak Lainnya | GEA                | -                                                       | Plastik       | Pembelian                        |                                              |        | Baik                     | 9      | 5.692.500,00   | 0         |              | 0,00   | 9     | 5.692.500,00   |
| 636   | 02.08.01.12.81 | 0018          | Alat Kesehatan anak Lainnya | -                  | -                                                       | Stenlis       | Pembelian                        |                                              |        | Baik                     | 23     | 19.065.000,00  | 0         |              | 0,00   | 23    | 19.065.000,00  |
| 637   | 02.08.01.13.13 | 0001 s/d 0007 | Syringe(..MI)Container St   | Terumo             | -                                                       | Mika          | Pembelian                        |                                              |        | Baik                     | 7      | 126.000.000,00 | 0         |              | 0,00   | 7     | 126.000.000,00 |
| 638   | 02.08.01.13.13 | 0001 s/d 0014 | Syringe(..MI)Container St   | agilia             | -                                                       | mika          | Pembelian                        |                                              |        | Baik                     | 14     | 177.719.850,00 | 0         |              | 0,00   | 14    | 177.719.850,00 |
| 639   | 02.08.01.15.01 | 0001          | Electro Enceppholograph     | -                  | -                                                       |               | Pembelian                        |                                              |        | Baik                     | 1      | 6.615.000,00   | 0         |              | 0,00   | 1     | 6.615.000,00   |
| 640   | 02.08.01.15.05 | 0001 s/d 0002 | Patient Monitor             | Charter<br>kontron | -                                                       | mika          | Pembelian                        |                                              |        | Baik                     | 2      | 503.922.550,00 | 0         |              | 0,00   | 2     | 503.922.550,00 |

Provinsi

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Bidang

Unit Organisasi

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U P B

: jawa tengah

: KARANGANYAR

: Bidang Kesehatan

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                   |                                 |                                                         |       |                                  |                                              |        |                          |        | JUMLAH AWAL    |           | MUTASI |        | JUMLAH AKHIR |                |
|-------|----------------|---------------|--------------------------------------|---------------------------------|---------------------------------------------------------|-------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------|--------|--------------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                  | Merk/<br>Type                   | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |        | Barang | Harga        |                |
|       |                |               |                                      |                                 |                                                         |       |                                  |                                              |        |                          |        |                | Barang    | Harga  |        |              |                |
|       |                |               |                                      |                                 |                                                         |       |                                  |                                              |        |                          |        |                |           |        |        |              |                |
| 641   | 02.08.01.15.05 | 0001 s/d 0005 | Patient Monitor                      | Infinium                        | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 5      | 372.622.500,00 | 0         |        | 0,00   | 5            | 372.622.500,00 |
| 642   | 02.08.01.15.05 | 0001 s/d 0005 | Patient Monitor                      | Infinium /<br>Altus Omni<br>III | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 5      | 562.500.000,00 | 0         |        | 0,00   | 5            | 562.500.000,00 |
| 643   | 02.08.01.15.11 | 0003          | Alat Kedokteran Neurologi<br>Lainnya | -                               | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 2      | 356.452.500,00 | 0         |        | 0,00   | 2            | 356.452.500,00 |
| 644   | 02.08.01.16.01 | 0001          | Electrocardiograph                   | ME-801B MY<br>Life              | -                                                       | Mika  | Pembelian                        |                                              |        | Rusak<br>Berat           | 1      | 13.750.000,00  | 0         |        | 0,00   | 1            | 13.750.000,00  |
| 645   | 02.08.01.16.01 | 0001 s/d 0002 | Electrocardiograph                   | Fukuda                          | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 2      | 30.757.000,00  | 0         |        | 0,00   | 2            | 30.757.000,00  |
| 646   | 02.08.01.16.01 | 0001 s/d 0002 | Electrocardiograph                   | innomed                         | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 2      | 62.888.000,00  | 0         |        | 0,00   | 2            | 62.888.000,00  |
| 647   | 02.08.01.16.01 | 0003          | Electrocardiograph                   | -                               | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1      | 43.750.000,00  | 0         |        | 0,00   | 1            | 43.750.000,00  |
| 648   | 02.08.01.16.24 | 0001          | Ecg 1 Channel                        | Fukuda /<br>EKG 1 chanel        | -                                                       |       | Pembelian                        |                                              |        | Baik                     | 1      | 15.000.000,00  | 0         |        | 0,00   | 1            | 15.000.000,00  |
| 649   | 02.08.01.18.14 | 0001          | Dental Panoromic                     | -                               | -                                                       | Besi  | Pembelian                        |                                              |        | Baik                     | 1      | 70.000.000,00  | 0         |        | 0,00   | 1            | 70.000.000,00  |
| 650   | 02.08.01.18.20 | 0001 s/d 0016 | Cassete Semua Ukuran                 | -                               | -                                                       | Metal | Pembelian                        |                                              |        | Baik                     | 16     | 160.000,00     | 0         |        | 0,00   | 16           | 160.000,00     |

