

**RUMAH SAKIT UMUM DAERAH PRAYA
PEMERINTAH KABUPATEN
LOMBOK TENGAH**



**LAPORAN KEUANGAN
UNTUK TAHUN YANG BERAKHIR TANGGAL
31 DESEMBER 2021 DAN 2020
BESERTA
LAPORAN AUDITOR INDEPENDEN**



PEMERINTAH KABUPATEN LOMBOK TENGAH
RUMAH SAKIT UMUM DAERAH PRAYA

Jalan H.L. Hasyim Praya Lombok Tengah Telp. (0370) 6635050

SURAT PERNYATAAN DIREKTUR RSUD
TENTANG
TANGGUNG JAWAB ATAS LAPORAN KEUANGAN
RUMAH SAKIT UMUM DAERAH PRAYA
UNTUK TAHUN YANG BERAKHIR TANGGAL 31 DESEMBER 2021

Yang bertandatangan di bawah ini:

Nama : dr. Muzakir Langkir
Alamat kantor : Jl. H.L. Hasyim Praya Lombok Tengah
Nomor telepon : (0370) 6635050
Jabatan : Direktur RSUD Praya

Menyatakan bahwa:

1. Bertanggung jawab atas penyusunan dan penyajian laporan keuangan Rumah Sakit Umum Daerah Praya untuk tahun yang berakhir tanggal 31 Desember 2021.
2. Laporan keuangan telah disusun dan disajikan sesuai dengan Standar Akuntansi Pemerintahan (SAP) yang disusun oleh Komite Standar Akuntansi Pemerintahan (KSAP).
3. Semua informasi dalam laporan keuangan telah dimuat secara lengkap dan benar.
4. Laporan keuangan tidak mengandung informasi atau fakta material yang tidak benar dan tidak menghilangkan informasi atau fakta material.
5. Bertanggung jawab atas pengendalian intern Rumah Sakit Umum Daerah Praya.

Demikian pernyataan ini dibuat dengan sebenarnya dan ditanda tangani sesuai ketentuan.

Praya, 27 April 2022
Direktur RSUD Praya



dr. Muzakir Langkir
NIP. 19641115 200604 1 001

RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH

LAPORAN REALISASI ANGGARAN

Untuk Tahun Yang Berakhir Tanggal
31 Desember 2021 dan 2020
(Dalam Rupiah)

| Uraian | 2021 | | | 2020 |
|---|------------------------|------------------------|---------------|------------------------|
| | Anggaran | Realisasi | % | |
| I. Pendapatan | | | | |
| 1. Pendapatan BLUD | | | | |
| Pendapatan jasa layanan dari masyarakat | 54.243.304.000 | 42.122.612.257 | 77,65 | 46.701.061.354 |
| Pendapatan hasil kerjasama | 193.000.000 | 115.790.000 | 59,99 | 48.716.000 |
| Pendapatan usaha lainnya | 581.000.000 | 7.130.329.862 | 1.227,25 | 294.046.503 |
| Jumlah pendapatan BLUD | 55.017.304.000 | 49.368.732.119 | 89,73 | 47.043.823.857 |
| 2. Pendapatan Transfer APBD | | | | |
| Pegawai | 31.749.035.993 | 31.654.841.667 | 99,70 | 26.441.438.474 |
| Barang dan jasa | 29.312.742.409 | 25.606.792.405 | 87,36 | 2.056.919.500 |
| Modal | 45.043.332.952 | 57.492.523.800 | 127,64 | 48.905.465.337 |
| Jumlah pendapatan transfer APBD | 106.105.111.354 | 114.754.157.872 | 108,15 | 77.403.823.311 |
| Jumlah pendapatan | 161.122.415.354 | 164.122.889.991 | 101,86 | 124.447.647.168 |
| II Belanja | | | | |
| 1. Belanja Operasi | | | | |
| Belanja pegawai | 20.203.520.665 | 47.472.503.651 | 234,97 | 30.480.994.354 |
| Belanja barang dan jasa | 39.145.743.490 | 57.104.345.859 | 145,88 | 43.796.710.790 |
| Jumlah belanja operasi | 59.349.264.155 | 104.576.849.510 | 176,21 | 74.277.705.144 |
| 2. Belanja Modal | | | | |
| Belanja gedung dan bangunan | 16.890.419.536 | 16.829.917.000 | 99,64 | 30.981.384.500 |
| Belanja peralatan dan mesin | 936.295.018 | 41.165.798.600 | 4.396,67 | 17.924.080.837 |
| Jumlah belanja modal | 17.826.714.554 | 57.995.715.600 | 325,33 | 48.905.465.337 |
| Jumlah belanja | 77.175.978.709 | 162.572.565.110 | 210,65 | 123.183.170.481 |
| SURPLUS (DEFISIT) LRA | 83.946.436.645 | 1.550.324.880 | 1,85 | 1.264.476.687 |
| III. Pembiayaan | | | | |
| 1. Penerimaan Pembiayaan | - | - | | - |
| 2. Pengeluaran Pembiayaan | | | | |
| Pembiayaan neto | - | - | | - |
| SiLPA/(SiKPA) | 83.946.436.645 | 1.550.324.880 | 1,85 | 1.264.476.687 |

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

Praya, 27 April 2022

Direktur

dr. Muzakir Langki

NIP. 19641115 2006 041 001

RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH

LAPORAN PERUBAHAN SALDO ANGGARAN LEBIH

Untuk Tahun Yang Berakhir Tanggal

31 Desember 2021 dan 2020

(Dalam Rupiah)

| Uraian | 2021 | 2020 | Kenaikan (Penurunan) | |
|-----------------------------------|----------------------|----------------------|----------------------|--------------|
| | | | (Rp) | % |
| Saldo anggaran lebih awal | 5.292.708.526 | 4.028.231.839 | 1.264.476.687 | 31,39 |
| Penggunaan SAL | - | - | - | - |
| Sub total | 5.292.708.526 | 4.028.231.839 | 1.264.476.687 | 31,39 |
| SiLPA/SiKPA sesuai LRA | 1.550.324.880 | 1.264.476.687 | 285.848.193 | 22,61 |
| Sub total | 1.550.324.880 | 1.264.476.687 | 285.848.193 | 22,61 |
| SALDO ANGGARAN LEBIH AKHIR | 6.843.033.406 | 5.292.708.526 | 1.550.324.880 | 29,29 |

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

Praya, 27 April 2022

Direktur



dr. Muzakir Langkir

NIP. 19641115 2006 041 001

RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH

NERACA

Per Tanggal 31 Desember 2021 dan 2020
(Dalam Rupiah)

| Uraian | Catatan Nomor | 2021 | 2020 | Kenaikan (Penurunan) | |
|--|---------------|------------------------|------------------------|-----------------------|---------------|
| | | | | (Rp) | % |
| Aset | | | | | |
| Aset Lancar | | | | | |
| Kas dan setara kas | 4.3.1 | 6.843.033.406 | 5.292.708.526 | 1.550.324.880 | 29,29 |
| Piutang Layanan | 4.3.2 | 34.444.976.120 | 6.456.776.195 | 27.988.199.925 | 433,47 |
| Piutang dari kegiatan non operasional BLUD | 4.3.3 | 36.000.000 | 34.000.000 | 2.000.000 | 5,88 |
| Persediaan | 4.3.4 | 6.587.459.913 | 6.759.430.211 | (171.970.297) | (2,54) |
| Jumlah aset lancar | | 47.911.469.439 | 18.542.914.932 | 29.368.554.508 | 158,38 |
| Aset Tetap | | | | | |
| Tanah | 4.3.5 | 3.688.737.560 | 3.688.737.560 | - | |
| Peralatan dan mesin | 4.3.5 | 139.626.407.836 | 98.460.609.236 | 41.165.798.600 | 41,81 |
| Gedung dan bangunan | 4.3.5 | 160.709.199.031 | 143.879.282.031 | 16.829.917.000 | 11,70 |
| Jalan, irigasi, dan jaringan | 4.3.5 | 4.775.543.350 | 4.775.543.350 | - | |
| Aset tetap lainnya | 4.3.5 | 723.276.000 | 723.276.000 | - | |
| Akumulasi penyusutan | 4.3.5 | (96.798.482.228) | (70.138.526.981) | 26.659.955.247 | 38,01 |
| Jumlah aset tetap | | 212.724.681.549 | 181.388.921.196 | 31.335.760.353 | 17,28 |
| Aset Lainnya | | | | | |
| Aset lain-lain | 4.3.6 | 617.196.079 | 617.196.079 | - | |
| Jumlah aset lainnya | | 617.196.079 | 617.196.079 | - | |
| JUMLAH ASET | | 261.253.347.068 | 200.549.032.207 | 60.704.314.861 | 30,27 |
| Kewajiban dan Ekuitas | | | | | |
| Kewajiban | | | | | |
| Kewajiban Jangka Pendek | | | | | |
| Utang usaha | 4.3.7 | 19.665.282.638 | 8.696.499.436 | 10.968.783.202 | 126,13 |
| Belanja yang masih harus dibayar | 4.3.8 | 15.567.346.617 | 9.860.424.230 | 5.706.922.387 | 57,88 |
| Pendapatan diterima di muka | 4.3.9 | 29.848.500 | 1.092.368.600 | (1.062.520.100) | (97,27) |
| Jumlah kewajiban jangka pendek | | 35.262.477.756 | 19.649.292.266 | 15.613.185.490 | 79,46 |
| Jumlah Kewajiban | | 35.262.477.756 | 19.649.292.266 | 15.613.185.490 | 79,46 |
| Ekuitas | 4.3.10 | 225.990.869.312 | 180.899.739.941 | 45.091.129.371 | 24,93 |
| JUMLAH KEWAJIBAN DAN EKUITAS | | 261.253.347.068 | 200.549.032.207 | 60.704.314.861 | 30,27 |

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

Praya, 27 April 2022

Direktor



dr. Muzakir Langkir

NIP. 19641115-2006 041 001

RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH

LAPORAN OPERASIONAL
Untuk Tahun Yang Berakhir Tanggal
31 Desember 2021 dan 2020
(Dalam Rupiah)

| Uraian | Catatan Nomor | 2021 | 2020 | Kenaikan (Penurunan) | |
|------------------------------------|------------------|------------------------|------------------------|-----------------------|--------------|
| | | | | (Rp) | % |
| Kegiatan Operasional | | | | | |
| Pendapatan | | | | | |
| Pendapatan layanan dari masyarakat | 4.4.1 | 71.020.497.883 | 38.044.039.858 | 32.976.458.025 | 86,68 |
| Pendapatan hasil kerjasama | 4.4.2 | 56.000.000 | - | 56.000.000 | |
| Pendapatan APBD | 4.4.3 | 114.754.157.872 | 76.091.236.826 | 38.662.921.046 | 50,81 |
| Pendapatan usaha lainnya | 4.4.4 | 7.165.333.862 | 272.889.403 | 6.892.444.459 | 2.525,73 |
| Jumlah Pendapatan | | 192.995.989.617 | 114.408.166.087 | 78.587.823.530 | 68,69 |
| Beban | | | | | |
| Beban pegawai | 4.4.5 | 48.313.334.453 | 30.480.994.354 | 17.832.340.099 | 58,50 |
| Beban persediaan | 4.4.6 | 40.965.410.274 | 22.562.443.748 | 18.402.966.526 | 81,56 |
| Beban jasa | 4.4.7 | 26.257.569.776 | 18.345.716.011 | 7.911.853.765 | 43,13 |
| Beban pemeliharaan | 4.4.8 | 897.732.431 | 1.385.986.957 | (488.254.526) | (35,23) |
| Beban langganan daya dan jasa | 4.4.9 | 1.590.384.749 | 1.341.391.171 | 248.993.578 | 18,56 |
| Beban perjalanan dinas | 4.4.10 | 123.374.918 | 134.172.903 | (10.797.985) | (8,05) |
| Beban penyusutan dan amortisasi | 4.4.11 | 29.757.053.645 | 17.373.837.036 | 12.383.216.609 | 71,28 |
| Beban lain-lain | 4.4.12 | - | 27.000.000 | (27.000.000) | (100,00) |
| Jumlah Beban | | 147.904.860.246 | 91.651.542.180 | 56.253.318.066 | 61,38 |
| SURPLUS/DEFISIT LO | | 45.091.129.371 | 22.756.623.907 | 22.334.505.464 | 98,15 |

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

Praya, 27 April 2022


 dr. Muzakir Langkir
 NIP. 19641115 2006 041 001

RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH

LAPORAN ARUS KAS

Untuk Tahun Yang Berakhir Tanggal
31 Desember 2021 dan 2020
(Dalam Rupiah)

| Uraian | 2021 | 2020 | Kenaikan (Penurunan) | |
|---|-------------------------|-------------------------|------------------------|--------------|
| | | | (Rp) | % |
| Arus Kas dari Aktivitas Operasi | | | | |
| Arus Kas Masuk | | | | |
| Pendapatan jasa layanan dari masyarakat | 42.195.243.058 | 46.701.061.353 | (4.505.818.295) | (9,65) |
| Pendapatan hasil kerjasama | 115.790.000 | 48.716.000 | 67.074.000 | 137,68 |
| Pendapatan APBD | 114.688.608.601 | 77.403.823.311 | 37.284.785.290 | 48,17 |
| Pendapatan usaha lainnya | 7.130.329.862 | 294.046.503 | 6.836.283.359 | 2.324,90 |
| Jumlah arus kas masuk | 164.129.971.521 | 124.447.647.167 | 39.682.324.354 | 31,89 |
| Arus Kas Keluar | | | | |
| Belanja pegawai | 42.575.585.181 | 30.480.994.354 | 12.094.590.827 | 39,68 |
| Belanja barang dan jasa | 62.008.345.860 | 43.796.710.790 | 18.211.635.070 | 41,58 |
| Jumlah arus kas keluar | 104.583.931.041 | 74.277.705.144 | 30.306.225.897 | 40,80 |
| Arus kas bersih dari aktivitas operasi | 59.546.040.480 | 50.169.942.023 | 9.376.098.457 | 18,69 |
| Arus Kas dari Aktivitas Investasi | | | | |
| Arus Kas Masuk | - | - | - | - |
| Arus Kas Keluar | | | | |
| Perolehan gedung dan bangunan | 16.829.917.000 | 30.981.384.500 | (14.151.467.500) | (45,68) |
| Perolehan peralatan dan mesin | 41.165.798.600 | 17.924.080.837 | 23.241.717.763 | 129,67 |
| Jumlah arus kas keluar | 57.995.715.600 | 48.905.465.337 | 9.090.250.263 | 18,59 |
| Arus kas bersih dari aktivitas investasi | (57.995.715.600) | (48.905.465.337) | (9.090.250.263) | 18,59 |
| Arus Kas dari Aktivitas Pendanaan | | | | |
| Arus Kas Masuk | - | - | - | - |
| Arus Kas Keluar | - | - | - | - |
| Arus kas bersih dari aktivitas pendanaan | - | - | - | - |
| Arus Kas dari Aktivitas Transitoris | | | | |
| Arus Kas Masuk | - | - | - | - |
| Arus Kas Keluar | - | - | - | - |
| Jumlah arus kas keluar | - | - | - | - |
| Arus kas bersih dari aktivitas transitoris | - | - | - | - |
| Kenaikan/penurunan kas | 1.550.324.880 | 1.264.476.686 | 285.848.194 | 22,61 |
| Saldo awal kas setara kas | 5.292.708.526 | 4.028.231.840 | 1.264.476.686 | 31,39 |
| SALDO AKHIR KAS DAN SETARA KAS | 6.843.033.406 | 5.292.708.526 | 1.550.324.880 | 29,29 |

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

Praya, 27 April 2022
Direktur

dr. Muzakir Langkir
NIP. 19641115 2006 041 001

RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH

LAPORAN PERUBAHAN EKUITAS

Untuk Tahun Yang Berakhir Tanggal

31 Desember 2021 dan 2020

(Dalam Rupiah)

| Uraian | 2021 | 2020 | Kenaikan (Penurunan) | |
|--------------------------|------------------------|------------------------|-----------------------|--------------|
| | | | (Rp) | % |
| 1. Ekuitas awal | 180.899.739.941 | 158.143.116.033 | 22.756.623.907 | 14,39 |
| 2. Perubahan | | | | |
| a. Surplus(defisit) - LO | 45.091.129.371 | 22.756.623.907 | 22.334.505.464 | 98,15 |
| Jumlah perubahan | 45.091.129.371 | 22.756.623.907 | 22.334.505.464 | 98,15 |
| EKUITAS AKHIR | 225.990.869.312 | 180.899.739.941 | 45.091.129.371 | 24,93 |

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

Praya, 27 April 2022

Direktur



dr. Muzakir Langkir

NIP. 19641115 2006 041 001

RUMAH SAKIT UMUM DAERAH PRAYA KABUPATEN LOMBOK TENGAH

CATATAN ATAS LAPORAN KEUANGAN

Untuk Tahun yang Berakhir dan Posisi Tanggal
31 Desember 2021 dan 2020

I. Pendahuluan

1.1 Maksud dan Tujuan Penyusunan Laporan Keuangan

Laporan keuangan disusun untuk menyediakan informasi yang relevan mengenai posisi keuangan dan seluruh transaksi yang dilakukan oleh suatu entitas pelaporan selama satu periode pelaporan. Laporan keuangan bertujuan untuk mengetahui nilai sumber daya ekonomi yang dimanfaatkan untuk melaksanakan kegiatan operasional RSUD menilai kondisi keuangan, mengevaluasi efektivitas dan efisiensi suatu entitas pelaporan, serta membantu menentukan ketaatan terhadap peraturan perundang-undangan yang berlaku.

