

**REKONSILIASI PERSEDIAAN TAHUN 2025**  
**Periode 1 Januari 2025 - 31 Desember 2025**  
**BLUD RSUD KARTINI KABUPATEN KARANGANYAR**

JENIS PERSEDIAAN	SALDO AWAL	PENAMBAHAN					PENGURANGAN	SALDO AKHIR
		APBD 2	BOSREG	HIBAH	BLUD	TOTAL		
<b>Barang Pakai Habis</b>	<b>8.411.481.717</b>	<b>490.611.868</b>	<b>9.765.000</b>	<b>504.220.017</b>	<b>39.290.652.394</b>	<b>40.295.249.279</b>	<b>44.574.157.440</b>	<b>4.132.573.555</b>
<b>Bahan</b>	<b>456.461.436</b>	-	-	-	<b>6.712.553.352</b>	<b>6.712.553.352</b>	<b>6.306.369.722</b>	<b>862.645.065</b>
Bahan Bangunan Dan Konstruksi	4.439.125	-	-	-	233.721.956	233.721.956	237.747.231	413.850
Bahan Kimia	5.701.640	-	-	-	-	-	1.265.400	4.436.240
Bahan Bakar Dan Pelumas	-	-	-	-	180.245.753	180.245.753	180.245.753	-
Bahan/Bibit Tanaman	-	-	-	-	6.189.000	6.189.000	6.189.000	-
Isi Tabung Pemadam Kebakaran	-	-	-	-	42.758.350	42.758.350	42.758.350	-
Isi Tabung Gas	-	-	-	-	160.713.000	160.713.000	160.713.000	-
Bahan Lainnya	446.320.671	-	-	-	6.088.925.293	6.088.925.293	5.677.450.988	857.794.975
<b>Suku Cadang</b>	-	-	-	-	<b>3.620.350</b>	<b>3.620.350</b>	<b>3.620.350</b>	-
Suku Cadang Lainnya	-	-	-	-	3.620.350	3.620.350	3.620.350	-
<b>Alat/Bahan Untuk Kegiatan Kantor</b>	<b>485.169.935</b>	-	-	-	<b>1.715.602.151</b>	<b>1.715.602.151</b>	<b>1.872.803.119</b>	<b>327.968.967</b>
Alat Tulis Kantor	41.877.000	-	-	-	97.943.027	97.943.027	107.359.348	32.460.679
Kertas Dan Cover	41.749.700	-	-	-	324.160.703	324.160.703	338.427.478	27.482.925
Bahan Cetak	97.233.176	-	-	-	638.870.694	638.870.694	686.848.870	49.255.000
Benda Pos	-	-	-	-	7.000.000	7.000.000	7.000.000	-
Bahan Komputer	48.580.500	-	-	-	18.618.700	18.618.700	13.560.274	53.638.926
Perabot Kantor	130.276.000	-	-	-	443.609.411	443.609.411	483.050.063	90.835.348
Alat Listrik	125.453.558	-	-	-	139.262.216	139.262.216	190.419.686	74.296.089
Suvenir/Cendera Mata	-	-	-	-	8.250.000	8.250.000	8.250.000	-
Alat/Bahan Untuk Kegiatan Kantor Lainnya	-	-	-	-	37.887.400	37.887.400	37.887.400	-
<b>Obat-Obatan</b>	<b>5.426.283.735</b>	<b>490.611.868</b>	<b>9.765.000</b>	<b>504.220.017</b>	<b>26.299.273.995</b>	<b>27.303.870.880</b>	<b>29.788.195.092</b>	<b>2.941.959.523</b>
Obat-Obatan Lainnya	1.576.869.433	288.245.231	-	264.515.900	6.173.408.638	6.726.169.769	7.286.123.352	1.016.915.850
Obat RSUD	3.849.414.302	202.366.637	9.765.000	239.704.117	20.125.865.357	20.577.701.111	22.502.071.740	1.925.043.673
Obat Puskesmas	-	-	-	-	-	-	-	-
<b>Natura Dan Pakan</b>	<b>2.043.566.611</b>	-	-	-	<b>4.559.602.546</b>	<b>4.559.602.546</b>	<b>6.603.169.157</b>	-
Natura	2.043.566.611	-	-	-	4.557.907.546	4.557.907.546	6.601.474.157	-
Pakan	-	-	-	-	1.695.000	1.695.000	1.695.000	-
<b>TOTAL</b>	<b>8.411.481.717</b>	<b>490.611.868</b>	<b>9.765.000</b>	<b>504.220.017</b>	<b>39.290.652.394</b>	<b>40.295.249.279</b>	<b>44.574.157.440</b>	<b>4.132.573.555</b>