Provinsi : jawa tengah  
Kab./Kota : KARANGANYAR  
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U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                   |                       |                                                         |            |                                  |                                              |        |                          | JUMLAH AWAL |                  | MUTASI    |  | JUMLAH AKHIR |       |                     |
|-------|----------------|---------------|--------------------------------------|-----------------------|---------------------------------------------------------|------------|----------------------------------|----------------------------------------------|--------|--------------------------|-------------|------------------|-----------|--|--------------|-------|---------------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                  | Merk/<br>Type         | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang      | Harga            | Berkurang |  | Barang       | Harga |                     |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  |           |  |              |       |                     |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  |           |  |              |       | Bertambah<br>Barang |
| 651   | 02.08.01.18.31 | 0001          | Alat Kedokteran Radiologi<br>Lainnya | fuji capsula          | -                                                       | mika besi  | Pembelian                        |                                              |        | Baik                     | 1           | 1.320.000.000,00 | 0         |  | 0,00         | 1     | 1.320.000.000,00    |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  | 0         |  | 0,00         |       |                     |
| 652   | 02.08.01.18.31 | 0001 s/d 0002 | Alat Kedokteran Radiologi<br>Lainnya | infinium<br>oxicon II | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 2           | 49.618.000,00    | 0         |  | 0,00         | 2     | 49.618.000,00       |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  | 0         |  | 0,00         |       |                     |
| 653   | 02.08.01.18.31 | 0004          | Alat Kedokteran Radiologi<br>Lainnya | micro<br>medical      | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 1           | 57.136.000,00    | 0         |  | 0,00         | 1     | 57.136.000,00       |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  | 0         |  | 0,00         |       |                     |
| 654   | 02.08.01.18.31 | 0005          | Alat Kedokteran Radiologi<br>Lainnya | -                     | -                                                       | mika       | Pembelian                        |                                              |        | Baik                     | 1           | 47.300.000,00    | 0         |  | 0,00         | 1     | 47.300.000,00       |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  | 0         |  | 0,00         |       |                     |
| 655   | 02.08.01.20.03 | 0001 s/d 0003 | Bed Side Monitor                     | Mediana<br>YM6000     | -                                                       | Mika/kaca  | Pembelian                        |                                              |        | Baik                     | 3           | 145.008.000,00   | 0         |  | 0,00         | 3     | 145.008.000,00      |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  | 0         |  | 0,00         |       |                     |
| 656   | 02.08.01.20.06 | 0002          | Suction Pump                         | Thomas                | -                                                       | Besi/kaca  | Pembelian                        |                                              |        | Kurang<br>Baik           | 2           | 26.345.000,00    | 0         |  | 0,00         | 2     | 26.345.000,00       |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  | 0         |  | 0,00         |       |                     |
| 657   | 02.08.01.20.06 | 0003          | Suction Pump                         | Smic                  | -                                                       | Besi/kaca  | Pembelian                        |                                              |        | Baik                     | 1           | 11.000.000,00    | 0         |  | 0,00         | 1     | 11.000.000,00       |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  | 0         |  | 0,00         |       |                     |
| 658   | 02.08.01.20.06 | 0004          | Suction Pump                         | -                     | -                                                       | Besi/kaca  | Pembelian                        |                                              |        | Baik                     | 1           | 7.000.000,00     | 0         |  | 0,00         | 1     | 7.000.000,00        |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  | 0         |  | 0,00         |       |                     |
| 659   | 02.08.01.20.06 | 0005          | Suction Pump                         | Weinmann              | -                                                       | Besi/kaca  | Pembelian                        |                                              |        | Baik                     | 1           | 25.000.000,00    | 0         |  | 0,00         | 1     | 25.000.000,00       |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  | 0         |  | 0,00         |       |                     |
| 660   | 02.08.01.20.06 | 0006          | Suction Pump                         | Thomos                | -                                                       | Metal/kaca | Pembelian                        |                                              |        | Baik                     | 1           | 2.767.959,00     | 0         |  | 0,00         | 1     | 2.767.959,00        |
|       |                |               |                                      |                       |                                                         |            |                                  |                                              |        |                          |             |                  | 0         |  | 0,00         |       |                     |

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U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                    |                                 |                                                         |              |                                  |                                              |        |                          | JUMLAH AWAL |                | MUTASI    |       | JUMLAH AKHIR |                |
|-------|----------------|---------------|---------------------------------------|---------------------------------|---------------------------------------------------------|--------------|----------------------------------|----------------------------------------------|--------|--------------------------|-------------|----------------|-----------|-------|--------------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                   | Merk/<br>Type                   | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan        | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang      | Harga          | Berkurang |       | Barang       | Harga          |
|       |                |               |                                       |                                 |                                                         |              |                                  |                                              |        |                          |             |                | Barang    | Harga |              |                |
|       |                |               |                                       |                                 |                                                         |              |                                  |                                              |        |                          |             |                |           |       |              |                |
| 661   | 02.08.01.20.06 | 0007          | Suction Pump                          | Mylife /<br>Suction<br>Portable | -                                                       | Metal/kaca   | Pembelian                        |                                              |        | Baik                     | 1           | 1.364.000,00   | 0         | 0,00  | 1            | 1.364.000,00   |
| 662   | 02.08.01.20.09 | 0001 s/d 0002 | X-Ray Unit                            | -                               | -                                                       | MIKA         | Pembelian                        |                                              |        | Baik                     | 0           | 0,00           | 0         | 0,00  | 2            | 9.537.436,00   |
| 663   | 02.08.01.20.10 | 0001 s/d 0002 | Infusion Pump                         | B.Braun<br>Infusomat P          | -                                                       |              | Pembelian                        |                                              |        | Baik                     | 2           | 38.668.000,00  | 0         | 0,00  | 2            | 38.668.000,00  |
| 664   | 02.08.01.20.10 | 0001 s/d 0004 | Infusion Pump                         | -                               | -                                                       | mika         | Pembelian                        |                                              |        | Baik                     | 4           | 89.748.000,00  | 0         | 0,00  | 4            | 89.748.000,00  |
| 665   | 02.08.01.20.10 | 0001 s/d 0010 | Infusion Pump                         | Terumo                          | -                                                       | Mika/kaca    | Pembelian                        |                                              |        | Baik                     | 11          | 219.200.000,00 | 0         | 0,00  | 11           | 219.200.000,00 |
| 666   | 02.08.01.20.15 | 0001          | Emergency Kit                         | -                               | -                                                       | Stenles/mika | Pembelian                        |                                              |        | Rusak Berat              | 1           | 625.000,00     | 0         | 0,00  | 1            | 625.000,00     |
| 667   | 02.08.01.20.15 | 0001 s/d 0004 | Emergency Kit                         | -                               | -                                                       | besi kain    | Pembelian                        |                                              |        | Baik                     | 0           | 0,00           | 0         | 0,00  | 4            | 4.180.000,00   |
| 668   | 02.08.01.20.16 | 0001 s/d 0006 | Alat Kedokteran Gawat Darurat Lainnya | -                               | -                                                       | plastik      | Pembelian                        |                                              |        | Baik                     | 0           | 0,00           | 0         | 0,00  | 6            | 7.425.000,00   |
| 669   | 02.08.01.20.16 | 0001 s/d 0007 | Alat Kedokteran Gawat Darurat Lainnya | Fresenius Kabi                  | -                                                       |              | Pembelian                        |                                              |        | Baik                     | 0           | 0,00           | 0         | 0,00  | 7            | 108.345.375,00 |
| 670   | 02.08.01.20.16 | 0001 s/d 0007 | Alat Kedokteran Gawat Darurat Lainnya | MAK                             | -                                                       |              | Pembelian                        |                                              |        | Baik                     | 0           | 0,00           | 0         | 0,00  | 7            | 123.743.500,00 |