RSUD Praya Kabupaten Lombok Tengah selaku entitas pelaporan mempunyai kewajiban untuk melaporkan upaya-upaya yang telah dilakukan serta hasil yang dicapai dalam pelaksanaan kegiatan secara sistematis dan terstruktur pada suatu periode untuk kepentingan:

a) Akuntabilitas

Mempertanggungjawabkan pengelolaan sumber daya serta pelaksanaan kebijakan yang dipercayakan kepada entitas pelaporan dalam mencapai tujuan yang telah ditetapkan secara periodik.

b) Manajemen

Membantu para pengguna untuk mengevaluasi pelaksanaan kegiatan suatu entitas pelaporan dalam periode pelaporan sehingga memudahkan fungsi perencanaan, pengelolaan dan pengendalian atas seluruh aset, kewajiban dan ekuitas dana.

c) Transparansi

Memberikan informasi keuangan yang terbuka dan jujur kepada masyarakat berdasarkan pertimbangan bahwa masyarakat memiliki hak untuk mengetahui secara terbuka dan menyeluruh atas pertanggungjawaban RSUD Praya Kabupaten Lombok Tengah dalam pengelolaan sumber daya yang dipercayakan kepadanya dan ketaatannya pada peraturan perundangan.

Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, hasil operasi, dan perubahan ekuitas suatu entitas pelaporan yang bermanfaat bagi pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya. Pelaporan keuangan RSUD Praya Kabupaten Lombok Tengah menyajikan informasi yang bermanfaat bagi para pengguna anggaran dalam menilai akuntabilitas dan membuat keputusan baik keputusan ekonomi, sosial maupun politik dengan:

- Menyediakan informasi mengenai kesesuaian cara memperoleh sumber daya ekonomi dan alokasinya telah sesuai dengan anggaran yang ditetapkan dan peraturan perundang-undangan;
- Menyediakan informasi mengenai jumlah sumber daya ekonomi yang digunakan dalam entitas pelaporan serta hasil-hasil yang telah dicapai;
- Menyediakan informasi mengenai bagaimana entitas pelaporan mendanai seluruh kegiatannya dan mencukupi kebutuhan kasnya;
- Menyediakan informasi mengenai posisi keuangan dan kondisi entitas pelaporan berkaitan dengan sumber-sumber penerimaannya; dan
- Menyediakan informasi mengenai perubahan posisi keuangan entitas pelaporan, apakah mengalami kenaikan, penurunan, sebagai akibat kegiatan yang dilakukan selama periode pelaporan.

1.2 Landasan Hukum Penyusunan Laporan Keuangan

Laporan Keuangan RSUD Praya Kabupaten Lombok Tengah disusun dengan berlandaskan pada:

- Undang-Undang nomor 17 Tahun 2003 tentang Keuangan Negara (Lembaran Negara Republik Indonesia Tahun 2003 Nomor 47, Tambahan Lembaran Negara Republik Indonesia Nomor 4286);
- Undang-Undang nomor 1 tahun 2004 tentang Perbendaharaan Negara (Lembaran Negara Republik Indonesia tahun 2004 nomor 5, Tambahan Lembaran Negara Republik Indonesia nomor 4355);
- Undang-Undang nomor 23 tahun 2014 tentang Pemerintahan Daerah sebagai pengganti Undang-Undang nomor 32 tahun 2004 tentang Pemerintah Daerah (Lembaran Negara Republik Indonesia tahun 2004 nomor 125, Tambahan Lembaran Negara Republik Indonesia nomor 4437);

- d) Peraturan Pemerintah nomor 23 (Lembaran Negara Republik Indonesia tahun 2005 nomor 48) yang telah diubah dengan Peraturan Pemerintah nomor 74 tahun 2012 tentang Pengelolaan Badan Layanan Umum (Lembaran Negara Republik Indonesia tahun 2012 nomor 171);
- e) Peraturan Pemerintah nomor 58 tahun 2005 tentang Pengelolaan Keuangan Daerah (Lembaran Negara Republik Indonesia tahun 2005 nomor 140);
- f) Peraturan Pemerintah nomor 71 tahun 2010 tentang Standar Akuntansi Pemerintahan (Lembaran Negara Republik Indonesia tahun 2010 nomor 123, Tambahan Lembaran Negara Republik Indonesia nomor 5165);
- g) Peraturan Menteri Dalam Negeri nomor 79 tahun 2018 tentang Badan Layanan Umum Daerah;
- h) Peraturan Menteri Keuangan nomor 217 tahun 2015 tentang Pernyataan Standar Akuntansi Pemerintahan Berbasis Akrual nomor 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (Lembaran Negara Republik Indonesia nomor 1818 tahun 2015); dan
- i) Peraturan Daerah Nomor 4 tahun 2007 tentang Pokok-pokok Pengelolaan Keuangan Daerah.

1.3 Pendekatan Penyusunan Laporan Keuangan

Berdasarkan Peraturan Menteri Keuangan nomor 217/PMK.05/2015 tentang Pernyataan Standar Akuntansi Pemerintahan Berbasis Akrual nomor 13 tentang Penyajian Laporan Keuangan Badan Layanan Umum (BLU), maka penyajian laporan keuangan tahun yang berakhir tanggal 31 Desember 2021 sesuai dengan peraturan tersebut.

Sebagai entitas pelaporan, Laporan Keuangan RSUD Praya Kabupaten Lombok Tengah Berbasis Akrual Tahun Anggaran 2021 terdiri dari:

1. Laporan Realisasi Anggaran (LRA);
2. Laporan Perubahan Saldo Anggaran Lebih (LPSAL);
3. Neraca;
4. Laporan Operasional (LO);
5. Laporan Arus Kas (LAK);
6. Laporan Perubahan Ekuitas (LPE); dan
7. Catatan atas Laporan Keuangan (CaLK).

1.4 Sistematika Penyajian Catatan atas Laporan Keuangan

Catatan atas Laporan Keuangan RSUD Praya Kabupaten Lombok Tengah Berbasis Akrual Tahun 2021 disusun dengan sistematika sebagai berikut:

Bab I. Pendahuluan

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

Bab II. Penjelasan atas Informasi Non Keuangan

- 2.1 Sejarah pendirian
- 2.2 Produk layanan
- 2.3 Tempat kedudukan
- 2.4 Visi, misi dan motto
- 2.5 Struktur organisasi
- 2.6 Kepegawaian

Bab III. Kebijakan Akuntansi

- 3.1 Entitas pelaporan
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Bab IV. Penjelasan Rekening-rekening Laporan Keuangan

- 4.1 Laporan Realisasi Anggaran (LRA)
- 4.2 Laporan Perubahan Saldo Anggaran Lebih (LPSAL)
- 4.3 Neraca
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- 4.5 Laporan Arus Kas
- 4.6 Laporan Neraca
- 4.6 Laporan Perubahan Ekuitas

II. Penjelasan atas Informasi Non Keuangan

2.1 Sejarah Pendirian RSUD Praya Kabupaten Lombok Tengah

Rumah Sakit Umum Daerah Praya adalah milik Pemerintah Kabupaten Lombok Tengah yang terletak di Ibu Kota Kabupaten Lombok Tengah yang merupakan rumah sakit rujukan, dimana berfungsi sebagai unit pelayanan kesehatan rujukan bagi masyarakat yang membutuhkan pelayanan kesehatan lanjutan. Tahun 1950 didirikan pos kesehatan yang terletak di sebelah Resort Praya (Kampung Jawa) dipimpin oleh seorang dokter Belanda dr. Y.F.A. Denis sampai dengan tahun 1959. Rumah Sakit Umum Daerah Praya secara resmi berdiri tanggal 18 Agustus 1959.

Gedung Rumah Sakit Praya dibangun dengan lokasi sebelah Utara Kampung Pengames dan pada tanggal 18 Agustus 1959 gedung tersebut diresmikan, dipimpin oleh dr. tang Hong Djwan sampai tahun 1965 dengan sebutan Kepala Rumah Sakit. Kemudian pada 1 Juni 2006 Gedung RSUD Praya dipindahkan ke Jl. H. Lalu Hasyim Kelurahan Tiwu Galih. Pada tanggal 5 Juni 1996 dengan Keputusan Menteri Kesehatan Republik Indonesia nomor: 546/Menkes/SK/VI/1996 Rumah Sakit Umum Daerah Praya telah berubah status kelas rumah sakit yaitu dari kelas D menjadi kelas C dengan kapasitas tempat tidur 75 tempat tidur dan sejak bulan April 2001 menjadi 112 tempat tidur, kemudian pada bulan Maret 2002 ditambah menjadi 124 tempat tidur, seiring dengan permintaan pelayanan kesehatan dari masyarakat maka pada bulan Juni 2004 ruang ICU 4 tempat tidur sehingga berjumlah 128 tempat tidur. Sampai akhir Desember 2014 jumlah tempat tidur bertambah menjadi 190 buah.

Sesuai SK Menkes nomor: HK.07.06/III-/75/2007 tanggal 28 Juni 2007 dengan nama RSUD Praya Baru.

Dalam rangka pemingkatan mutu pelayanan Rumah Sakit Umum Daerah Praya juga telah tersertifikasi ISO 9001-2008 pada tahun 2009 serta telah dilaksanakan penilaian akreditasi untuk 12 pelayanan. Pada tahun 2012 RSUD Praya menerapkan PPK-BLUD.

2.2 Produk Layanan

Produk pelayanan kesehatan yang ada di RSUD Praya Kabupaten Lombok Tengah terdiri atas:

1. Rawat darurat

Pelayanan kedaruratan medik dilengkapi ruang periksa (triase), ruang tindakan (bedah dan non bedah), OK IRD, VK Bersalin, Radio Medik, Ambulan dan Depo Farmasi.

2. Rawat Jalan

Pelayanan rawat jalan terdiri atas 13 poliklinik sebagai berikut:

- a. Poliklinik Penyakit Dalam
- b. Poliklinik Kesehatan Anak
- c. Poliklinik Penyakit Kebidanan (Kandungan dan KB)
- d. Poliklinik Bedah
- e. Poliklinik Penyakit Kulit dan Kelamin
- f. Poliklinik Mata
- g. Poliklinik THT
- h. Poliklinik Rehabilitasi Medik/Fisioterapi
- i. Poliklinik Gigi dan Penyakit Mulut
- j. Poliklinik Medical Cek Up
- k. Poliklinik VCT
- l. Poliklinik Orthopedi
- m. Poliklinik Syaraf

3. Rawat Inap

Pelayanan rawat inap terdiri atas:

- a. Unit Pelayanan Kesehatan Rawat Inap
 - a) Unit Pelayanan Penyakit Dalam;
 - b) Unit Pelayanan Penyakit Bedah;
 - c) Unit Pelayanan Penyakit Anak;
 - d) Unit Pelayanan Penyakit Obstettry dan Gynekologi; dan
 - e) Unit Pelayanan Penyakit Neonatus.

b. Pelayanan Dokter Spesialis

- a) Spesialis Penyakit Dalam;
- b) Spesialis Penyakit Bedah;
- c) Spesialis Penyakit Anak;
- d) Spesialis Penyakit Obstetri dan Gynekologi;
- e) Spesialis Penyakit Kulit dan Kelamin;
- f) Spesialis Penyakit Telinga Hidung Tenggorokan (THT);
- g) Spesialis Penyakit Mata;
- h) Spesialis Anestesi;
- i) Spesialis Radiologi;
- j) Spesialis Patologi Klinik;
- k) Spesialis Patologi Anatomi;
- l) Spesialis Orthopedi;
- m) Spesialis Penyakit Mulut;
- n) Spesialis Microbiologi; dan
- o) Spesialis Syaraf.

4. Penunjang Medis

Pelayanan penunjang medis terdiri atas:

- a. Laboratorium;
- b. Radiologi;
- c. Farmasi;
- d. Anestesiologi;
- e. Rehabilitasi Medik;
- f. BDRS (Bank Darah Rumah Sakit);
- g. Gizi;
- h. IGM (Instalasi Gas Medik);
- i. Pemulasaran Jenazah; dan
- j. Alkupertur Medis.

5. Penunjang Lain-lain

Pelayanan penunjang lain-lain terdiri atas:

- a. Pelayanan mobil ambulance; dan
- b. Pelayanan mobil jenazah

2.3 Tempat Kedudukan

Jl. H. Lalu Hasyim Praya, Tiwugalih, Praya, Lombok Tengah, Telp. (0370) 6635050 – Fax. (0370) 6610555

2.4 Visi, Misi dan Motto

Visi

Rumah sakit pelayanan prima dengan mengutamakan budaya keselamatan.

Misi

- 1. Memberikan pelayanan paripurna yang bermutu, efektif dan efisien
- 2. Menyiapkan pelayanan yang terjangkau oleh seluruh lapisan masyarakat.
- 3. Mewujudkan RSUD Kabupaten Lombok Tengah menjadi RSUD BLUD (Badan Layanan Umum Daerah).

Motto

“Beri Kepastian Raih Kepercayaan”.

NPWP: 00.334.059.3-915.000

2.5 Struktur Organisasi

Terdiri atas:

| | 31-Dec-21 | 31-Dec-20 |
|---|--|------------------------------------|
| Pejabat Pengelola: | | |
| Direktur | : dr. Muzakir Langkir | dr. Muzakir Langkir |
| Ka. Bag. Tata Usaha | : dra. Ennis Tristiarine, MM. | dra. Ennis Tristiarine, MM. |
| Ka. Bid. Keperawatan dan Binnakes | : H. Lalu Najimul Erpan, SKM, MPH | H. Lalu Najimul Erpan, SKM, MPH |
| Ka. Bid. Pelayanan Medik | : Hj. Ramadhany, SKM | Hj. Ramadhany, SKM |
| Ka. Bid. Pengembangan dan Pengendalian Mutu Pelayanan | : drg. Lalu Kurniawan | drg. Lalu Kurniawan |
| Dewan Pengawas: | | |
| Ketua | : Drs. H. Lalu Idham Halid, M.Pd | Drs. H. Lalu Idham Halid, M.Pd |
| Anggota | : BQ. Aluh Windayu W, SE, MM | BQ. Aluh Windayu W, SE, MM |
| Anggota | : H. Omdah, S.Km. MM | H. Omdah, S.Km. MM |

2.6 Kepegawaian

Terdiri atas:

| | 31-Dec-21 | 31-Dec-20 |
|------------------------|------------------|------------------|
| PNS/CPNS | 337 orang | 337 orang |
| BLUD | 460 orang | 460 orang |
| Jumlah Karyawan | 797 Orang | 797 Orang |

III. Kebijakan Akuntansi

3.1 Entitas Pelaporan

- RSUD Praya Kabupaten Lombok Tengah dalam menyajikan laporan keuangan sebagai pertanggungjawaban pelaksanaan anggaran (APBD). Dalam hal ini RSUD Praya Kabupaten Lombok Tengah menyajikan laporan keuangan berupa Laporan Realisasi Anggaran (LRA), Laporan Perubahan Saldo Anggaran Lebih (LPSAL), Neraca, Laporan Operasional (LO), Laporan Arus Kas (LAK), Laporan Perubahan Ekuitas (LPE), dan Catatan atas Laporan Keuangan (CaLK).
- Laporan Keuangan RSUD Praya Kabupaten Lombok Tengah ini sebagai entitas pelaporan tidak dikonsolidasikan dengan Laporan Keuangan Pemerintah Kabupaten Lombok Tengah, karena terdapat perbedaan kebijakan akuntansi.