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Kab./Kota

Bidang

Unit Organisasi

Sub Unit Organisasi

U P B

: jawa tengah

: KARANGANYAR

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: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                    |               |                                                         |              |                                  |                                              |        |                          |        | JUMLAH AWAL   |           | MUTASI |        | JUMLAH AKHIR |                |       |
|-------|----------------|---------------|---------------------------------------|---------------|---------------------------------------------------------|--------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|---------------|-----------|--------|--------|--------------|----------------|-------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                   | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan        | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga         | Berkurang |        | Barang | Harga        |                |       |
|       |                |               |                                       |               |                                                         |              |                                  |                                              |        |                          |        |               |           |        |        |              |                |       |
|       |                |               |                                       |               |                                                         |              |                                  |                                              |        |                          |        |               | Barang    | Harga  |        |              | Barang         | Harga |
| 671   | 02.08.01.20.16 | 0001 s/d 0010 | Alat Kedokteran Gawat Darurat Lainnya | Onemed        | -                                                       | Stenles/mika | Pembelian                        |                                              |        | Baik                     | 10     | 9.825.000,00  | 0         |        | 0,00   | 10           | 9.825.000,00   |       |
| 672   | 02.08.01.20.16 | 0001 s/d 0040 | Alat Kedokteran Gawat Darurat Lainnya | Medikal       | -                                                       | Stenles/kaca | Pembelian                        |                                              |        | Kurang Baik              | 40     | 41.800.000,00 | 0         |        | 0,00   | 40           | 41.800.000,00  |       |
| 673   | 02.08.01.20.16 | 0002          | Alat Kedokteran Gawat Darurat Lainnya | -             | -                                                       | Stenles      | Pembelian                        |                                              |        | Baik                     | 6      | 84.737.000,00 | 0         |        | 0,00   | 6            | 84.737.000,00  |       |
| 674   | 02.08.01.20.16 | 0015          | Alat Kedokteran Gawat Darurat Lainnya | Shrt / 302    | -                                                       | Mika         | Pembelian                        |                                              |        | Baik                     | 1      | 17.500.000,00 | 0         |        | 0,00   | 1            | 17.500.000,00  |       |
| 675   | 02.08.01.20.16 | 0018          | Alat Kedokteran Gawat Darurat Lainnya | GEA           | -                                                       | Kaca/mika    | Pembelian                        |                                              |        | Baik                     | 1      | 3.120.000,00  | 0         |        | 0,00   | 1            | 3.120.000,00   |       |
| 676   | 02.08.01.20.16 | 0020          | Alat Kedokteran Gawat Darurat Lainnya | Lokal         | -                                                       | Stenles      | Pembelian                        |                                              |        | Baik                     | 1      | 1.617.000,00  | 0         |        | 0,00   | 1            | 1.617.000,00   |       |
| 677   | 02.08.01.20.16 | 0021          | Alat Kedokteran Gawat Darurat Lainnya | Weinman       | -                                                       | Stenles      | Pembelian                        |                                              |        | Baik                     | 1      | 60.000.000,00 | 0         |        | 0,00   | 1            | 60.000.000,00  |       |
| 678   | 02.08.01.20.16 | 0066          | Alat Kedokteran Gawat Darurat Lainnya | Sharp         | -                                                       | Stenlis      | Pembelian                        |                                              |        | Baik                     | 6      | 22.894.896,00 | 0         |        | 0,00   | 6            | 22.894.896,00  |       |
| 679   | 02.08.01.20.16 | 0081          | Alat Kedokteran Gawat Darurat Lainnya | Ginevri       | -                                                       | mika         | Pembelian                        |                                              |        | Baik                     | 0      | 0,00          | 0         |        | 0,00   | 1            | 293.254.500,00 |       |
| 680   | 02.08.02.02.01 | 0001 s/d 0002 | Short Wave Diathermy                  | cosmogama     | -                                                       | Metal        | Pembelian                        |                                              |        | Baik                     | 2      | 5.300.000,00  | 0         |        | 0,00   | 2            | 5.300.000,00   |       |

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U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                  |               |                                                         |            |                                  | Jumlah Awal                                  |        |                          |        | MUTASI       |           | Jumlah Akhir |        |              |
|-------|----------------|---------------|-------------------------------------|---------------|---------------------------------------------------------|------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|--------------|-----------|--------------|--------|--------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                 | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan      | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga        | Berkurang |              | Barang | Harga        |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              | Bertambah |              |        |              |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              |           |              |        |              |
| 681   | 02.08.02.02.02 | 0001          | Micro Wave Diathermy                | Enraf         | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 1.250.000,00 | 0         |              | 0,00   | 1.250.000,00 |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |              |
| 682   | 02.08.02.02.02 | 0002          | Micro Wave Diathermy                | -             | -                                                       | Metal      | Pembelian                        |                                              |        | Baik                     | 1      | 1.250.000,00 | 0         |              | 0,00   | 1.250.000,00 |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |              |
| 683   | 02.08.02.02.03 | 0001          | Ultra Sound Therapy                 | -             | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 3.000.000,00 | 0         |              | 0,00   | 3.000.000,00 |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |              |
| 684   | 02.08.02.02.07 | 0001 s/d 0002 | Infra Red & Ultraviolet             | -             | -                                                       | Metal/kaca | Pembelian                        |                                              |        | Baik                     | 4      | 4.700.000,00 | 0         |              | 0,00   | 4.700.000,00 |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |              |
| 685   | 02.08.02.02.07 | 0001 s/d 0005 | Infra Red & Ultraviolet             | -             | -                                                       | mika/kaca  | Pembelian                        |                                              |        | Baik                     | 5      | 3.636.365,00 | 0         |              | 0,00   | 3.636.365,00 |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |              |
| 686   | 02.08.02.02.14 | 0001 s/d 0002 | Paralin Bath                        | -             | -                                                       | Metal      | Pembelian                        |                                              |        | Baik                     | 2      | 2.500.000,00 | 0         |              | 0,00   | 2.500.000,00 |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |              |
| 687   | 02.08.02.02.23 | 0001 s/d 0002 | Exercise Blicysles                  | -             | -                                                       | Besi       | Pembelian                        |                                              |        | Baik                     | 2      | 1.350.000,00 | 0         |              | 0,00   | 1.350.000,00 |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |              |
| 688   | 02.08.02.02.24 | 0001          | Electro Stimulation & A.            | -             | -                                                       | Mika       | Pembelian                        |                                              |        | Baik                     | 1      | 3.500.000,00 | 0         |              | 0,00   | 3.500.000,00 |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |              |
| 689   | 02.08.02.02.25 | 0001          | Wheel Chair                         | MAK 31303     | -                                                       | Stenles    | Pembelian                        |                                              |        | Baik                     | 1      | 2.900.000,00 | 0         |              | 0,00   | 2.900.000,00 |
|       |                |               |                                     |               |                                                         |            |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |              |
| 690   | 02.08.02.02.26 | 0001 s/d 0003 | Alat Kesehatan Rehab. Medis Lainnya | MAK 34152 /   | -                                                       | stenlis    | Pembelian                        |                                              |        | Baik                     | 3      | 2.298.000,00 | 0         |              | 0,00   | 2.298.000,00 |
|       |                |               |                                     | Foot Step     |                                                         |            |                                  |                                              |        |                          |        |              | 0         |              | 0,00   |              |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                     |                  |                                                         |              |                                  | Jumlah Awal                                  |        |                          |        | MUTASI         |           | Jumlah Akhir |               |       |                |
|-------|----------------|---------------|----------------------------------------|------------------|---------------------------------------------------------|--------------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|---------------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                    | Merk/<br>Type    | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan        | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang |              | Barang        | Harga |                |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                | Barang    | Harga        |               |       |                |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                |           |              |               |       | Barang         |
| 691   | 02.08.02.02.26 | 0009          | Alat Kesehatan Rehab. Medis<br>Lainnya | -                | -                                                       | Stenles      | Pembelian                        |                                              |        | Rusak<br>Berat           | 16     | 14.450.000,00  | 0         |              | 0,00          | 16    | 14.450.000,00  |
| 692   | 02.08.02.04.07 | 0001 s/d 0003 | Ecg Unit                               | GE<br>healthcare | -                                                       | mika         | Pembelian                        |                                              |        | Baik                     | 3      | 239.499.000,00 | 0         |              | 0,00          | 3     | 239.499.000,00 |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 693   | 02.08.02.07.01 | 0001 s/d 0010 | Trolly                                 | -                | -                                                       | stenlis/besi | Pembelian                        |                                              |        | Baik                     | 11     | 53.000.000,00  | 0         |              | 0,00          | 14    | 84.770.000,00  |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                | 3         |              | 31.770.000,00 |       |                |
| 694   | 02.08.02.07.01 | 0001 s/d 0010 | Trolly                                 | MAk              | -                                                       | stainless    | Pembelian                        |                                              |        | Baik                     | 8      | 41.320.000,00  | 0         |              | 0,00          | 18    | 105.126.400,00 |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                | 10        |              | 63.806.400,00 |       |                |
| 695   | 02.08.02.07.01 | 0025          | Trolly                                 | -                | -                                                       | Stainless    | Pembelian                        |                                              |        | Baik                     | 5      | 16.435.000,00  | 0         |              | 0,00          | 6     | 17.935.000,00  |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                | 1         |              | 1.500.000,00  |       |                |
| 696   | 02.09.01.02.03 | 0001 s/d 0002 | Blender                                | philip           | -                                                       | mika         | Pembelian                        |                                              |        | Baik                     | 0      | 0,00           | 0         |              | 0,00          | 2     | 1.450.000,00   |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                | 2         |              | 1.450.000,00  |       |                |
| 697   | 02.09.01.12.01 | 0001 s/d 0004 | Centrifuge                             | -                | -                                                       | Metal        | Pembelian                        |                                              |        | Baik                     | 6      | 90.211.600,00  | 0         |              | 0,00          | 6     | 90.211.600,00  |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 698   | 02.09.01.12.01 | 0003          | Centrifuge                             | Disisytem        | -                                                       | Logam        | Pembelian                        |                                              |        | Baik                     | 1      | 13.500.000,00  | 0         |              | 0,00          | 1     | 13.500.000,00  |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 699   | 02.09.01.12.01 | 0008          | Centrifuge                             | hole eba         | -                                                       | mika         | Pembelian                        |                                              |        | Baik                     | 1      | 32.670.000,00  | 0         |              | 0,00          | 1     | 32.670.000,00  |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |
| 700   | 02.09.01.12.03 | 0001 s/d 0003 | Test Tube Rack                         | -                | -                                                       | Metal        | Pembelian                        |                                              |        | Baik                     | 4      | 10.000.000,00  | 0         |              | 0,00          | 4     | 10.000.000,00  |
|       |                |               |                                        |                  |                                                         |              |                                  |                                              |        |                          |        |                | 0         |              | 0,00          |       |                |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG     |                         |                                                         |       |                                  | JUMLAH AWAL                                  |        |                          |           | MUTASI         |        | JUMLAH AKHIR |        |                |
|-------|----------------|---------------|------------------------|-------------------------|---------------------------------------------------------|-------|----------------------------------|----------------------------------------------|--------|--------------------------|-----------|----------------|--------|--------------|--------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang    | Merk/<br>Type           | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Berkurang |                | Barang | Harga        |        |                |
|       |                |               |                        |                         |                                                         |       |                                  |                                              |        |                          | Barang    | Harga          |        |              |        |                |
|       |                |               |                        |                         |                                                         |       |                                  |                                              |        |                          |           |                |        |              | Barang | Harga          |
| 701   | 02.09.01.12.20 | 0001          | Serumprotein Refract   | -                       | -                                                       | Besi  | Pembelian                        |                                              |        | Baik                     | 1         | 15.722.000,00  | 0      | 0,00         | 1      | 15.722.000,00  |
| 702   | 02.09.01.14.78 | 0001 s/d 0002 | Alat Lab. Kedokteran   | -                       | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 2         | 9.844.095,00   | 0      | 0,00         | 2      | 9.844.095,00   |
| 703   | 02.09.01.14.78 | 0001 s/d 0012 | Alat Lab. Kedokteran   | -                       | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 12        | 89.113.786,00  | 0      | 0,00         | 12     | 89.113.786,00  |
| 704   | 02.09.01.15.01 | 0001 s/d 0002 | Refrigerator           | Dometic                 | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 0         | 0,00           | 0      | 0,00         | 2      | 441.244.830,00 |
| 705   | 02.09.01.15.89 | 0001 s/d 0003 | Alat Lab. Microbiologi | Lokal                   | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 3         | 1.250.000,00   | 0      | 0,00         | 3      | 1.250.000,00   |
| 706   | 02.09.01.15.89 | 0001 s/d 0003 | Alat Lab. Microbiologi | Pyrex                   | -                                                       | Kaca  | Pembelian                        |                                              |        | Baik                     | 3         | 1.300.000,00   | 0      | 0,00         | 3      | 1.300.000,00   |
| 707   | 02.09.01.16.00 | 0001          | Alat Lab. Kimia        | Dyasis Greiner / M C 4  | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1         | 122.200.000,00 | 0      | 0,00         | 1      | 122.200.000,00 |
| 708   | 02.09.01.18.47 | 0001          | Alat Lab. Patologi     | Bioumereux              | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 0         | 0,00           | 0      | 0,00         | 1      | 401.500.000,00 |
| 709   | 02.09.01.18.47 | 0002          | Alat Lab. Patologi     | -                       | -                                                       | mika  | Pembelian                        |                                              |        | Baik                     | 0         | 0,00           | 0      | 0,00         | 1      | 87.543.060,00  |
| 710   | 02.09.01.20.21 | 0001          | Alat Lab. Hematologi   | Orphee Mythic / M 180 T | -                                                       | Mika  | Pembelian                        |                                              |        | Baik                     | 1         | 132.226.400,00 | 0      | 0,00         | 1      | 132.226.400,00 |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG             |               |                                                         |           |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI            |           | JUMLAH AKHIR      |        |                   |
|-------|----------------|---------------|--------------------------------|---------------|---------------------------------------------------------|-----------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|-------------------|-----------|-------------------|--------|-------------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang            | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan     | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga             | Berkurang |                   | Barang | Harga             |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | Bertambah | Barang            |        |                   |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   |           |                   |        |                   |
| 711   | 02.09.01.61.13 | 0001 s/d 0011 | Pipet Ukur                     | -             | -                                                       | mika/kaca | Pembelian                        |                                              |        | Baik                     | 11     | 37.352.000,00     | 0         | 0,00              | 11     | 37.352.000,00     |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | 0         | 0,00              |        |                   |
| 712   | 02.09.02.05.59 | 0001 s/d 0002 | Mikroskop                      | olympus       | -                                                       | mika      | Pembelian                        |                                              |        | Baik                     | 2      | 45.999.800,00     | 0         | 0,00              | 2      | 45.999.800,00     |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | 0         | 0,00              |        |                   |
| 713   | 02.09.06.03.35 | 0001          | Blood Gas Analyzer             | -             | -                                                       |           | Pembelian                        |                                              |        | Baik                     | 1      | 219.715.000,00    | 0         | 0,00              | 1      | 219.715.000,00    |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | 0         | 0,00              |        |                   |
| 714   | 02.09.07.05.45 | 0001 s/d 0020 | Flowmeter                      | -             | -                                                       | mika besi | Pembelian                        |                                              |        | Baik                     | 0      | 0,00              | 0         | 0,00              | 20     | 27.634.000,00     |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | 20        | 27.634.000,00     |        |                   |
| 715   | 03.11.01.01.04 | 0002          | Bangunan Gedung Kantor Lainnya | -             | -                                                       | Beton     | Pembelian                        |                                              | M2     | Baik                     | 2      | 465.178.000,00    | 0         | 0,00              | 2      | 465.178.000,00    |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | 0         | 0,00              |        |                   |
| 716   | 03.11.01.01.05 | 0002          | Pagar                          | -             | 028/644/2014                                            | Beton     | Pembelian                        |                                              | M2     | Baik                     | 1      | 78.093.750,00     | 0         | 0,00              | 2      | 276.349.950,00    |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | 1         | 198.256.200,00    |        |                   |
| 717   | 03.11.01.06.01 | 0078          | Rumah Sakit Umum               | -             | 027/3084a.31/XI/                                        | Beton     | Pembelian                        | 95                                           | M2     | Baik                     | 54     | 20.219.069.819,00 | 0         | 0,00              | 55     | 92.839.690.169,00 |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | 1         | 72.620.620.350,00 |        |                   |
| 718   | 03.11.01.06.12 | 0065          | Bangunan Kesehatan Lainnya     | -             | 050/037B/VI/200                                         | Beton     | Pembelian                        | 87                                           | M2     | Baik                     | 15     | 1.446.821.032,00  | 0         | 0,00              | 17     | 3.570.826.032,00  |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | 2         | 2.124.005.000,00  |        |                   |
| 719   | 03.11.01.08.01 | 0047          | Tempat Ibadah Permanen         | -             | -                                                       | Beton     | Pembelian                        | 352                                          | M2     | Baik                     | 1      | 167.200.000,00    | 0         | 0,00              | 1      | 167.200.000,00    |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | 0         | 0,00              |        |                   |
| 720   | 03.11.01.13.01 | 0058          | Ged.Pos Jaga Permanen          | -             | -                                                       | Beton     | Pembelian                        | 20                                           | M2     | Baik                     | 1      | 16.398.000,00     | 0         | 0,00              | 1      | 16.398.000,00     |
|       |                |               |                                |               |                                                         |           |                                  |                                              |        |                          |        |                   | 0         | 0,00              |        |                   |