3.2 Basis Akuntansi yang Mendasari Penyusunan Laporan Keuangan

Basis akuntansi yang digunakan dalam laporan keuangan adalah basis akrual untuk pengakuan pendapatan- LO, beban, aset, kewajiban, dan ekuitas. Basis akrual untuk Laporan Operasional berarti bahwa pendapatan diakui pada saat hak untuk memperoleh pendapatan telah terpenuhi walaupun kas belum diterima dan beban diakui pada saat kewajiban yang mengakibatkan penurunan nilai kekayaan bersih telah terpenuhi walaupun kas belum dikeluarkan. Pendapatan seperti bantuan pihak luar dalam bentuk barang atau jasa disajikan pula pada Laporan Operasional.

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

Basis akrual adalah pengakuan transaksi pada saat terjadinya, tidak terbatas pada transaksi penerimaan dan pengeluaran kas.

3.3 Basis Pengukuran yang Mendasari Penyusunan Laporan Keuangan

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

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

- Laporan keuangan harus menyajikan secara wajar dan mengungkapkan secara penuh kegiatan dan sumber daya ekonomis yang dipercayakan, serta menunjukkan ketaatan terhadap peraturan perundang-undangan;
- Transaksi dan kejadian diakui atas dasar kas yang sudah dimodifikasi, yaitu merupakan kombinasi metode penilaian atas dasar kas (*cash basis*) dengan metode penilaian atas dasar akrual (*accrual basis*);
- Periode akuntansi adalah sama dengan periode anggaran, yaitu berdasarkan tahun takwim, yang diawali pada tanggal 1 Januari dan berakhir pada tanggal 31 Desember;
- Penetapan saldo pos-pos neraca awal diperoleh dari catatan administrasi dan hasil inventarisasi fisik atas seluruh aset RSUD Praya Kabupaten Lombok Tengah; dan
- Laporan Keuangan disusun berdasarkan konsep harga perolehan (*perpetual*).

Dalam menyusun laporan keuangan pada periode sebelumnya adanya kesalahan perhitungan, kesalahan dalam penerapan standar dan kebijakan akuntansi, kesalahan interpretasi fakta, atas kejadian tersebut dilakukan koreksi kesalahan dan akan disesuaikan (*adjustment*) ke tahun buku berikutnya.

3.4 Kebijakan Akuntansi yang Berkaitan dengan Rekening-rekening Akuntansi

3.4.1 Dasar Akuntansi

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

3.4.2 Kas dan Setara Kas

Kas dan setara kas diakui pada saat diterima atau dikeluarkan berdasarkan nilai nominal uang. Kas dan setara kas meliputi saldo kas dan saldo rekening giro bank.

3.4.3 Piutang dari Kegiatan Operasional

Piutang dari kegiatan operasional diakui pada saat pelayanan jasa dan penyerahan barang kepada pelanggan telah dilakukan. Piutang dinilai sebesar nilai tunai (bersih) yang dapat direalisasikan sesuai dengan tarif yang berlaku, dengan memperhitungkan kemungkinan piutang tak tertagih, yang dihitung berdasarkan pengelompokan piutang menurut umurnya (*aging schedule*), tidak termasuk piutang layanan kepada instansi pemerintah.

Besarnya penyisihan piutang pada tiap akhir tahun ditentukan sebagai berikut:

| | |
|----------------------|--------|
| 6 bulan s/d 12 bulan | : 50% |
| Diatas 1 tahun | : 100% |

3.4.4 Persediaan

Persediaan dinyatakan berdasarkan biaya perolehan atau nilai bersih yang dapat direalisasi, mana yang lebih rendah. Rumus persediaan menggunakan metode Masuk Pertama Keluar Pertama atau *First in First Out* (FIFO).

3.4.5 Aset Tetap

Aset tetap dinyatakan berdasarkan biaya perolehan atau penilaian *appraisal* dikurangi akumulasi penyusutan. Apabila terdapat penurunan nilai tercatat lebih besar daripada nilai terpulihkan (*recoverable amount*), maka diakui sebagai kerugian penurunan nilai yang dilaporkan dalam Laporan Operasional. Penyusutan aset tetap dihitung dengan menggunakan metode garis lurus (*straight-line method*) tanpa nilai sisa berdasarkan taksiran masa manfaat ekonomis sebagai berikut:

| Jenis Aset Tetap | Masa Manfaat | Tarif Penyusutan |
|------------------------|--------------|------------------|
| Gedung dan bangunan | 25 tahun | 4% |
| Jaringan dan instalasi | 25 tahun | 4% |
| Peralatan dan mesin | 5 tahun | 20% |
| Aset tetap lainnya | 5 tahun | 20% |

Nilai minimal kapitalisasi aset tetap Rp300.000.

3.4.6 Aset Tak Berwujud

Aset tak berwujud merupakan pengeluaran untuk biaya-biaya yang mempunyai manfaat lebih dari satu tahun berupa software yang dinyatakan berdasarkan biaya perolehan dikurangi akumulasi amortisasi. Amortisasi dihitung dengan menggunakan metode garis lurus (*straight-line method*) tanpa nilai sisa berdasarkan taksiran manfaat ekonomis 5 tahun atau dengan tarif 20% per tahun.

3.4.7 Aset Lainnya

Aset lain-lain merupakan aset tetap yang belum digunakan untuk operasional maupun yang tidak dapat digunakan lagi karena tidak memenuhi kelayakan teknis dan ekonomis yang dilaporkan sebesar biaya perolehan dan akumulasi penyusutannya sampai dengan aset tetap yang bersangkutan dihapusbukukan sesuai dengan peraturan perundang-undangan.

3.4.8 Kewajiban Jangka Pendek

Utang usaha, belanja yang masih harus dibayar, dan pendapatan diterima di muka disajikan pada neraca dalam kelompok kewajiban jangka pendek.

- Utang usaha diakui pada saat rumah sakit menerima jasa/hak atas barang/jasa, tetapi rumah sakit belum membayar atas barang/jasa yang diterima.
- Belanja yang masih harus dibayar diakui pada saat rumah sakit telah menerima manfaat ekonomis dari pihak lain tetapi rumah sakit belum melakukan pembayaran atas manfaat ekonomis yang diterima.
- Pendapatan diterima di muka diakui pada saat diterimanya kas dari pihak ketiga tetapi rumah sakit belum memberikan jasa tersebut kepada pihak ketiga.

3.4.9 Ekuitas

Ekuitas adalah hak residual atas aset setelah diperhitungkan kewajiban.

Ekuitas adalah kekayaan bersih RSUD yang merupakan selisih antara aset dan kewajiban RSUD pada tanggal laporan.

Saldo ekuitas di Neraca berasal dari saldo akhir ekuitas pada Laporan Perubahan Ekuitas (LPE).

Saldo ekuitas berasal dari ekuitas awal ditambah (dikurang) oleh surplus/defisit LO dan perubahan lainnya seperti koreksi nilai persediaan, selisih evaluasi aset tetap, setoran ke kas daerah, dan lain-lain yang tersaji dalam Laporan Perubahan Ekuitas (LPE).

3.4.10 Pendapatan

Pendapatan adalah arus masuk bruto dari manfaat ekonomi yang timbul dari aktivitas rumah sakit selama satu periode yang mengakibatkan penambahan ekuitas.

- Pendapatan jasa layanan diakui pada saat pasien pulang atau barang telah diserahkan, sebesar tarif untuk pelanggan yang bersangkutan.
- Pendapatan hibah diakui pada saat penerimaan sebesar nilai nominal atau nilai wajar.
- Pendapatan kerjasama diakui pada saat penerimaan sebesar nilai nominal atau nilai wajar.
- Pendapatan APBD diakui sesuai dengan pengesahan SP2D sebesar nilai nominal atau nilai wajar untuk pendapatan berupa natura.

- e. Pendapatan APBN diakui pada saat penerimaan sesuai dengan Berita Acara sebesar nilai nominal atau nilai wajar untuk pendapatan berupa natura.
- f. Pendapatan lain-lain diakui pada saat penerimaan kas sebesar nilai nominal.

3.4.11 Beban

Beban diakui secara akrual yang terdiri atas:

- a. Beban pegawai;
- b. Beban persediaan;
- c. Beban jasa;
- d. Beban pemeliharaan;
- e. Beban langganan daya dan jasa;
- f. Beban perjalanan dinas;
- g. Beban penyusutan dan amortisasi;
- h. Beban lain-lain; dan
- j. Beban non operasional.

3.4.12 Kerugian

Merupakan penurunan aset atau kenaikan kewajiban yang timbul dari peristiwa luar biasa disajikan di laporan operasional dalam kelompok beban non operasional.

IV. Penjelasan Rekening-rekening Laporan Keuangan

4.1 Laporan Realisasi Anggaran (LRA)

4.1.1 Pendapatan

Terdiri atas:

| Uraian | Anggaran (Rp) | Realisasi (Rp) | % |
|---|------------------------|------------------------|---------------|
| 1. Pendapatan BLUD | | | |
| Pendapatan jasa layanan dari masyarakat | 54.243.304.000 | 42.122.612.257 | 77,65 |
| Pendapatan hasil kerjasama | 193.000.000 | 115.790.000 | 59,99 |
| Pendapatan usaha lainnya | 581.000.000 | 7.130.329.862 | 1.227,25 |
| Jumlah pendapatan BLUD | 55.017.304.000 | 49.368.732.119 | 89,73 |
| 2. Pendapatan Transfer APBD | | | |
| Pegawai | 31.749.035.993 | 31.654.841.667 | 99,70 |
| Barang dan jasa | 29.312.742.409 | 25.606.792.405 | 87,36 |
| Modal | 45.043.332.952 | 57.492.523.800 | 127,64 |
| Jumlah pendapatan transfer APBD | 106.105.111.354 | 114.754.157.872 | 108,15 |
| Jumlah pendapatan | 161.122.415.354 | 164.122.889.991 | 101,86 |

4.1.2 Belanja

Terdiri atas:

| Uraian | Anggaran (Rp) | Realisasi (Rp) | % |
|-------------------------------|-----------------------|------------------------|---------------|
| 1. Belanja Operasi | | | |
| Belanja pegawai | 20.203.520.665 | 47.472.503.651 | 234,97 |
| Belanja barang dan jasa | 39.145.743.490 | 57.104.345.859 | 145,88 |
| Jumlah belanja operasi | 59.349.264.155 | 104.576.849.510 | 176,21 |
| 2. Belanja Modal | | | |
| Belanja gedung dan bangunan | 16.890.419.536 | 16.829.917.000 | 99,64 |
| Belanja peralatan dan mesin | 936.295.018 | 41.165.798.600 | 4.396,67 |
| Jumlah belanja modal | 17.826.714.554 | 57.995.715.600 | 325,33 |
| Jumlah belanja | 77.175.978.709 | 162.572.565.110 | 210,65 |

4.2 Laporan Perubahan Saldo Anggaran Lebih (LPSAL)

Terdiri atas:

| Uraian | 2021 | 2020 | Kenaikan/ Penurunan | |
|---------------------------------------|----------------------|----------------------|----------------------|--------------|
| | | | Rp | % |
| Saldo anggaran lebih awal | 5.292.708.526 | 4.028.231.839 | 1.264.476.687 | 31,39 |
| Penggunaan SAL SiLPA/SiKPA sesuai LRA | 1.550.324.880 | 1.264.476.687 | 285.848.193 | 22,61 |
| Saldo Anggaran Lebih Akhir | 6.843.033.406 | 5.292.708.526 | 1.550.324.880 | 29,29 |

4.3 Neraca

4.3.1 Kas dan Setara Kas

Terdiri atas:

| | 2021 | 2020 | Kenaikan/ Penurunan | |
|--------------------------------------|----------------------|----------------------|----------------------|--------------|
| | | | Rp | % |
| Kas di Bendahara Penerimaan | 112.693.718 | 16.298.025 | 96.395.693 | 591,46 |
| Kurang catat penerimaan pajak | 22.921.589 | - | 22.921.589 | |
| Bank NTB Syariah no rek 03.02.968019 | 3.722.063.575 | 3.022.446.512 | 699.617.063 | 23,15 |
| Bank Mandiri no rek 161-00-0175529-2 | 2.974.362.257 | 2.242.873.364 | 731.488.893 | 32,61 |
| BTN no rek 003.22.72788.01-3 | 3.881.300 | 3.881.300 | - | |
| BNI no rek 07212421222 | 7.110.967 | 7.209.325 | (98.358) | (1,36) |
| Jumlah | 6.843.033.406 | 5.292.708.526 | 1.550.324.880 | 29,29 |

4.3.2 Piutang Layanan

Terdiri atas:

| | 2021 | 2020 | Kenaikan/ Penurunan | |
|--|----------------|---------------|---------------------|----------|
| | | | Rp | % |
| Pasien BPJS Pelayanan Okt '20 | - | 1.613.565.900 | (1.613.565.900) | (100,00) |
| Pasien BPJS Pelayanan Nov '20 | - | 1.736.122.100 | (1.736.122.100) | (100,00) |
| Pasien BPJS Pelayanan Des '20 | - | 1.714.919.000 | (1.714.919.000) | (100,00) |
| Pasien Covid-19 BPJS Pelayanan Jan - Mei '21 | 6.509.448.000 | - | 6.509.448.000 | |
| Pasien Covid-19 BPJS Pelayanan Apr - Okt '21 | 24.727.378.300 | - | 24.727.378.300 | |
| Pasien BPJS Pelayanan Agt '20 (Susulan) | - | 380.924.800 | (380.924.800) | (100,00) |
| Pasien BPJS Pelayanan Sepr '20 (Susulan) | - | 330.342.700 | (330.342.700) | (100,00) |
| Pasien BPJS Pelayanan Okt '20 (Susulan) | - | 439.925.800 | (439.925.800) | (100,00) |

| | | | | |
|--------------------|-----------------------|----------------------|-----------------------|---------------|
| Obat Kronis | | | | |
| Pelayanan Sept '20 | - | 63.524.619 | (63.524.619) | (100,00) |
| Obat Kronis | | | | |
| Pelayanan Nov '20 | - | 48.643.239 | (48.643.239) | (100,00) |
| Obat Kronis | | | | |
| Pelayanan Des '20 | - | 66.447.104 | (66.447.104) | (100,00) |
| Obat kronis | | | | |
| Pelayanan Okt '21 | 52.371.892 | - | 52.371.892 | |
| Ambulans Pelayanan | | | | |
| Sep '19 | - | 57.860.933 | (57.860.933) | (100,00) |
| Ambulan Pelayanan | | | | |
| Nov RJ 20 | - | 1.350.000 | (1.350.000) | (100,00) |
| Ambulan Pelayanan | | | | |
| Des 20 | - | 3.150.000 | (3.150.000) | (100,00) |
| Pasien Jampersal | | | | |
| Pelayanan Des '21 | 71.590.519 | - | 71.590.519 | |
| Pasien Jampersal | | | | |
| Pelayanan Des '21 | | | | |
| (susulan) | 517.635.054 | - | 517.635.054 | |
| Pasien Jampersal | | | | |
| Pelayanan Agt '21 | | | | |
| (susulan) | 672.711.455 | - | 672.711.455 | |
| Pasien RITL | | | | |
| Pelayanan Agt '21 | | | | |
| (Susulan) | 29.959.400 | - | 29.959.400 | |
| Pasien RITL | | | | |
| Pelayanan Agt '21 | | | | |
| (Susulan) | 2.662.200 | - | 2.662.200 | |
| Pasien RITL | | | | |
| Pelayanan Nov '21 | 1.125.464.500 | - | 1.125.464.500 | |
| Pasien RITL | | | | |
| Pelayanan Nov '21 | 735.754.800 | - | 735.754.800 | |
| Jumlah | 34.444.976.120 | 6.456.776.195 | 27.988.199.925 | 433,47 |