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NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                              |               |                                                         |       |                                  |                                              |        |                          | JUMLAH AWAL |                | MUTASI    |                | JUMLAH AKHIR |                |
|-------|----------------|---------------|-------------------------------------------------|---------------|---------------------------------------------------------|-------|----------------------------------|----------------------------------------------|--------|--------------------------|-------------|----------------|-----------|----------------|--------------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                             | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang      | Harga          | Berkurang |                | Barang       | Harga          |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | Barang    | Harga          |              |                |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                |           |                |              |                |
| 721   | 03.11.01.14.01 | 0044          | Ged.Grs/Pool Permanen                           | -             | 050/029B/VI/2006                                        | Beton | Pembelian                        | 48                                           | M2     | Baik                     | 1           | 24.850.000,00  | 0         | 0,00           | 2            | 223.488.400,00 |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | 1         | 198.638.400,00 |              |                |
| 722   | 03.11.02.02.16 | 0046          | Rtt.Gol.Ii Sp.Kls. Iii                          | -             | -                                                       | Beton | Pembelian                        | 250                                          | M2     | Baik                     | 1           | 17.296.000,00  | 0         | 0,00           | 1            | 17.296.000,00  |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | 0         | 0,00           |              |                |
| 723   | 04.13.01.01.09 | 0001          | Jalan Negara/ Nasional Lainnya                  | -             | 027/305/ppkom                                           | Aspal | Pembelian                        |                                              | M2     | Baik                     | 1           | 165.232.000,00 | 0         | 0,00           | 1            | 165.232.000,00 |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | 0         | 0,00           |              |                |
| 724   | 04.15.01.03.01 | 0001          | Air Tanah Dalam Kap.Kecil                       | -             | 027/92/2009                                             | Beton | Pembelian                        |                                              | M2     | Baik                     | 1           | 92.500.000,00  | 0         | 0,00           | 1            | 92.500.000,00  |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | 0         | 0,00           |              |                |
| 725   | 04.15.01.05.04 | 0001          | Sumur Gali (Sgl)                                | -             | -                                                       |       | Pembelian                        | 75                                           | M2     | Baik                     | 1           | 2.000.000,00   | 0         | 0,00           | 1            | 2.000.000,00   |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | 0         | 0,00           |              |                |
| 726   | 04.15.01.05.05 | 0002          | Instalasi Air Bersih/ Air Baku Lainnya          | -             | -                                                       | Tidak | Pembelian                        | 28                                           | M2     | Baik                     | 2           | 24.000.000,00  | 0         | 0,00           | 2            | 24.000.000,00  |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | 0         | 0,00           |              |                |
| 727   | 04.15.02.01.04 | 0001 s/d 0002 | Instalasi Air Kotor Lainnya                     | -             | -                                                       |       | Pembelian                        | 16                                           | M2     | Baik                     | 3           | 15.768.700,00  | 0         | 0,00           | 3            | 15.768.700,00  |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | 0         | 0,00           |              |                |
| 728   | 04.15.03.02.03 | 0002          | Instalasi pengolahan Sampah Non Organik Lainnya | -             | 050/1035a/VII/20                                        |       | Pembelian                        | 10                                           | M2     | Baik                     | 2           | 115.872.250,00 | 0         | 0,00           | 2            | 115.872.250,00 |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | 0         | 0,00           |              |                |
| 729   | 04.15.06.02.03 | 0001          | Inst.Grd.Distr.Kap.Besar                        | -             | 027/273a/PPKom/2010                                     |       | Pembelian                        |                                              | M2     | Baik                     | 1           | 440.000.000,00 | 0         | 0,00           | 1            | 440.000.000,00 |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | 0         | 0,00           |              |                |
| 730   | 04.15.08.02.03 | 0001 s/d 0002 | Instalasi Jaringan Pipa Gas Lainnya             | -             | -                                                       |       | Pembelian                        |                                              | M2     | Baik                     | 2           | 209.035.000,00 | 0         | 0,00           | 2            | 209.035.000,00 |
|       |                |               |                                                 |               |                                                         |       |                                  |                                              |        |                          |             |                | 0         | 0,00           |              |                |

Provinsi

Kab./Kota

Bidang

Unit Organisasi

Sub Unit Organisasi

U P B

: jawa tengah

: KARANGANYAR

: Bidang Kesehatan

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

: Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG                     |               |                                                         |        |                                  | JUMLAH AWAL                                  |        |                          |        | MUTASI         |           | JUMLAH AKHIR |       |                |
|-------|----------------|---------------|----------------------------------------|---------------|---------------------------------------------------------|--------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|----------------|-----------|--------------|-------|----------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang                    | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan  | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga          | Berkurang | Barang       | Harga |                |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | Bertambah |              |       |                |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | Barang    |              |       | Harga          |
| 731   | 04.15.09.01.01 | 0001          | Inst.Pengk.Petir Manual                | -             | -                                                       |        | Pembelian                        |                                              | M2     | Baik                     | 1      | 75.339.295,00  | 0         | 0,00         | 1     | 75.339.295,00  |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | 0         | 0,00         |       |                |
| 732   | 04.16.02.01.04 | 0013          | Jaringan Transmisi Lainnya             | -             | 028/1193.31/2014                                        | Kabel  | Pembelian                        |                                              | M2     | Baik                     | 13     | 860.313.396,00 | 0         | 0,00         | 13    | 860.313.396,00 |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | 0         | 0,00         |       |                |
| 733   | 04.16.02.02.04 | 0003          | Jaringan Distribusi Lainnya            | -             | 028/310/2014                                            |        | Pembelian                        |                                              | M2     | Baik                     | 3      | 34.347.032,00  | 0         | 0,00         | 3     | 34.347.032,00  |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | 0         | 0,00         |       |                |
| 734   | 04.16.03.01.04 | 0002          | Jaringan Telepon di Atas Tanah Lainnya | -             | 028/1359.31/2014                                        |        | Pembelian                        |                                              | M2     | Baik                     | 2      | 200.369.200,00 | 0         | 0,00         | 2     | 200.369.200,00 |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | 0         | 0,00         |       |                |
| 735   | 04.16.04.01.02 | 0001          | Jaringan Pipa Gas Transmisi Lainnya    | -             | -                                                       |        | Pembelian                        |                                              | M2     | Baik                     | 1      | 129.575.200,00 | 0         | 0,00         | 1     | 129.575.200,00 |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | 0         | 0,00         |       |                |
| 736   | 05.17.01.01.01 | 0001 s/d 0012 | Ilmu Pengetahuan Umum                  | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 12     | 762.700,00     | 0         | 0,00         | 12    | 762.700,00     |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | 0         | 0,00         |       |                |
| 737   | 05.17.01.01.03 | 0001 s/d 0004 | Ilmu Perpustakaan                      | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 4      | 20.000,00      | 0         | 0,00         | 4     | 20.000,00      |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | 0         | 0,00         |       |                |
| 738   | 05.17.01.01.04 | 0001 s/d 0002 | Ensylopedia,Kamus,Refern               | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 2      | 60.000,00      | 0         | 0,00         | 2     | 60.000,00      |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | 0         | 0,00         |       |                |
| 739   | 05.17.01.01.07 | 0001 s/d 0008 | Institut,Asosiasi,Musium               | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 8      | 72.000,00      | 0         | 0,00         | 8     | 72.000,00      |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | 0         | 0,00         |       |                |
| 740   | 05.17.01.01.11 | 0001 s/d 0014 | Peraturan Perundang-undangan           | -             | -                                                       | kertas | Pembelian                        |                                              |        | Baik                     | 14     | 693.400,00     | 0         | 0,00         | 14    | 693.400,00     |
|       |                |               |                                        |               |                                                         |        |                                  |                                              |        |                          |        |                | 0         | 0,00         |       |                |