4.3.3 Piutang dari Kegiatan Non Operasional

Terdiri atas:

| | 2021 | 2020 | Kenaikan/ Penurunan | |
|-----------------------|-----------|------------|---------------------|----------|
| | | | Rp | % |
| Sewa lahan parkir | | | (10.000.000) | (100,00) |
| Mar '20 | - | 10.000.000 | | |
| Sewa lahan parkir | | | (3.000.000) | (100,00) |
| Apr '20 | - | 3.000.000 | | |
| Sewa lahan parkir | | | (3.000.000) | (100,00) |
| Mei '20 | - | 3.000.000 | | |
| Sewa lahan parkir Jun | | | (3.000.000) | (100,00) |
| '20 | - | 3.000.000 | | |
| Sewa lahan parkir | | | (3.000.000) | (100,00) |
| Des '20 | - | 3.000.000 | | |
| Sewa lahan parkir Sep | | | 5.000.000 | |
| '21 | 5.000.000 | - | | |
| Sewa lahan parkir | | | 5.000.000 | |
| Okt '21 | 5.000.000 | - | | |
| Sewa lahan parkir | | | 5.000.000 | |
| Nov '21 | 5.000.000 | - | | |
| Sewa lahan parkir | | | 5.000.000 | |
| Des '21 | 5.000.000 | - | | |

| | | | | |
|---------------------|-------------------|-------------------|------------------|-------------|
| Sewa lahan koperasi | | | - | - |
| 2018 | 4.000.000 | 4.000.000 | | |
| Sewa lahan koperasi | | | - | - |
| 2019 | 4.000.000 | 4.000.000 | | |
| Sewa lahan koperasi | | | - | - |
| 2020 | 4.000.000 | 4.000.000 | | |
| Sewa lahan koperasi | | | 4.000.000 | |
| 2021 | 4.000.000 | - | | |
| Jumlah | 36.000.000 | 34.000.000 | 2.000.000 | 5,88 |

4.3.4 Persediaan

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|----------------------------------|----------------------|----------------------|----------------------|----------------|
| | | | Rp | % |
| Persediaan layanan: | | | | |
| Obat-obatan | 3.592.682.817 | 3.245.618.731 | 347.064.086 | 10,69 |
| Alat kesehatan | 521.059.250 | 408.500.531 | 112.558.719 | 27,55 |
| Laboratorium | 339.940.755 | - | 339.940.755 | |
| Bahan medis habis pakai | 1.479.020.889 | 2.932.417.991 | (1.453.397.102) | (49,56) |
| Bahan medis habis pakai Covid-19 | 371.317.538 | - | 371.317.538 | |
| Oksigen | 109.775.952 | - | 109.775.952 | |
| Gizi | 7.449.930 | - | 7.449.930 | |
| Barang berbahaya dan beracun | 122.473.230 | - | 122.473.230 | |
| Makan dan minum kesehatan | 8.011.220 | 24.684.761 | (16.673.541) | (67,55) |
| Jumlah | 6.551.731.581 | 6.611.222.013 | (59.490.432) | (0,90) |
| Persediaan non layanan: | | | | |
| Alat tulis kantor | 3.085.632 | 11.747.077 | (8.661.445) | (73,73) |
| Barang cetakan | 32.642.700 | 107.487.297 | (74.844.597) | (69,63) |
| Bahan dapur dan alat kebersihan | - | 28.973.823 | (28.973.823) | (100,00) |
| Jumlah | 35.728.332 | 148.208.197 | (112.479.865) | (75,89) |
| Jumlah | 6.587.459.913 | 6.759.430.211 | (171.970.297) | (2,54) |

4.3.5 Aset Tetap

Terdiri atas:

| | Saldo 31-Dec-20 | Mutasi | | Saldo 31-Dec-21 |
|-----------------------------|------------------------|-----------------------|----------|------------------------|
| | | Tambah | Kurang | |
| Biaya perolehan: | | | | |
| Tanah | 3.688.737.560 | - | - | 3.688.737.560 |
| Peralatan dan mesin | 98.460.609.236 | 41.165.798.600 | - | 139.626.407.836 |
| Gedung dan bangunan | 143.879.282.031 | 16.829.917.000 | - | 160.709.199.031 |
| Jalan, irigasi dan jaringan | 4.775.543.350 | - | - | 4.775.543.350 |
| Aset tetap lainnya | 723.276.000 | - | - | 723.276.000 |
| Jumlah | 251.527.448.177 | 57.995.715.600 | - | 309.523.163.777 |

Akumulasi penyusutan:

| | | | | |
|-----------------------------|------------------------|-----------------------|---|------------------------|
| Peralatan dan mesin | 57.037.123.837 | 20.144.336.846 | - | 77.181.460.682 |
| Gedung dan bangunan | 12.609.013.270 | 6.324.596.667 | - | 18.933.609.937 |
| Jalan, irigasi dan jaringan | 492.389.875 | 191.021.734 | - | 683.411.609 |
| <i>Jumlah</i> | 70.138.526.981 | 26.659.955.247 | - | 96.798.482.228 |
| <i>Jumlah nilai buku</i> | 181.388.921.196 | | | 212.724.681.549 |

Rincian pada lampiran 4

4.3.6 Aset Lain-lain

Terdiri atas:

| | Saldo 31-Dec-20 | Mutasi | | Saldo 31-Dec-21 |
|--------------------------|--------------------|--------|--------|--------------------|
| | | Tambah | Kurang | |
| Aset non produktif | 22.297.039.420 | - | - | 22.297.039.420 |
| Akumulasi penyusutan: | | | | |
| Aset non produktif | (21.679.843.341) | - | - | (21.679.843.341) |
| <i>Jumlah nilai buku</i> | 617.196.079 | | | 617.196.079 |

Rincian pada lampiran 5

4.3.7 Utang Usaha

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|------------------------------|-----------------------|----------------------|-----------------------|---------------|
| | | | Rp | % |
| Supplier medis | 14.719.425.251 | 7.130.664.609 | 7.588.760.642 | 106,42 |
| Bahan makan dan minum pasien | 1.233.236.000 | 771.237.720 | 461.998.280 | 59,90 |
| Cetakan dan penggandaan | 1.761.912.500 | 131.146.500 | 1.630.766.000 | 1.243,47 |
| BHP laundry dan linen | 216.534.500 | - | 216.534.500 | |
| Aset tetap dan aset lainnya | 295.057.000 | - | 295.057.000 | |
| Jasa lainnya | 1.439.117.387 | 663.450.607 | 775.666.780 | 116,91 |
| <i>Jumlah</i> | 19.665.282.638 | 8.696.499.436 | 10.968.783.202 | 126,13 |

Rincian pada lampiran 6

4.3.8 Belanja Yang Masih Harus Dibayar

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|-------------------|-----------------------|----------------------|----------------------|--------------|
| | | | Rp | % |
| Jasa pelayanan | 13.004.946.890 | 5.789.267.314 | 7.215.679.576 | 124,64 |
| Beban operasional | 2.562.399.727 | 4.071.156.916 | (1.508.757.189) | (37,06) |
| <i>Jumlah</i> | 15.567.346.617 | 9.860.424.230 | 5.706.922.387 | 57,88 |

Rincian pada lampiran 7

4.3.9 Pendapatan Diterima di Muka

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|--------------------|-------------------|----------------------|------------------------|----------------|
| | | | Rp | % |
| Sewa ATM Bank | | | | |
| Madiri | 14.036.000 | 27.376.000 | (13.340.000) | (48,73) |
| Sewa ATM BRI | 14.002.500 | 26.002.500 | (12.000.000) | |
| Sewa ATM Bank NTB | | | | |
| Syariah | 1.810.000 | 12.006.000 | (10.196.000) | (84,92) |
| Uang muka Covid-19 | - | 1.026.984.100 | (1.026.984.100) | |
| Jumlah | 29.848.500 | 1.092.368.600 | (1.062.520.100) | (97,27) |

4.3.10 Ekuitas

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|-------------------------|------------------------|------------------------|-----------------------|--------------|
| | | | Rp | % |
| Ekuitas awal | 180.899.739.941 | 158.143.116.033 | 22.756.623.907 | 14,39 |
| Saldo surplus (defisit) | | | | |
| LO | 45.091.129.371 | 22.756.623.907 | 22.334.505.464 | 98,15 |
| Jumlah | 225.990.869.312 | 180.899.739.941 | 45.091.129.371 | 24,93 |

4.4 Laporan Operasional

4.4.1 Pendapatan Jasa Layanan dari Masyarakat

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|----------------------|-----------------------|-----------------------|-----------------------|--------------|
| | | | Rp | % |
| Pasien BPJS | 57.244.147.071 | 26.632.190.218 | 30.611.956.853 | 114,94 |
| Pasien Umum | 7.874.282.015 | 7.796.297.749 | 77.984.266 | 1,00 |
| Pasien Jamkesmas | | | | |
| non quota/Bansos | 1.358.940.823 | 114.999.600 | 1.243.941.223 | 1.081,69 |
| Pasien Jampersal | 4.363.867.569 | 2.798.363.029 | 1.565.504.540 | 55,94 |
| Pasien Jasa Raharja | 173.466.281 | 21.389.000 | 152.077.281 | 711,01 |
| Obat kronis | - | 602.956.833 | (602.956.833) | (100,00) |
| Ambulance | - | 57.600.000 | (57.600.000) | (100,00) |
| BPJS Ketenagakerjaan | 2.931.288 | 19.571.344 | (16.640.056) | (85,02) |
| Pasien Inhealth | 2.862.836 | 672.085 | 2.190.751 | 325,96 |
| Jumlah | 71.020.497.883 | 38.044.039.858 | 32.976.458.025 | 86,68 |

4.4.2 Pendapatan Hasil Kerjasama

Terdiri atas:

| | 2021 | 2020 | Kenaikan/ Penurunan | |
|------------------|------------|------|---------------------|---|
| | | | Rp | % |
| Retribusi Parkir | 56.000.000 | - | 56.000.000 | - |

4.4.3 Pendapatan APBD

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|---------------------------------|------------------------|-----------------------|-----------------------|--------------|
| | | | Rp | % |
| Subsidi belanja pegawai | 31.654.841.667 | 26.441.438.474 | 5.213.403.193 | 19,72 |
| Subsidi belanja barang dan jasa | 25.606.792.405 | 2.056.919.500 | 23.549.872.905 | 1.144,91 |
| Subsidi belanja modal | 57.492.523.800 | 47.592.878.852 | 9.899.644.948 | 20,80 |
| Jumlah | 114.754.157.872 | 76.091.236.826 | 38.662.921.046 | 50,81 |

4.4.4 Pendapatan Usaha Lainnya

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|------------------------|----------------------|--------------------|----------------------|-----------------|
| | | | Rp | % |
| Sewa ATM Bank NTB | 12.000.000 | 12.000.000 | - | |
| Sewa ATM BRI | 12.000.000 | 12.000.000 | - | |
| Sewa ATM Mandiri | 13.340.000 | 13.340.000 | - | |
| Sewa gedung | 800.000 | 50.960.000 | (50.160.000) | (98,43) |
| Jasa giro | 43.781.355 | 94.434.894 | (50.653.539) | (53,64) |
| Pemulasaran jenazah | 2.000.000 | 5.400.000 | (3.400.000) | (62,96) |
| Pengembalian | - | 11.500.000 | (11.500.000) | (100,00) |
| Pendidikan dan latihan | 20.640.000 | - | 20.640.000 | |
| Kartu pasien | 58.060.000 | - | 58.060.000 | |
| Lain-lain | 7.002.712.507 | 73.254.509 | 6.929.457.998 | 9.459,43 |
| Jumlah | 7.165.333.862 | 272.889.403 | 6.892.444.459 | 2.525,73 |

4.4.5 Beban Pegawai

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|------------------------|----------------|----------------|--------------------|-------|
| | | | Rp | % |
| Gaji dan tunjangan PNS | 48.313.334.453 | 30.480.994.354 | 17.832.340.099 | 58,50 |

4.4.6 Beban Persediaan

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|-------------------------------------|-----------------------|-----------------------|-----------------------|--------------|
| | | | Rp | % |
| Obat-obatan | 15.929.595.466 | 7.964.712.263 | 7.964.883.203 | 100,00 |
| Bahan medis habis pakai | 16.369.258.744 | 7.635.212.742 | 8.734.046.002 | 114,39 |
| Makan dan minum pegawai | 147.151.800 | - | 147.151.800 | |
| Makan dan minum pasien | 2.288.273.715 | 1.647.226.515 | 641.047.200 | 38,92 |
| BBM/gas | 129.848.500 | 3.328.625.104 | (3.198.776.604) | (96,10) |
| Alat tulis kantor | 486.745.579 | 520.968.231 | (34.222.652) | (6,57) |
| Barang cetakan | 1.401.516.325 | 176.718.694 | 1.224.797.631 | 693,08 |
| Pakaian dinas harian | 23.622.000 | - | 23.622.000 | |
| Peralatan listrik/elektronik | 31.861.500 | 28.843.500 | 3.018.000 | 10,46 |
| Bahan bangunan | 3.737.500 | - | 3.737.500 | |
| Perlengkapan komputer | 13.585.000 | - | 13.585.000 | |
| Bahan pembersih dan alat kebersihan | 213.682.570 | 326.825.135 | (113.142.565) | (34,62) |
| Dekorasi dan Publikasi | 6.229.325 | - | 6.229.325 | |
| Benda pos | 3.103.000 | - | 3.103.000 | |
| Bahan dan peralatan rumah tangga | - | 933.311.564 | (933.311.564) | (100,00) |
| Suku cadang alat kesehatan | 10.850.500 | - | 10.850.500 | |
| Tabung gas | 3.906.348.750 | - | 3.906.348.750 | |
| Jumlah | 40.965.410.274 | 22.562.443.748 | 18.402.966.526 | 81,56 |

4.4.7 Beban Jasa

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|--------------------------------------|-----------------------|-----------------------|----------------------|---------------|
| | | | Rp | % |
| Jasa pelayanan | | | | |
| Jasa pelayanan BPJS | - | 17.600.702.011 | (17.600.702.011) | (100,00) |
| Insentif Tenaga Kesehatan | | | | |
| Penanganan COVID-19 | 16.610.593.544 | - | 16.610.593.544 | |
| Jasa pelayanan umum | 3.263.760.000 | - | 3.263.760.000 | |
| Jumlah | 19.874.353.544 | 17.600.702.011 | 2.273.651.533 | 12,92 |
| Barang dan jasa: | | | | |
| Surat kabar/majalah/iklan | 10.890.000 | 11.290.000 | (400.000) | (3,54) |
| Jasa konsultan | 29.950.000 | 27.000.000 | 2.950.000 | 10,93 |
| Jasa kebersihan | 2.648.980.000 | 648.519.000 | 2.000.461.000 | 308,47 |
| Jasa keamanan | 638.280.000 | - | 638.280.000 | |
| Jasa pengendalian hama dan serangga | 500.000 | 250.000 | 250.000 | 100,00 |
| Pendidikan dan pelatihan | 5.000.000 | 57.955.000 | (52.955.000) | (91,37) |
| Tenaga ahli | 21.650.000 | - | 21.650.000 | |
| Sewa gedung kantor | 50.000.000 | - | 50.000.000 | |
| Sewa kendaraan | 500.000 | - | 500.000 | |
| Iuran asuransi | 540.941.496 | - | 540.941.496 | |
| Pembayaran pajak, bea, dan perizinan | 5.550.000 | - | 5.550.000 | |
| Paket/pengiriman | 29.000 | - | 29.000 | |
| Pengolahan limbah | 7.750.000 | - | 7.750.000 | |
| Operator komputer | 8.300.000 | - | 8.300.000 | |
| Teknisi mekanik dan listrik | 15.000.000 | - | 15.000.000 | |
| Tenaga informasi dan teknologi | 90.000.000 | - | 90.000.000 | |
| Transaksi keuangan | 10.036.981 | - | 10.036.981 | |
| Penyelenggara acara | 2.299.858.755 | - | 2.299.858.755 | |
| Jumlah | 6.383.216.232 | 745.014.000 | 5.638.202.232 | 756,79 |
| Jumlah | 26.257.569.776 | 18.345.716.011 | 7.911.853.765 | 43,13 |

4.4.8 Beban Pemeliharaan

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|---------------------|--------------------|----------------------|----------------------|----------------|
| | | | Rp | % |
| Gedung dan bangunan | 333.195.000 | 1.193.514.000 | (860.319.000) | (72,08) |
| Peralatan dan mesin | 564.537.431 | 192.472.957 | 372.064.474 | |
| Jumlah | 897.732.431 | 1.385.986.957 | (488.254.526) | (35,23) |

4.4.9 Beban Langganan Daya dan Jasa

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|---------------|----------------------|----------------------|--------------------|--------------|
| | | | Rp | % |
| Listrik | 1.194.069.581 | 1.158.790.502 | 35.279.079 | 3,04 |
| Telpon | 213.845.128 | 84.737.989 | 129.107.139 | 152,36 |
| Air | 171.580.040 | 97.862.680 | 73.717.360 | 75,33 |
| Surat kabar | 10.890.000 | - | 10.890.000 | |
| Jumlah | 1.590.384.749 | 1.341.391.171 | 248.993.578 | 18,56 |

4.4.10 Beban Perjalanan Dinas

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|-------------------------------|-------------|-------------|--------------------|--------|
| | | | Rp | % |
| Perjalanan dinas dalam daerah | 123.374.918 | 134.172.903 | (10.797.985) | (8,05) |