Provinsi : jawa tengah  
Kab./Kota : KARANGANYAR  
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Unit Organisasi : Rumah Sakit Umum Daerah  
Sub Unit Organisasi : Rumah Sakit Umum Daerah  
U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR |                |               | SPESIFIKASI BARANG               |               |                                                         |        |                                  |                                              |        |                          |        | JUMLAH AWAL  |           | MUTASI |        | JUMLAH AKHIR |              |
|-------|----------------|---------------|----------------------------------|---------------|---------------------------------------------------------|--------|----------------------------------|----------------------------------------------|--------|--------------------------|--------|--------------|-----------|--------|--------|--------------|--------------|
| Urut  | Kode Barang    | Register      | Nama / Jenis Barang              | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan  | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang | Harga        | Berkurang |        | Barang | Harga        |              |
|       |                |               |                                  |               |                                                         |        |                                  |                                              |        |                          |        |              | Barang    | Harga  |        |              |              |
|       |                |               |                                  |               |                                                         |        |                                  |                                              |        |                          |        |              |           |        |        |              |              |
| 741   | 05.17.01.03.01 | 0001 s/d 0008 | Agama Islam                      | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 8      | 486.500,00   | 0         |        | 0,00   | 8            | 486.500,00   |
| 742   | 05.17.01.03.02 | 0001          | Agama Kristen                    | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 1      | 5.000,00     | 0         |        | 0,00   | 1            | 5.000,00     |
| 743   | 05.17.01.04.04 | 0001 s/d 0003 | Ekonomi                          | -             | -                                                       | kertas | Pembelian                        |                                              |        | Baik                     | 3      | 132.000,00   | 0         |        | 0,00   | 3            | 132.000,00   |
| 744   | 05.17.01.04.05 | 0001 s/d 0071 | Hukum                            | -             | -                                                       | kertas | Pembelian                        |                                              |        | Baik                     | 76     | 4.063.500,00 | 0         |        | 0,00   | 76           | 4.063.500,00 |
| 745   | 05.17.01.05.03 | 0001 s/d 0002 | Pengetahuan Bhs. Inggris         | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 2      | 50.200,00    | 0         |        | 0,00   | 2            | 50.200,00    |
| 746   | 05.17.01.06.01 | 0001          | Matematika                       | -             | -                                                       | kertas | Pembelian                        |                                              |        | Baik                     | 1      | 55.000,00    | 0         |        | 0,00   | 1            | 55.000,00    |
| 747   | 05.17.01.07.01 | 0001 s/d 0203 | Ilmu Kedokteran                  | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 203    | 2.968.001,00 | 0         |        | 0,00   | 203          | 2.968.001,00 |
| 748   | 05.17.01.07.02 | 0001 s/d 0007 | Teknologi                        | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 7      | 61.600,00    | 0         |        | 0,00   | 7            | 61.600,00    |
| 749   | 05.17.01.07.05 | 0001 s/d 0149 | Management & Perkantoran         | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 149    | 2.361.702,00 | 0         |        | 0,00   | 149          | 2.361.702,00 |
| 750   | 05.17.01.07.10 | 0001 s/d 0058 | Buku Pengetahuan Praktis Lainnya | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 58     | 429.600,00   | 0         |        | 0,00   | 58           | 429.600,00   |

Provinsi : jawa tengah  
Kab./Kota : KARANGANYAR  
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U P B : Rumah Sakit Umum Daerah

NO. KODE LOKASI : 12.11.28.07.02.01.01

| NOMOR  |                |               | SPESIFIKASI BARANG          |               |                                                         |        |                                  |                                              |        |                          | JUMLAH AWAL |                   | MUTASI    |                   | JUMLAH AKHIR   |                    |                |
|--------|----------------|---------------|-----------------------------|---------------|---------------------------------------------------------|--------|----------------------------------|----------------------------------------------|--------|--------------------------|-------------|-------------------|-----------|-------------------|----------------|--------------------|----------------|
| Urut   | Kode Barang    | Register      | Nama / Jenis Barang         | Merk/<br>Type | No. Sertifikat<br>No. Pabrik<br>No. Chasis<br>No. Mesin | Bahan  | Asal/Cara<br>Perolehan<br>Barang | Ukuran<br>Barang/<br>Konstruksi<br>(P, S, D) | Satuan | Kondisi<br>(B/KB<br>/RB) | Barang      | Harga             | Berkurang |                   | Barang         | Harga              |                |
|        |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             |                   |           |                   |                |                    |                |
|        |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             |                   |           |                   |                |                    | Bertambah      |
|        |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             |                   | Barang    | Harga             |                |                    |                |
| 751    | 05.17.01.09.02 | 0001 s/d 0002 | Biografi                    | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 2           | 14.000,00         | 0         |                   | 0,00           | 2                  | 14.000,00      |
|        |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             |                   | 0         |                   | 0,00           |                    |                |
| 752    | 05.17.01.09.03 | 0001          | Sejarah                     | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 1           | 334,00            | 0         |                   | 0,00           | 1                  | 334,00         |
|        |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             |                   | 0         |                   | 0,00           |                    |                |
| 753    | 05.17.02.01.02 | 0001 s/d 0002 | Majalah                     | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 2           | 10.500,00         | 0         |                   | 0,00           | 2                  | 10.500,00      |
|        |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             |                   | 0         |                   | 0,00           |                    |                |
| 754    | 05.17.02.02.06 | 0001 s/d 0077 | Buku Laporan Lainnya        | -             | -                                                       | Kertas | Pembelian                        |                                              |        | Baik                     | 77          | 853.065,00        | 0         |                   | 0,00           | 77                 | 853.065,00     |
|        |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             |                   | 0         |                   | 0,00           |                    |                |
| 755    | 05.18.01.05.01 | 0001 s/d 0013 | Piala                       | -             | -                                                       |        | Hibah                            |                                              |        | Baik                     | 13          | 650.000,00        | 0         |                   | 0,00           | 13                 | 650.000,00     |
|        |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             |                   | 0         |                   | 0,00           |                    |                |
| 756    | 06.20.01.01.01 | 0066          | Konstruksi Dalam Pengerjaan | -             | -                                                       | Beton  | Pembelian                        | 1                                            |        | Baik                     | 0           | 0,00              | 0         |                   | 0,00           | 1                  | 716.494.000,00 |
|        |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             |                   | 1         |                   | 716.494.000,00 |                    |                |
| JUMLAH |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             | 68.750.365.115,00 |           | 0,00              |                | 149.820.226.004,00 |                |
|        |                |               |                             |               |                                                         |        |                                  |                                              |        |                          |             |                   |           | 81.069.860.889,00 |                |                    |                |

MENGETAHUI  
Direktur RSUD

KARANGANYAR, 31 Desember 2016  
Pengurus Barang

dr. Mariyadi  
NIP. 19610914 199003 1 006

Mardiyah Rohana Wati, A.Md.  
NIP. 19790224 201101 2 003