4.4.11 Beban Penyusutan dan Amortisasi

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|-----------------------------|-----------------------|-----------------------|-----------------------|--------------|
| | | | Rp | % |
| Gedung dan bangunan | 23.241.435.244 | 12.456.241.082 | 10.785.194.162 | 86,58 |
| Peralatan dan mesin | 6.324.596.667 | 4.726.574.220 | 1.598.022.447 | 33,81 |
| Jalan, irigasi dan jaringan | 191.021.734 | 191.021.734 | - | |
| Jumlah | 29.757.053.645 | 17.373.837.036 | 12.383.216.609 | 71,28 |

4.4.12 Beban Lain-lain

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|-----------|------|------------|--------------------|----------|
| | | | Rp | % |
| Lain-lain | - | 27.000.000 | (27.000.000) | (100,00) |

4.5 Laporan Arus Kas (LAK)

4.5.1 Arus Kas dari Aktivitas Operasi

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|---|-----------------------|-----------------------|----------------------|--------------|
| | | | Rp | % |
| Arus kas masuk | 164.129.971.521 | 124.447.647.167 | 39.682.324.354 | 31,89 |
| Arus kas keluar | 104.583.931.041 | 74.277.705.144 | 30.306.225.897 | 40,80 |
| Arus kas bersih dari aktivitas operasi | 59.546.040.480 | 50.169.942.023 | 9.376.098.457 | 18,69 |

4.5.2 Arus Kas dari Aktivitas Investasi

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|---|-------------------------|-------------------------|------------------------|--------------|
| | | | Rp | % |
| Arus kas masuk | - | - | - | |
| Arus kas keluar | 57.995.715.600 | 48.905.465.337 | 9.090.250.263 | 18,59 |
| Arus kas bersih dari aktivitas investasi | (57.995.715.600) | (48.905.465.337) | (9.090.250.263) | 18,59 |

4.5.3 Arus Kas dari Aktivitas Pendanaan

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|---|----------|----------|--------------------|---|
| | | | Rp | % |
| Arus kas masuk | - | - | - | |
| Arus kas keluar | - | - | - | |
| <i>Arus kas bersih dari aktivitas pendanaan</i> | <i>-</i> | <i>-</i> | <i>-</i> | |

4.5.4 Arus Kas dari Aktivitas Transitoris

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|---|----------|----------|--------------------|---|
| | | | Rp | % |
| Arus kas masuk | - | - | - | |
| Arus kas keluar | - | - | - | |
| <i>Arus kas bersih dari aktivitas transitoris</i> | <i>-</i> | <i>-</i> | <i>-</i> | |

4.6 Laporan Perubahan Ekuitas (LPE)

Terdiri atas:

| | 2021 | 2020 | Kenaikan/Penurunan | |
|----------------------|------------------------|------------------------|-----------------------|--------------|
| | | | (Rp) | % |
| Ekuitas awal | 180.899.739.941 | 158.143.116.033 | 22.756.623.907 | 14,39 |
| 2. Perubahan | | | | |
| Surplus (defisit) | | | | |
| LO | 45.091.129.371 | 22.756.623.907 | 22.334.505.464 | 98,15 |
| <i>Ekuitas akhir</i> | <i>225.990.869.312</i> | <i>180.899.739.941</i> | <i>45.091.129.371</i> | <i>24,93</i> |

V. Dampak Pandemi Covid-19

Atas terjadinya Pandemi Covid-19 tidak berdampak signifikan terhadap kinerja keuangan RSUD Praya Kabupaten Lombok Tengah tahun 2021 dan kelangsungan pelayanan kepada masyarakat.

VI. Penutup

Laporan Keuangan RSUD Praya Kabupaten Lombok Tengah disusun dalam rangka perwujudan pertanggungjawaban pelaksanaan tugas, pokok, dan fungsi serta pengelolaan sumber daya dan pelaksanaan kebijaksanaan yang dipercayakan dalam tahun anggaran 2021. Dengan harapan dapat dijadikan sebagai alat kendali dan penilaian kualitas kinerja serta sebagai media yang masih perlu penyempurnaan sehingga selaras dengan perkembangan keadaan dan kondisi RSUD Praya Kabupaten Lombok Tengah ke depan dan terwujudnya RSUD Praya Kabupaten Lombok Tengah sebagai urat nadi pembangunan perekonomian menuju kesejahteraan masyarakat di Kabupaten Lombok Tengah.

Pejabat dan pengelola RSUD Praya Kabupaten Lombok Tengah bertanggung jawab terhadap penyajian laporan keuangan yang telah diselesaikan pada tanggal 27 April 2022.

Demikian laporan keuangan RSUD Praya Kabupaten Lombok Tengah berbasis akrual tahun anggaran 2021 ini kami susun untuk dapat dipergunakan sebagaimana mestinya oleh pihak yang berkepentingan.

LAMPIRAN - LAMPIRAN

**RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH**

RASIO KEUANGAN

Untuk Tahun Yang Berakhir Tanggal
31 Desember 2021 dan 2020

| No. | Nama Rasio | Perhitungan | Satuan | 2021 | 2020 |
|----------|----------------------------------|--|--------|--------|-------|
| A | Rasio Likuiditas | | | | |
| 1 | Rasio lancar | Aset lancar/kewajiban jangka pendek | % | 135,87 | 94,37 |
| 2 | Rasio cepat | (Aset lancar-persediaan)/kewajiban jangka pendek | % | 117,19 | 59,97 |
| 3 | Rasio kas | Kas dan setara kas/kewajiban jangka pendek | % | 19,41 | 26,94 |
| B | Rasio Solvabilitas | | | | |
| 1 | Rasio kewajiban thd aset | Kewajiban/aset | % | 13,50 | 9,80 |
| 2 | Rasio kewajiban thd ekuitas | Kewajiban/ekuitas | % | 15,60 | 10,86 |
| C | Rasio Aktivitas | | | | |
| 1 | Perputaran aset | Pendapatan jasa layanan/aset | x | 0,27 | 0,19 |
| 2 | Perputaran piutang usaha | Pendapatan jasa layanan/piutang layanan | x | 2,06 | 5,89 |
| 3 | Perputaran persediaan | Beban persediaan/persediaan | x | 6,22 | 3,34 |
| D | Rasio Rentabilitas | | | | |
| 1 | Surplus (defisit) thd pendapatan | Surplus (defisit)/pendapatan | % | 23,36 | 19,89 |
| 2 | Pengembalian aset | Surplus (defisit)/aset | % | 17,26 | 11,35 |
| 3 | Pengembalian ekuitas | Surplus (defisit)/ekuitas | % | 19,95 | 12,58 |
| 4 | Proporsi beban bahan | Beban persediaan/pendapatan jasa layanan | % | 57,68 | 59,31 |
| 5 | <i>Cost recovery ratio</i> | Pendapatan BLUD/total beban | % | 52,90 | 41,81 |

Lampiran 2

RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH

RINCIAN PERSEDIAAN LAYANAN

Per Tanggal 31 Desember 2021

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|----------|--------------------|--------|--------|--------------|-------------|
| A | Obat-obatan | | | | |
| I | Tablet | | | | |
| 1 | Aclam | 54 | tab | 14.300 | 772.200 |
| 2 | Amoxan 500 Mg | 115 | tab | 4.263 | 490.245 |
| 3 | Anadium | 49 | tab | 8.800 | 431.200 |
| 4 | Asta Plus | 97 | tab | 9.350 | 906.950 |
| 5 | Astar-C | 30 | tab | 7.315 | 219.450 |
| 6 | Cal- 95 | 40 | tab | 5.720 | 228.800 |
| 7 | Carduo | 30 | tab | 12.540 | 376.200 |
| 8 | Cefat | 297 | tab | 11.160 | 3.314.520 |
| 9 | Cefila 100Mg | 349 | tab | 21.450 | 7.486.050 |
| 10 | Cefila 200Mg | 89 | tab | 33.000 | 2.937.000 |
| 11 | Ciflos 500 Mg | 4 | tab | 16.335 | 65.340 |
| 12 | Cition Tab | 10 | tab | 14.438 | 144.380 |
| 13 | Etirocoxib 60mg | 30 | tab | 4.180 | 125.400 |
| 14 | Etirocoxib 90mg | 30 | tab | 5.748 | 172.440 |
| 15 | Formyco | 93 | tab | 2.805 | 260.865 |
| 16 | Goron | 225 | tab | 1.870 | 420.750 |
| 17 | Gotropil 1200 Mg | 120 | tab | 5.060 | 607.200 |
| 18 | Hb Vit | 10 | tab | 3.575 | 35.750 |
| 19 | Imunos | 12 | tab | 8.894 | 106.728 |
| 20 | Imunos Plus | 3 | tab | 10.450 | 31.350 |
| 21 | Inlacyl 500mg | 150 | kap | 10.560 | 1.584.000 |
| 22 | Lameson 16 Mg | 189 | tab | 8.800 | 1.663.200 |
| 23 | Lameson 4 Mg | 150 | tab | 3.300 | 495.000 |
| 24 | Lameson 8 Mg | 205 | tab | 10.340 | 2.119.700 |
| 25 | Lapicef | 44 | tab | 11.550 | 508.200 |
| 26 | Lapiflox | 71 | tab | 14.300 | 1.015.300 |
| 27 | Lapimox | 49 | tab | 7.700 | 377.300 |
| 28 | Lapistan | 40 | tab | 2.210 | 88.400 |
| 29 | Lasgan 30 Mg | 126 | tab | 15.400 | 1.940.400 |
| 30 | Levos | 90 | tab | 40.150 | 3.613.500 |
| 31 | Lodipas 10 | 40 | tab | 5.843 | 233.720 |
| 32 | Lodipas 5 | 90 | tab | 3.437 | 309.330 |
| 33 | Maxcef | 190 | tab | 10.450 | 1.985.500 |
| 34 | Movix 15 | 286 | tab | 9.680 | 2.768.480 |
| 35 | Movix 7,5 | 145 | tab | 6.050 | 877.250 |
| 36 | Neurosanbe | 3 | tab | 1.315 | 3.945 |
| 37 | Norsec 20 Mg | 298 | tab | 13.750 | 4.097.500 |
| 38 | Nucef | 254 | tab | 21.450 | 5.448.300 |
| 39 | Nu-Fit | 28 | tab | 7.975 | 223.300 |
| 40 | Ocuson | 90 | tab | 1.392 | 125.280 |
| 41 | Procur plus | 285 | tab | 7.700 | 2.194.500 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|----|----------------|--------|--------|--------------|-------------|
| 42 | Profera | 50 | tab | 10.467 | 523.350 |
| 43 | Q Cef | 173 | tab | 12.100 | 2.093.300 |
| 44 | Rebamipide | 30 | tab | 3.135 | 94.050 |
| 45 | Sanmol | 1.377 | tab | 327 | 450.279 |
| 46 | Sikstop | 34 | tab | 7.700 | 261.800 |
| 47 | Simflox 500 | 38 | tab | 12.650 | 480.700 |
| 48 | Sistenol | 40 | tab | 1.760 | 70.400 |
| 49 | Stenirol 4 Mg | 100 | tab | 3.740 | 374.000 |
| 50 | Stenirol 16 Mg | 155 | tab | 8.800 | 1.364.000 |
| 51 | Sysmuco | 5 | tab | 3.700 | 18.500 |
| 52 | Tofedex | 64 | tab | 6.050 | 387.200 |
| 53 | Widoxil | 274 | tab | 28.333 | 7.763.242 |
| | INJEKSI | | | | - |
| 1 | Cefxon | 228 | amp | 231.000 | 52.668.000 |
| 2 | Cephaflox | 132 | amp | 231.000 | 30.492.000 |
| 3 | Infibiotik | 35 | amp | 170.000 | 5.950.000 |
| 4 | Neurosanbe | 10 | amp | 6.017 | 60.170 |
| 5 | Norsec | 44 | amp | 155.650 | 6.848.600 |
| 6 | Teranol | 31 | vial | 41.250 | 1.278.750 |
| 7 | Vondatum | 5 | amp | 5.500 | 27.500 |
| | SYRUP | | | | - |
| 1 | Alco Syr | 18 | btl | 52.000 | 936.000 |
| 2 | Amoxan Drop | 6 | btl | 24.640 | 147.840 |
| 3 | Amoxan Dry Syr | 9 | btl | 24.750 | 222.750 |
| 4 | Apialys Drop | 1 | btl | 44.000 | 44.000 |
| 5 | Apialys Syr | 1 | btl | 36.300 | 36.300 |
| 6 | Bufect Syr | 10 | btl | 15.180 | 151.800 |
| 7 | Cefila Syr | 5 | btl | 91.300 | 456.500 |
| 8 | Cupanol Syr | 2 | btl | 23.958 | 47.916 |
| 9 | Epexol Drop | 12 | btl | 43.318 | 519.816 |
| 10 | Fixacef OD | 7 | btl | 77.000 | 539.000 |
| 11 | Imunos Syrup | 4 | btl | 66.000 | 264.000 |
| 12 | Lagesil Syrup | 9 | btl | 27.500 | 247.500 |
| 13 | Lapicef 125 Mg | 5 | btl | 50.600 | 253.000 |
| 14 | Lapicef 250 Mg | 10 | btl | 79.750 | 797.500 |
| 15 | Lapicef Drop | 11 | btl | 58.080 | 638.880 |
| 16 | Lapimox | 18 | btl | 22.000 | 396.000 |
| 17 | Laprosin | 10 | Syr | 84.700 | 847.000 |
| 18 | Lasal Exp | 24 | btl | 41.250 | 990.000 |
| 19 | Muferon Syr | 33 | btl | 46.200 | 1.524.600 |
| 20 | Nucef Syr | 13 | btl | 90.200 | 1.172.600 |
| 21 | Nu-Fit | 3 | btl | 69.300 | 207.900 |
| 22 | Q-Cef Syr | 4 | btl | 59.290 | 237.160 |
| 23 | Sanmol Drop | 10 | btl | 17.270 | 172.700 |
| 24 | Sanmol Syr | 11 | btl | 12.870 | 141.570 |
| 25 | Tiriz Od | 1 | btl | 60.500 | 60.500 |
| | OBAT LUAR | | | | - |
| 1 | Akilen | 15 | btl | 66.770 | 1.001.550 |
| 2 | Benoson M | 9 | tub | 60.500 | 544.500 |
| 3 | Formyco Cr | 9 | tub | 20.350 | 183.150 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|----|-----------------------------|--------|--------|--------------|-------------|
| 4 | Forumen Tt | 2 | btl | 22.484 | 44.968 |
| 5 | Melocon Cr | 9 | tub | 67.000 | 603.000 |
| 6 | Momex Cr | 1 | tub | 66.000 | 66.000 |
| 7 | Nuscab | 8 | tub | 77.000 | 616.000 |
| 8 | Otilon | 22 | btl | 37.362 | 821.964 |
| 9 | Lotasbat | 5 | tub | 55.908 | 279.540 |
| | | | | | |
| | Covid-19 | | | | |
| 1 | Azitromycin 500mg | 1.395 | tab | 1.299 | 1.812.105 |
| 2 | Favipirapir | 2.131 | tab | 15.400 | 32.817.400 |
| 3 | Hydroxy Chloroquin Bantuan | 549 | tab | | - |
| 4 | Oseltamivir 75 | 2.019 | tab | 14.300 | 28.871.700 |
| 5 | Remdesivir | 43 | vial | 317.900 | 13.669.700 |
| 6 | Vit.c 500mg Lavit-c | 1.235 | tab | 1.870 | 2.309.450 |
| 7 | Vit.C 500 Q-vit c | 2.370 | tab | 886 | 2.099.820 |
| | | | | | |
| | NARKOTIKA | | | | |
| 1 | Codein 10 mg | 11 | Tab | 685 | 7.535 |
| 2 | Coditam | 249 | Tab | 4.510 | 1.122.990 |
| 3 | Phetidin HCl | 4 | Ampul | 19.481 | 77.924 |
| 4 | Durogesic 12,5 mg | 19 | Patch | 125.400 | 2.382.600 |
| 5 | Durogesic 25 mg | 20 | Patch | 237.050 | 4.741.000 |
| 6 | PSIKOTROPIKA | | | | - |
| 7 | Alprazolam 0,5 mg Opizolam | 1.681 | Tab | 2.464 | 4.141.984 |
| 8 | Clobazam | 9 | Tab | 776 | 6.984 |
| 9 | Diazepam 2 mg | 95 | Tab | 137 | 13.015 |
| 10 | Diazepam 2 mg Valisanbe | 383 | Tab | 160 | 61.280 |
| 11 | Ergotamin Cafeine Ericaf | 255 | Tab | 5.625 | 1.434.375 |
| 12 | MD Analsik | 1.630 | Tab | 1.678 | 2.735.140 |
| 13 | MD Potensik tab | 11 | Tab | 1.232 | 13.552 |
| 14 | Phenobarbital | 2.412 | Tab | 187 | 451.044 |
| 15 | Diazepam Valdimex | 54 | Ampul | 12.100 | 653.400 |
| 16 | Diazepam Valisanbe | 34 | Ampul | 15.516 | 527.544 |
| 17 | Midazolam Anesfar | 95 | Ampul | 17.600 | 1.672.000 |
| 18 | Midazolam Midanest 5 mg | 25 | Ampul | 16.500 | 412.500 |
| 19 | Phenobarbital | 157 | Ampul | 1.887 | 296.259 |
| | | | | | |
| | OOT | | | | |
| 1 | Carbamazepin 200mg Bamgetol | 3.496 | Tab | 1.426 | 4.985.296 |
| 2 | Donepenzil | 90 | Tab | 5.940 | 534.600 |
| 3 | Donepenzil Aldomer 5 mg | 50 | Tab | 20.350 | 1.017.500 |
| 4 | Flunarizin 5 | 1.667 | Tab | 1.286 | 2.143.762 |
| 5 | Fluoxetine 10 mg Kalxetin | 439 | Tab | 4.400 | 1.931.600 |
| 6 | Fluoxetine 20 mg Nopres | 753 | Tab | 901 | 678.453 |
| 7 | Misoprostol | 785 | Tab | 5.324 | 4.179.340 |
| 8 | Misoprostol Gastrul | 570 | Tab | 11.385 | 6.489.450 |
| 9 | TP Tremenza | 48 | Tab | 1.601 | 76.848 |
| 10 | Tramadol Pct Analtram | 420 | Tab | 10.890 | 4.573.800 |
| 11 | Tramadol Pct Fiotram | 1.500 | Tab | 7.260 | 10.890.000 |
| 12 | Trihexyphenidil 2 mg Arkine | 722 | Tab | 660 | 476.520 |
| 13 | Unalium 5 mg | 30 | Tab | 6.655 | 199.650 |
| 14 | Unalium 10 mg | 22 | Tab | 8.800 | 193.600 |
| 15 | Tramadol Orasic | 83 | Ampul | 13.585 | 1.127.555 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|----|-------------------------------|--------|--------|--------------|-------------|
| | TABLET | | | | - |
| 1 | Acetilcystein | 210 | Tab | 376 | 78.960 |
| 2 | Acetilcystein Mucylin | 7.200 | Tab | 1.936 | 13.939.200 |
| 3 | Acetilcystein N-Ace | 5.894 | Tab | 2.574 | 15.171.156 |
| 4 | Acyclovir 200 | 335 | Tab | 611 | 204.685 |
| 5 | Acyclovir 400 | 365 | Tab | 399 | 145.635 |
| 6 | Allopurinol 100 mg | 1.463 | Tab | 187 | 273.581 |
| 7 | Allopurinol 300 mg | 576 | Tab | 347 | 199.872 |
| 8 | Ambroxol 30 mg | 5.542 | Tab | 308 | 1.706.936 |
| 9 | Amiodarone | 221 | Tab | 2.706 | 598.026 |
| 10 | Amiodarone Tiaryt | 679 | Tab | 3.444 | 2.338.476 |
| 11 | Amlodipin 5 mg | 8.284 | Tab | 504 | 4.175.136 |
| 12 | Amlodipin 10 mg | 1.297 | Tab | 275 | 356.675 |
| 13 | Amoxicillin 500 mg | 2 | Tab | 261 | 522 |
| 14 | Antalgin | 100 | Tab | 137 | 13.700 |
| 15 | Antasid DOEN | 666 | Tab | 358 | 238.428 |
| 16 | Asam Folat | 564 | Tab | 167 | 94.188 |
| 17 | Asam Folat Anemolat | 11.114 | Tab | 220 | 2.445.080 |
| 18 | Asam Mefenamat 500 mg | 7.371 | Tab | 263 | 1.938.573 |
| 19 | Asam Tranexamat 500 mg | 1.492 | Tab | 1.584 | 2.363.328 |
| 20 | Asam traneksamat 500mg Kalnex | 195 | Tab | 3.080 | 600.600 |
| 21 | Asam Ursodeoxicholic Estazor | 1.481 | Tab | 8.910 | 13.195.710 |
| 22 | Asam Valproat 250 mg | 2.100 | Tab | 1.421 | 2.984.100 |
| 23 | Asam Valproat 250 mg Depakote | 13 | Tab | 2.954 | 38.402 |
| 24 | Asam Valproat 250 mg Divalpi | 1.072 | Tab | 4.928 | 5.282.816 |
| 25 | Asam Valproat 500 mg tab | 7.060 | Tab | 5.775 | 40.771.500 |
| 26 | Asam Valproat 500 mg Depakote | 1.077 | Tab | 5.928 | 6.384.456 |
| 27 | Asetosal 80 mg | 200 | Tab | 150 | 30.000 |
| 28 | Asetosal 80 mg Cartylo | 5.254 | Tab | 382 | 2.007.028 |
| 29 | Asetosal 80 mg Miniaspi | 4 | Tab | 473 | 1.892 |
| 30 | Atorvastatin 10 | 329 | Tab | 323 | 106.267 |
| 31 | Atorvastatin 20 | 2.684 | Tab | 835 | 2.241.140 |
| 32 | Attapulgit Selediar | 843 | Tab | 347 | 292.521 |
| 33 | Avodart | 323 | Tab | 4.935 | 1.594.005 |
| 34 | Azitromicin 500 mg | 60 | Tab | 1.780 | 106.800 |
| 35 | Betahistin 6 mg | 1.742 | Tab | 88 | 153.296 |
| 36 | Bisoprolol 5mg | 3.342 | Tab | 484 | 1.617.528 |
| 37 | Calsium Laktat | 4.914 | Tab | 208 | 1.022.112 |
| 38 | Candesartan 8 mg | 990 | Tab | 545 | 539.550 |
| 39 | Candesartan 16 mg | 6.470 | Tab | 943 | 6.101.210 |
| 40 | Captopril 12,5 mg | 313 | Tab | 95 | 29.735 |
| 41 | Captopril 25 mg | 2.008 | Tab | 138 | 277.104 |
| 42 | Cefadroksil 500 mg | 1.380 | Tab | 625 | 862.500 |
| 43 | Cefixim 100 mg | 3.019 | Tab | 1.976 | 5.965.544 |
| 44 | Cefixim 200 mg | 1.369 | Tab | 749 | 1.025.381 |
| 45 | Cetirizin 10 mg | 5.482 | Tab | 120 | 657.840 |
| 46 | Chloramfenikol 250 mg | 387 | Tab | 310 | 119.970 |
| 47 | Chloroquin | 34 | Tab | 1.605 | 54.570 |
| 48 | Cilostazol Citaz | 2 | Tab | 8.500 | 17.000 |
| 49 | Ciprofloxacin 500 mg | 92 | Tab | 770 | 70.840 |
| 50 | Citicholin 500 mg | 871 | Tab | 6.600 | 5.748.600 |
| 51 | Clindamisin 150 | 1.047 | Tab | 1.016 | 1.063.752 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|-----------------------------------|--------|--------|--------------|-------------|
| 52 | Clindamisin 300 mg | 913 | Tab | 1.500 | 1.369.500 |
| 53 | Clonidin 0,15 mg | 310 | Tab | 181 | 56.110 |
| 54 | Clopidogrel 75 mg | 722 | 420 | 1.404 | 1.013.688 |
| 55 | Co-Amoxivlave 625 mg | 31 | Tab | 5.663 | 175.553 |
| 56 | Cotrimoxazole 480 mg | 1.528 | Tab | 367 | 560.776 |
| 57 | CTM 4 mg | 817 | Tab | 200 | 163.400 |
| 58 | Dexamethason 0,5 mg | 4.794 | Tab | 163 | 781.422 |
| 59 | Digoxin 0,25 mg Fargoxin | 2 | Tab | 263 | 526 |
| 60 | Diltiazem | 304 | Tab | 205 | 62.320 |
| 61 | Dimenhydrinat | 453 | Tab | 754 | 341.562 |
| 62 | Domperidon 10mg | 1.118 | Tab | 387 | 432.666 |
| 63 | Doxiciclin 100 mg | 78 | Tab | 230 | 17.940 |
| 64 | Dulcolax 5mg | 543 | Tab | 1.587 | 861.741 |
| 65 | Erytromicin 500 mg Erysanbe | 355 | Tab | 2.921 | 1.036.955 |
| 66 | Euthyrox 100 mcg | 249 | Tab | 1.072 | 266.928 |
| 67 | Fenofibrate 100 | 372 | Tab | 2.155 | 801.660 |
| 68 | Fenofibrate 300 | 366 | Tab | 1.466 | 536.556 |
| 69 | Furosemide 40 mg | 37 | Tab | 226 | 8.362 |
| 70 | Furosemide 40 mg Farsix | 7 | Tab | 1.210 | 8.470 |
| 71 | Gabapentin 100 mg Alpentin | 5.037 | Tab | 1.130 | 5.691.810 |
| 72 | Gabapentin 300 mg | 2.959 | Tab | 643 | 1.902.637 |
| 73 | Gemfibrosil 300 mg | 935 | Tab | 391 | 365.585 |
| 74 | Glauset | 3.330 | Tab | 4.989 | 16.613.370 |
| 75 | Glibenclamid 5 mg | 1.741 | Tab | 153 | 266.373 |
| 76 | Glimepirid 1 mg | 988 | Tab | 174 | 171.912 |
| 77 | Glimepirid 2 mg | 873 | Tab | 207 | 180.711 |
| 78 | Gliseril Guaiyacolat 100 mg | 490 | Tab | 220 | 107.800 |
| 79 | Griseovulvin 125 mg | 738 | Tab | 210 | 154.980 |
| 80 | Hidrochlorothiasid | 8 | Tab | 231 | 1.848 |
| 81 | Hystolan | 352 | Tab | 2.100 | 739.200 |
| 82 | Interhistin | 309 | Tab | 808 | 249.672 |
| 83 | Isosorbid Dinitrat 5 mg | 173 | Tab | 165 | 28.545 |
| 84 | Isosorbid Dinitrat 5 mg Farsorbid | 1.428 | Tab | 340 | 485.520 |
| 85 | Kal. L Aspartat Aspar K | 132 | Tab | 2.474 | 326.568 |
| 86 | Kal. L Aspartat Renapar | 2.360 | Tab | 2.277 | 5.373.720 |
| 87 | Keto-G | 1.525 | Tab | 6.028 | 9.192.700 |
| 88 | Ketokonazol | 216 | Tab | 204 | 44.064 |
| 89 | Ketoprofen 100 mg | 200 | Tab | 1.418 | 283.600 |
| 90 | Ketoprofen 100 mg Kaltrofen tab | 620 | Tab | 4.950 | 3.069.000 |
| 91 | Ketorolac 10 mg | 369 | Tab | 1.584 | 584.496 |
| 92 | Lamictal 25 mg | 3 | Tab | 2.979 | 8.937 |
| 93 | Lansoprazole 20 mg | 6 | Tab | 892 | 5.352 |
| 94 | Lapibal | 7.300 | Tab | 2.314 | 16.892.200 |
| 95 | L-Bio | 1.425 | Tab | 7.200 | 10.260.000 |
| 96 | L-Cisin | 545 | Tab | 4.598 | 2.505.910 |
| 97 | Levodopa B Leparson | 1.716 | Tab | 3.287 | 5.640.492 |
| 98 | Levodopa B Levopar | 73 | Tab | 3.300 | 240.900 |
| 99 | Levocetirizin | 3 | Tab | 3.850 | 11.550 |
| 100 | Levofloxacin 750 mg | 1.225 | Tab | 3.762 | 4.608.450 |
| 101 | Lisinopril 5 mg | 3.911 | Tab | 230 | 899.530 |
| 102 | Lisinopril 10 mg | 1.923 | Tab | 250 | 480.750 |
| 103 | Loperamid HCl 2mg Imodiar | 365 | Tab | 457 | 166.805 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|----------------------------|--------|--------|--------------|-------------|
| 104 | Loperamid HCl 2mg Colidium | 600 | Tab | 249 | 149.400 |
| 105 | Loratadin | 10 | Tab | 191 | 1.910 |
| 106 | Meloxicam 7.5 mg | 1.582 | Tab | 437 | 691.334 |
| 107 | Meloxicam 15 mg | 2.467 | Tab | 791 | 1.951.397 |
| 108 | Metformin 500 mg | 7.817 | Tab | 182 | 1.422.694 |
| 109 | Methylprednisolon 4 mg | 13.688 | Tab | 324 | 4.434.912 |
| 110 | Methylprednisolon 8 mg | 1.699 | Tab | 447 | 759.453 |
| 111 | Methylprednisolon 16 mg | 1.982 | Tab | 558 | 1.105.956 |
| 112 | Metildopa Dopamet 250 mg | 653 | Tab | 957 | 624.921 |
| 113 | Metoclopramid | 1.098 | Tab | 156 | 171.288 |
| 114 | Metronidazol 500 mg | 2.075 | Tab | 361 | 749.075 |
| 115 | Micardis 80 mg | 720 | Tab | 13.464 | 9.694.080 |
| 116 | Myonep | 6.365 | Tab | 4.937 | 31.424.005 |
| 117 | Na.diclofenak 25 mg | 1.658 | Tab | 197 | 326.626 |
| 118 | Na.diclofenak 50 mg | 2.673 | Tab | 261 | 697.653 |
| 119 | Neurohax | 14.076 | Tab | 924 | 13.006.224 |
| 120 | Nifedipin 10 mg | 3.275 | Tab | 149 | 487.975 |
| 121 | Nitrocaf Retard | 4.320 | Tab | 1.640 | 7.084.800 |
| 122 | Norelut | 254 | Tab | 4.400 | 1.117.600 |
| 123 | Omeperazol 20 mg | 5.343 | Tab | 408 | 2.179.944 |
| 124 | Ondansetron 4 mg | 4.044 | Tab | 1.029 | 4.161.276 |
| 125 | Ondansetron 8 mg | 1.053 | Tab | 4.125 | 4.343.625 |
| 126 | Oralit 200 cc | 199 | Tab | 405 | 80.595 |
| 127 | Paracetamol 500 mg | 6.882 | Tab | 274 | 1.885.668 |
| 128 | Phenitoin 100 mg | 18.197 | Tab | 605 | 11.009.185 |
| 129 | Phenitoin 100 mg Kutoin | 4.134 | Tab | 759 | 3.137.706 |
| 130 | Pioglitazone 15 mg | 2.710 | Tab | 2.723 | 7.379.330 |
| 131 | Pioglitazone 30 mg | 414 | Tab | 3.850 | 1.593.900 |
| 132 | Piracetam 800 mg | 1.002 | Tab | 590 | 591.180 |
| 133 | Piracetam 1200 mg | 316 | Tab | 770 | 243.320 |
| 134 | Prednison 5 mg | 3.644 | Tab | 188 | 685.072 |
| 135 | Pregabalin 75 mg | 2.350 | Tab | 3.722 | 8.746.700 |
| 136 | Pregabalin 75 mg Neufar | 1.508 | Tab | 7.425 | 11.196.900 |
| 137 | Propanolol 10 mg | 2.478 | Tab | 93 | 230.454 |
| 138 | Propanolol 40 mg | 10.592 | Tab | 146 | 1.546.432 |
| 139 | PTU | 2.437 | Tab | 521 | 1.269.677 |
| 140 | Ramipril 5 mg | 88 | Tab | 245 | 21.560 |
| 141 | Ranitidine | 1.183 | Tab | 385 | 455.455 |
| 142 | Retaphyl SR | 797 | Tab | 1.170 | 932.490 |
| 143 | Rheu trex | 143 | Tab | 6.050 | 865.150 |
| 144 | Salbutamol 2 mg | 1.560 | Tab | 108 | 168.480 |
| 145 | Salbutamol 4 mg | 3.331 | Tab | 132 | 439.692 |
| 146 | SF Emibion | 6.500 | Tab | 1.200 | 7.800.000 |
| 147 | SF TTD | 1.402 | Tab | 495 | 693.990 |
| 148 | Simvastatin 10 mg | 2.724 | Tab | 485 | 1.321.140 |
| 149 | Simvastatin 20 mg | 1.578 | Tab | 535 | 844.230 |
| 150 | Spironolacton 25 mg | 10.879 | Tab | 208 | 2.262.832 |
| 151 | Spironolacton 100 mg | 921 | Tab | 575 | 529.575 |
| 152 | Teosal | 1.308 | Tab | 199 | 260.292 |
| 153 | Thyrozol 5 mg | 2.419 | Tab | 679 | 1.642.501 |
| 154 | Thyrozol 10 mg | 1.715 | Tab | 1.325 | 2.272.375 |
| 155 | Tracetat | 101 | Tab | 22.000 | 2.222.000 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|-----------------------------|--------|--------|--------------|-------------|
| 156 | Ulsidex | 683 | Tab | 1.234 | 842.822 |
| 157 | Urinter | 104 | Tab | 5.858 | 609.232 |
| 158 | Vitamin B Complex | 1.833 | Tab | 135 | 247.455 |
| 159 | Vitamin C 500 mg Lavit C | 178 | Tab | 1.870 | 332.860 |
| 160 | Vitamin D L-Vit D3 5000 IU | 400 | Tab | 3.993 | 1.597.200 |
| 161 | Vitamin mata Nuvision | 1.650 | Tab | 6.316 | 10.421.400 |
| 162 | Vitamin mata Optalvit plus | 1.128 | Tab | 6.322 | 7.131.216 |
| 163 | Warfarin 2 mg Simarc | 5.383 | Tab | 1.800 | 9.689.400 |
| 164 | Zink 20 mg | 4.944 | Tab | 475 | 2.348.400 |
| 165 | Amoxicicillin 125 mg/5ml | 434 | Botol | 5.005 | 2.172.170 |
| 166 | Antasid DOEN | 39 | Botol | 6.600 | 257.400 |
| 167 | As Valproat 120 ml Valeptik | 387 | Botol | 50.820 | 19.667.340 |
| 168 | Caviplex syr | 30 | Botol | 9.750 | 292.500 |
| 169 | Cefadroxil 125 mg/5ml | 13 | Botol | 7.380 | 95.940 |
| 170 | Cefixime syr | 53 | Botol | 4.947 | 262.191 |
| 171 | Co Amoxiclav Clamixin syr | 33 | Botol | 43.313 | 1.429.329 |
| 172 | Co Amoxiclav Clamixin Forte | 17 | Botol | 54.863 | 932.671 |
| 173 | Cotrimoxazole | 90 | Botol | 5.069 | 456.210 |
| 174 | Ibuprofen syr | 25 | Botol | 4.195 | 104.875 |
| 175 | Lactulosa Opilax sy | 36 | Botol | 33.275 | 1.197.900 |
| 176 | Lactulosa Pralax syr | 197 | Botol | 57.750 | 11.376.750 |
| 177 | Nystatin Enystin drop | 25 | Botol | 27.170 | 679.250 |
| 178 | Paracetamol syr | 168 | Botol | 5.445 | 914.760 |
| 179 | Sucralfat Inpepsa syr | 136 | Botol | 52.800 | 7.180.800 |
| 180 | Sucralfat Nucral syr | 637 | Botol | 38.260 | 24.371.620 |
| 181 | Zink 20mg/5ml Zinfion syr | 112 | Botol | 36.300 | 4.065.600 |
| 182 | Acetylcysteine | 19 | fls | 186.065 | 3.535.235 |
| 183 | Acetilcysteine Resfar | 661 | fls | 180.593 | 119.371.973 |
| 184 | Albumin 20% 100 ml | 21 | fls | 905.000 | 19.005.000 |
| 185 | Albumin 20% 100 ml Octalbin | 11 | fls | 990.000 | 10.890.000 |
| 186 | Albumin 25% 100 ml Albunorm | 10 | fls | 1.590.000 | 15.900.000 |
| 187 | Albumin 25% 100 ml Octalbin | 13 | fls | 1.590.001 | 20.670.013 |
| 188 | Aminofusin hepar | 103 | fls | 88.499 | 9.115.397 |
| 189 | Aminofusin paed | 91 | fls | 57.300 | 5.214.300 |
| 190 | Aminoleban | 90 | bag | 72.800 | 6.552.000 |
| 191 | Amiparen 500 ml | 20 | bag | 96.650 | 1.933.000 |
| 192 | Aqua Pro Injeksi 25 ml | 2.557 | fls | 2.625 | 6.712.125 |
| 193 | Ashering | 653 | bag | 9.680 | 6.321.040 |
| 194 | Ashering Acetar 500 ml inf | 1.476 | fls | 9.680 | 14.287.680 |
| 195 | Ashering Ring As | 1.474 | fls | 9.680 | 14.268.320 |
| 196 | Bfluid | 507 | bag | 76.300 | 38.684.100 |
| 197 | Ciprofloxacin inf | 860 | fls | 17.017 | 14.634.620 |
| 198 | D 5% 1/4 NS | 639 | fls | 10.405 | 6.648.795 |
| 199 | D 5% 1/2 NS | 109 | fls | 10.460 | 1.140.140 |
| 200 | Dextrose 5% | 264 | fls | 6.627 | 1.749.528 |
| 201 | Dextrose 10 % | 131 | fls | 7.200 | 943.200 |
| 202 | Dextrose 40% | 333 | fls | 4.290 | 1.428.570 |
| 203 | Fluconazole | 172 | fls | 78.650 | 13.527.800 |
| 204 | Gabaxa inf | 253 | fls | 247.500 | 62.617.500 |
| 205 | Gelafusal | 215 | bag | 145.200 | 31.218.000 |
| 206 | HESS Widahess | 107 | fls | 90.194 | 9.650.758 |
| 207 | Isoflurane Isorane | 3 | fls | 1.567.500 | 4.702.500 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|------------------------------|--------|--------|--------------|-------------|
| 208 | KAEN 3B | 3.815 | fls | 11.501 | 43.876.315 |
| 209 | KCl | 91 | fls | 3.099 | 282.009 |
| 210 | Kidmin inf | 378 | bag | 54.621 | 20.646.738 |
| 211 | Levofloxacin 500 mg | 56 | fls | 77.000 | 4.312.000 |
| 212 | Levofloxacin 500 mg Levin | 123 | fls | 175.450 | 21.580.350 |
| 213 | Levofloxacin 750 mg | 180 | fls | 165.000 | 29.700.000 |
| 214 | Levofloxacin 750 mg Cravox | 452 | fls | 246.840 | 111.571.680 |
| 215 | Levofloxacin 750 mg Evofion | 619 | fls | 200.200 | 123.923.800 |
| 216 | Magn Sulfat 40% | 3.493 | fls | 4.290 | 14.984.970 |
| 217 | Manitol 20% 250 ml | 570 | fls | 24.350 | 13.879.500 |
| 218 | Metronidazol | 3.820 | fls | 10.010 | 38.238.200 |
| 219 | NaCl 0,9% 100 ml | 1.854 | fls | 7.150 | 13.256.100 |
| 220 | NaCl 0,9% 500 ml | 630 | fls | 6.900 | 4.347.000 |
| 221 | NaCl 3% | 18 | fls | 30.335 | 546.030 |
| 222 | Paracetamol Fioramol | 3.449 | fls | 33.275 | 114.765.475 |
| 223 | Paracetamol Sanmol | 80 | fls | 24.088 | 1.927.040 |
| 224 | Ringer Laktat (RL) | 3.338 | fls | 7.703 | 25.712.614 |
| 225 | Sevoflurane Sevodex | 4 | fls | 2.524.500 | 10.098.000 |
| 226 | Tutofusin OPS | 44 | fls | 37.499 | 1.649.956 |
| 227 | Aminophilin | 9 | Ampul | 3.780 | 34.020 |
| 228 | Ampicillin 1 g | 282 | Vial | 10.395 | 2.931.390 |
| 229 | Asam traneksamat 500 mg | 1.460 | Ampul | 3.355 | 4.898.300 |
| 230 | Atracurium Tramus | 49 | Ampul | 49.500 | 2.425.500 |
| 231 | Atropin Sulfat | 2 | Ampul | 1.718 | 3.436 |
| 232 | ATS Tetagam 250 IU inj | 6 | Ampul | 146.799 | 880.794 |
| 233 | Cefoperazone | 480 | Vial | 23.003 | 11.041.440 |
| 234 | Cefoperazone Bifotik inj | 501 | Vial | 77.156 | 38.655.156 |
| 235 | Cefoperazone Cepraz inj | 1.335 | Vial | 85.305 | 113.882.175 |
| 236 | Cefoperazone Inzon | 66 | Vial | 93.170 | 6.149.220 |
| 237 | Cefoperazone+Sulbac Cebactam | 197 | Vial | 106.347 | 20.950.359 |
| 238 | Cefoperazone+Sulbactam | 39 | Vial | 17.600 | 686.400 |
| 239 | Cefotaxim 1 g | 2.213 | Vial | 9.999 | 22.127.787 |
| 240 | Ceftazidim 1 g | 30 | Vial | 18.810 | 564.300 |
| 241 | Ceftriaxon 1 g | 1.793 | Vial | 3.500 | 6.275.500 |
| 242 | Chloramphenicol Colsansetin | 151 | Vial | 12.100 | 1.827.100 |
| 243 | Citicholin 250 mg/2ml | 30 | Ampul | 6.401 | 192.030 |
| 244 | Citicholin 500 mg/4 ml | 224 | Ampul | 6.401 | 1.433.824 |
| 245 | Dexamethasone | 38 | Ampul | 3.669 | 139.422 |
| 246 | Dexamethasone Cortidex inj | 1.484 | Ampul | 6.870 | 10.195.080 |
| 247 | Diphenhidramin | 51 | Ampul | 1.733 | 88.383 |
| 248 | Dobutamin 250 mg | 412 | Vial | 12.200 | 5.026.400 |
| 249 | Ephedrin | 32 | Ampul | 27.500 | 880.000 |
| 250 | Epinephrine | 1.072 | Ampul | 1.408 | 1.509.376 |
| 251 | Esomeprazole | 261 | Vial | 7.787 | 2.032.407 |
| 252 | Esomeprazole Esola | 775 | Vial | 129.773 | 100.574.075 |
| 253 | Farmabes | 883 | Vial | 109.000 | 96.247.000 |
| 254 | Fartison | 107 | Vial | 95.000 | 10.165.000 |
| 255 | Fartolin | 36 | Ampul | 8.883 | 319.788 |
| 256 | Flamicort inj | 15 | Vial | 110.000 | 1.650.000 |
| 257 | Fondafarinux S. Vasola inj | 471 | Vial | 275.000 | 129.525.000 |
| 258 | Furosemide | 1.165 | Ampul | 923 | 1.075.295 |
| 259 | Gentamicin 80 mg | 3 | Ampul | 3.685 | 11.055 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|----------------------------------|--------|--------|--------------|-------------|
| 260 | Gentamicin 80 mg Ottogenta | 127 | Ampul | 6.930 | 880.110 |
| 261 | HCF Octanate 250 | 61 | Vial | 780.000 | 47.580.000 |
| 262 | HCF Octanate 500 | 36 | Vial | 1.550.000 | 55.800.000 |
| 263 | Infimycin | 1.224 | Vial | 129.250 | 158.202.000 |
| 264 | Ins Apidra | 69 | Pena | 89.500 | 6.175.500 |
| 265 | Ins Levemir | 299 | Pena | 89.000 | 26.611.000 |
| 266 | Ins Novomix | 11 | Pena | 112.000 | 1.232.000 |
| 267 | Ins Novorapid | 461 | Pena | 89.500 | 41.259.500 |
| 268 | Ins Ryzodeg | 250 | Pena | 112.000 | 28.000.000 |
| 269 | IS Lasal com | 685 | Ampul | 13.310 | 9.117.350 |
| 270 | ISDN Farsorbid | 193 | Vial | 67.500 | 13.027.500 |
| 271 | Ketorolac 3% | 1.406 | Ampul | 3.000 | 4.218.000 |
| 272 | Lansoprazole inj | 160 | Vial | 89.100 | 14.256.000 |
| 273 | Levica | 10 | Ampul | 60.500 | 605.000 |
| 274 | Lidocain | 372 | Ampul | 1.650 | 613.800 |
| 275 | Lidocain comp Pehacain inj | 16 | Ampul | 3.113 | 49.808 |
| 276 | Lidodex | 7 | Ampul | 60.500 | 423.500 |
| 277 | Meropenem 1 g inj | 79 | Vial | 37.298 | 2.946.542 |
| 278 | Methylergometrin Bledstop | 295 | Ampul | 4.858 | 1.433.110 |
| 279 | Methylprednisolon | 8 | Vial | 26.075 | 208.600 |
| 280 | Methylprednisolon Lameson inj | 975 | Vial | 80.465 | 78.453.375 |
| 281 | Methylprednisolon Prednicort inj | 700 | Vial | 45.000 | 31.500.000 |
| 282 | Metoclopramid | 188 | Ampul | 11.550 | 2.171.400 |
| 283 | Metoclopramid Piralen | 311 | Ampul | 4.840 | 1.505.240 |
| 284 | Neostigmin Tyzox inj | 90 | Ampul | 42.900 | 3.861.000 |
| 285 | Nicardipin | 41 | Ampul | 110.000 | 4.510.000 |
| 286 | Nicardipin Nicarfion | 233 | Ampul | 117.975 | 27.488.175 |
| 287 | Norages | 1.235 | Ampul | 9.185 | 11.343.475 |
| 288 | Norephinefrin inj | 4 | Ampul | 60.000 | 240.000 |
| 289 | Norphagen inj | 23 | Ampul | 99.000 | 2.277.000 |
| 290 | Omeprazol | 3.667 | Vial | 9.900 | 36.303.300 |
| 291 | Ondancetron 4 mg | 2 | Ampul | 5.500 | 11.000 |
| 292 | Ondancetron 4 mg Ondane | 970 | Ampul | 36.905 | 35.797.850 |
| 293 | Ondancetron 4 mg Vomigo inj | 2.725 | Ampul | 19.360 | 52.756.000 |
| 294 | Oxitocin Santocyn | 1.182 | Ampul | 7.583 | 8.963.106 |
| 295 | Pantoprazole inj | 200 | Vial | 37.400 | 7.480.000 |
| 296 | Pantoprazole Fiopraz | 23 | Vial | 62.150 | 1.429.450 |
| 297 | Pantoprazole Pumpisel | 200 | Vial | 60.625 | 12.125.000 |
| 298 | Peinlos 400 inj | 503 | Vial | 51.425 | 25.866.775 |
| 299 | Peinlos 800 inj | 235 | Vial | 70.125 | 16.479.375 |
| 300 | Phenitoin inj | 52 | Ampul | 56.005 | 2.912.260 |
| 301 | Piracetam 3 g | 717 | Ampul | 12.572 | 9.014.124 |
| 302 | Propofol Recofol | 116 | Ampul | 88.825 | 10.303.700 |
| 303 | Ranitidin | 3.920 | Ampul | 1.760 | 6.899.200 |
| 304 | Ranitidin Getidin inj | 1.945 | Ampul | 16.093 | 31.300.885 |
| 305 | Rocuronium Bromide | 23 | Vial | 132.000 | 3.036.000 |
| 306 | SABU | 5 | Vial | 479.996 | 2.399.980 |
| 307 | Thiopental | 75 | Ampul | 78.375 | 5.878.125 |
| 308 | Tofedex | 5.298 | Ampul | 29.948 | 158.664.504 |
| 309 | Topazol | 217 | Vial | 177.870 | 38.597.790 |
| 310 | Umarone inj | 21 | Vial | 173.250 | 3.638.250 |
| 311 | Vancep inj | 12 | Ampul | 154.000 | 1.848.000 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|---------------------------------|--------|--------|--------------|-------------|
| 312 | Vitamin C 500 mg Lavit C | 450 | Ampul | 26.410 | 11.884.500 |
| 313 | Vitamin C 1000 mg Lavit C | 51 | Ampul | 36.300 | 1.851.300 |
| 314 | Vitamin C 1000 mg V-C | 186 | Ampul | 32.450 | 6.035.700 |
| 315 | Vitamin K1 2 mg Mepro k | 56 | Ampul | 6.800 | 380.800 |
| 316 | Vitamin K1 2 mg Phyfion | 195 | Ampul | 8.470 | 1.651.650 |
| 317 | Vitamin K1 2 mg Phytomenadione | 80 | Ampul | 6.160 | 492.800 |
| 318 | Acyclovir cream | 3 | Tube | 3.619 | 10.857 |
| 319 | Avamys Nasal Spray | 22 | Botol | 115.396 | 2.538.712 |
| 320 | Betametason cr | 33 | Tube | 2.439 | 80.487 |
| 321 | Cd Asthenof | 17 | Botol | 21.945 | 373.065 |
| 322 | Cd Augentonic TM | 39 | Botol | 27.638 | 1.077.882 |
| 323 | Cd Catarlent TM | 3 | Botol | 24.887 | 74.661 |
| 324 | Cd Conver 2% 15 ml | 14 | Botol | 14.600 | 204.400 |
| 325 | Cd Efrisel 10% | 3 | Botol | 16.775 | 50.325 |
| 326 | Cd Eyefresh | 127 | Botol | 31.763 | 4.033.901 |
| 327 | Cd Floxa TM | 1 | Botol | 33.578 | 33.578 |
| 328 | Cd LFX | 38 | Botol | 72.355 | 2.749.490 |
| 329 | Cd Lyteer TM | 35 | Botol | 24.750 | 866.250 |
| 330 | Cd Pantocain 0,5 % | 12 | Botol | 13.337 | 160.044 |
| 331 | Cd Protagenta | 48 | Botol | 39.463 | 1.894.224 |
| 332 | Cd Timol 0.5% TM | 123 | Botol | 52.500 | 6.457.500 |
| 333 | Cd Tobroson 5 ml | 24 | Botol | 31.900 | 765.600 |
| 334 | Cd Tropin TM | 24 | Botol | 12.375 | 297.000 |
| 335 | Cd Vasacon TM | 12 | Botol | 16.981 | 203.772 |
| 336 | Cd Vitrolenta 5 ml | 5 | Botol | 36.025 | 180.125 |
| 337 | Cd Xytrol SM | 76 | Botol | 39.463 | 2.999.188 |
| 338 | Cd Xytrol TM | 455 | Botol | 29.975 | 13.638.625 |
| 339 | Chloramphenicol SM | 60 | Tube | 4.900 | 294.000 |
| 340 | Desoximetasone Inerson | 40 | Tube | 87.423 | 3.496.920 |
| 341 | Dulcolax supp 10 mg | 58 | Supp | 24.962 | 1.447.796 |
| 342 | Flamar | 24 | Botol | 33.132 | 795.168 |
| 343 | Fuladic cr | 23 | Tube | 58.300 | 1.340.900 |
| 344 | Gentamisin SM | 1 | Tube | 38.011 | 38.011 |
| 345 | Hidrokortison 2,5% SK | 7 | Tube | 2.325 | 16.275 |
| 346 | Ketokonazol cr | 57 | Tube | 4.400 | 250.800 |
| 347 | Ketoprofen Kaltrofen supp | 130 | Supp | 11.500 | 1.495.000 |
| 348 | Ketoprofen Pronalges | 65 | Supp | 13.860 | 900.900 |
| 349 | Ketoprofen Protofen supp | 20 | Supp | 2.380 | 47.600 |
| 350 | Ketoprofen Suprafenid supp | 20 | Supp | 10.164 | 203.280 |
| 351 | Lacoma TM | 10 | Botol | 84.150 | 841.500 |
| 352 | Lamodex cr | 1 | Tube | 44.000 | 44.000 |
| 353 | Midric TM | 12 | Botol | 25.344 | 304.128 |
| 354 | Moisderm 10% | 2 | Tube | 41.580 | 83.160 |
| 355 | Molcin | 63 | Botol | 85.500 | 5.386.500 |
| 356 | Obat kumur Sanorine hijau 80 ml | 16 | Botol | 13.483 | 215.728 |
| 357 | Propyretic 160 Pyrexin | 13 | Supp | 7.700 | 100.100 |
| 358 | Sanbe Tears | 96 | Botol | 19.404 | 1.862.784 |
| 359 | Sanbretii nasal drop | 27 | Botol | 30.800 | 831.600 |
| 360 | Scacid cr | 44 | Tube | 42.350 | 1.863.400 |
| 361 | Tarivid Otic | 22 | Botol | 79.399 | 1.746.778 |
| 362 | Vagizol Ovula | 10 | Supp | 3.810 | 38.100 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-------------------------------|--|--------|--------|--------------|---------------|
| Jumlah Persediaan Obat-obatan | | | | | 3.592.682.817 |
| | | | | | |
| B | Persediaan Bahan Alat Kesehatan | | | | |
| 1 | ABOCATH 16 | 130 | pcs | 8.702 | 1.131.260 |
| 2 | ABOCATH 18 | 1.569 | pcs | 9.563 | 15.004.347 |
| 3 | ABOCATH 20 | 92 | pcs | 9.563 | 879.796 |
| 4 | ABOCATH 22 | 2.307 | pcs | 9.563 | 22.061.841 |
| 5 | ABOCATH 24 (TERUMO) | 1.298 | pcs | 13.500 | 17.523.000 |
| 6 | BIONECTOR | 311 | pcs | 14.458 | 4.496.438 |
| 7 | CERVICAL COLLAR SUPPORT | 58 | pcs | 195.500 | 11.339.000 |
| 8 | ETT NKK 3,0 | 5 | pcs | 173.000 | 865.000 |
| 9 | ETT NKK 3,5 | 7 | pcs | 173.880 | 1.217.160 |
| 10 | ETT NKK 4,0 | 11 | pcs | 173.000 | 1.903.000 |
| 11 | ETT NKK 4,5 | 10 | pcs | 316.000 | 3.160.000 |
| 12 | ETT NKK 5,0 | 15 | pcs | 173.880 | 2.608.200 |
| 13 | ETT NKK 5,5 | 9 | pcs | 173.000 | 1.557.000 |
| 14 | ETT NKK 6,0 | 5 | pcs | 173.000 | 865.000 |
| 15 | ETT NKK 6,5 | 10 | pcs | 173.000 | 1.730.000 |
| 16 | ETT NKK 7,0 | 10 | pcs | 173.000 | 1.730.000 |
| 17 | ETT NKK 7,5 | 23 | pcs | 173.000 | 3.979.000 |
| 18 | ETT NO. 3,0 | 15 | pcs | 75.000 | 1.125.000 |
| 19 | ETT NO. 3,5 | 21 | pcs | 75.000 | 1.575.000 |
| 20 | ETT NO. 4,0 | 22 | pcs | 38.500 | 847.000 |
| 21 | ETT NO. 4,5 | 8 | pcs | 87.600 | 700.800 |
| 22 | ETT NO. 5,0 | 10 | pcs | 28.350 | 283.500 |
| 23 | ETT NO. 5,5 | 10 | pcs | 87.599 | 875.990 |
| 24 | ETT NO. 6,0 | 22 | pcs | 25.410 | 559.020 |
| 25 | ETT NO. 6,5 | 15 | pcs | 87.600 | 1.314.000 |
| 26 | ETT NO. 7,0 | 2 | pcs | 38.500 | 77.000 |
| 27 | ETT NO. 7,5 | 25 | pcs | 28.350 | 708.750 |
| 28 | ETT NO. 8,0 | 20 | pcs | 87.600 | 1.752.000 |
| 29 | ETT Un-Cuff 3,0 | 3 | pcs | 38.500 | 115.500 |
| 30 | ETT Un-Cuff 3,5 | 3 | pcs | 38.500 | 115.500 |
| 31 | EXTENTION TUBE TERUMO | 730 | pcs | 38.900 | 28.397.000 |
| 32 | F.CATH THREWAY 20 | 12 | pcs | 35.200 | 422.400 |
| 33 | F.CATH THREWAY 24 RUSCH | 1 | pcs | 82.561 | 82.561 |
| 34 | Female catheter Fr.16 | 15 | pcs | 93.925 | 1.408.875 |
| 35 | FOLLEYCATH THREWAY 18 | 2 | pcs | 17.174 | 34.348 |
| 36 | FOLLEYCATHETER 8 | 27 | pcs | 13.104 | 353.808 |
| 37 | FOLLEYCATHETER 10 | 40 | pcs | 11.592 | 463.680 |
| 38 | FOLLEYCATHETER 12 | 21 | pcs | 15.375 | 322.875 |
| 39 | FOLLEYCATHETER 14 | 36 | pcs | 13.104 | 471.744 |
| 40 | FOLLEYCATHETER 16 | 256 | pcs | 13.200 | 3.379.200 |
| 41 | FOLLEYCATHETER 18 | 181 | pcs | 15.375 | 2.782.875 |
| 42 | FOLLEYCATHETER 22 | 20 | pcs | 12.520 | 250.400 |
| 43 | FOLLEYCATHETER 24 | 34 | pcs | 12.875 | 437.750 |
| 44 | GIPSONA 3" | 17 | pcs | 26.840 | 456.280 |
| 45 | GIPSONA 4" | 39 | pcs | 36.960 | 1.441.440 |
| 46 | GIPSONA 6" | 22 | pcs | 48.400 | 1.064.800 |
| 47 | HI-Masker 02 anak | 10 | pcs | 25.300 | 253.000 |
| 48 | HI-Masker 02 Dewasa | 1.044 | pcs | 25.300 | 26.413.200 |
| 49 | INFUS SET ANAK OTSU | 580 | pcs | 9.181 | 5.324.980 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|-------------------------------|--------|--------|--------------|-------------|
| 50 | INFUS SET DEWASA OTSU | 1.800 | pcs | 8.597 | 15.474.600 |
| 51 | JARUM (NEEDLE) 23 G /25G /27G | 85 | pcs | 254 | 21.590 |
| 52 | JARUM NOVOLET | 2.159 | pcs | 2.089 | 4.510.151 |
| 53 | KAPSUL KOSONG O | 3 | pack | 63.500 | 190.500 |
| 54 | KAPSUL KOSONG OO | 1 | pcs | 87.000 | 87.000 |
| 55 | KAPSUL NO.1 | 3 | pack | 60.000 | 180.000 |
| 56 | KAPSUL NO.3 | 4 | pack | 64.000 | 256.000 |
| 57 | KASA STERIL | 2.640 | pcs | 25.410 | 67.082.400 |
| 58 | KERTAS PUYER | 27 | pack | 10.719 | 289.413 |
| 59 | MEDICRAPE 3" | 26 | pcs | 54.450 | 1.415.700 |
| 60 | MEDICRAPE 4" | 23 | pcs | 66.550 | 1.530.650 |
| 61 | MEDICRAPE 6" | 11 | pcs | 82.500 | 907.500 |
| 62 | NGT 3,5 | 56 | pcs | 38.500 | 2.156.000 |
| 63 | NGT 5 | 84 | pcs | 38.500 | 3.234.000 |
| 64 | NGT 8 | 230 | pcs | 42.350 | 9.740.500 |
| 65 | NGT 10 | 52 | pcs | 10.719 | 557.388 |
| 66 | NGT 12 | 221 | pcs | 34.200 | 7.558.200 |
| 67 | NGT 14 | 31 | pcs | 36.960 | 1.145.760 |
| 68 | NGT 16 | 139 | pcs | 33.000 | 4.587.000 |
| 69 | NGT 18 | 98 | pcs | 33.000 | 3.234.000 |
| 70 | OCTOPUS | 313 | pcs | 70.000 | 21.910.000 |
| 71 | Pengukur Suhu | 4 | pcs | 223.000 | 892.000 |
| 72 | S. O2 MASKER ANAK | 130 | pcs | 14.490 | 1.883.700 |
| 73 | S. O2 MASKER BAYI | 247 | pcs | 14.490 | 3.579.030 |
| 74 | S. O2 MASKER DEWASA | 148 | pcs | 19.681 | 2.912.788 |
| 75 | SELANG OXYGEN ANAK | 177 | pcs | 8.064 | 1.427.328 |
| 76 | SELANG OXYGEN BAYI | 565 | pcs | 10.311 | 5.825.715 |
| 77 | SELANG OXYGEN DEWASA | 799 | pcs | 6.050 | 4.833.950 |
| 78 | SOFTBAND 3" | 24 | pcs | 11.699 | 280.776 |
| 79 | SOFTBAND 4" | 104 | pcs | 14.425 | 1.500.200 |
| 80 | SOFTBAND 6" | 143 | pcs | 19.354 | 2.767.622 |
| 81 | Spinocan 25 | 296 | pcs | 24.255 | 7.179.480 |
| 82 | SPINOCAN 27 | 100 | pcs | 24.255 | 2.425.500 |
| 83 | SPUIT 1 CC | 3.488 | pcs | 960 | 3.348.480 |
| 84 | SPUIT 3 CC | 9.563 | pcs | 1.337 | 12.785.731 |
| 85 | SPUIT 5 CC | 2.037 | pcs | 919 | 1.872.003 |
| 86 | SPUIT 10 CC | 5.419 | pcs | 1.337 | 7.245.203 |
| 87 | SPUIT 20 CC | 301 | pcs | 9.700 | 2.919.700 |
| 88 | SPUIT 50 CC Lubang Samping | 1.706 | pcs | 5.830 | 9.945.980 |
| 89 | SPUIT 50CC Lubang Tengah | 222 | pcs | 8.576 | 1.903.872 |
| 90 | SUCCTION CHATETER 10 | 326 | pcs | 5.087 | 1.658.362 |
| 91 | SUCCTION CHATETER 12 | 180 | pcs | 7.260 | 1.306.800 |
| 92 | Suction Cath 8 | 54 | pcs | 5.087 | 274.698 |
| 93 | SUNCTION CATHETER 14 | 58 | pcs | 5.087 | 295.046 |
| 94 | SUNCTION CATHETER 16 | 121 | pcs | 5.087 | 615.527 |
| 95 | THREE WAY STOPCOCK | 445 | pcs | 4.455 | 1.982.475 |
| 96 | TRANSFUSI SET | 118 | pcs | 17.595 | 2.076.210 |
| 97 | TRANSOFIX | 148 | pcs | 4.142 | 613.016 |
| 98 | TROCAR CATHETER 28 | 38 | pcs | 256.000 | 9.728.000 |
| 99 | TROCAR CATHETER 32 | 20 | pcs | 95.260 | 1.905.200 |
| 100 | URGOTULLE | 238 | pcs | 24.557 | 5.844.566 |
| 101 | URINE BAG | 1.216 | pcs | 5.720 | 6.955.520 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|------------------------------------|----------------------------------|--------|--------|--------------|--------------------|
| 102 | W CARE AH | 1.447 | pcs | 50.578 | 73.186.366 |
| 103 | W CARE DC | 311 | pcs | 55.176 | 17.159.736 |
| Jumlah Bahan Alat Kesehatan | | | | | 521.059.250 |
| C | Persediaan Laboratorium | | | | |
| 1 | Albumin Erba | 1 | box | 464.000 | 464.000 |
| 2 | Amphetamin | 3 | box | 1.031.250 | 3.093.750 |
| 3 | Arch Pre Trigger Sol | 1 | Kit | 3.700.000 | 3.700.000 |
| 4 | Architekt Reaction Vessels | 7 | sak | 7.600.000 | 53.200.000 |
| 5 | Architekt Sample Cup | 11 | sak | 4.345.000 | 47.795.000 |
| 6 | Balls Vial Stago | 1 | Kit | 13.354.688 | 13.354.688 |
| 7 | Billirubin Direct Erba | 1 | box | 1.562.000 | 1.562.000 |
| 8 | Bio TP | 1 | box | 4.060.000 | 4.060.000 |
| 9 | Blood Grouping plate | 3 | box | 935.000 | 2.805.000 |
| 10 | Blood Lancet | 39 | box | 200.508 | 7.819.812 |
| 11 | Blue Tip/Pipet biru | 1 | bks | 178.200 | 178.200 |
| 12 | BZO | 2 | box | 1.031.250 | 2.062.500 |
| 13 | Cholesterol DIALAB | 2 | box | 22.190.300 | 44.380.600 |
| 14 | Clever Check Strip | 4 | ktk | 200.000 | 800.000 |
| 15 | Combur | 1 | box | 1.096.700 | 1.096.700 |
| 16 | Creatinin ERBA | 1 | box | 593.000 | 593.000 |
| 17 | Cuvette stago | 1 | box | 7.700.000 | 7.700.000 |
| 18 | Enzymatic Cleaner | 2 | kit | 2.602.600 | 5.205.200 |
| 19 | FT4 Control Abbott | 1 | pcs | 6.375.000 | 6.375.000 |
| 20 | FT4 Reagen Abbott | 1 | pcs | 8.600.000 | 8.600.000 |
| 21 | Glass Tube | 2 | pcs | 1.100 | 2.200 |
| 22 | Gluko ERBA | 3 | box | 464.000 | 1.392.000 |
| 23 | Gram Set | 2 | set | 826.375 | 1.652.750 |
| 24 | HBSAG STRIP | 2 | box | 1.141.250 | 2.282.500 |
| 25 | HCG (PP Tes) | 2 | box | 343.750 | 687.500 |
| 26 | HGB Lyse | 2 | pcs | 5.168.900 | 10.337.800 |
| 27 | Lamp Assy xl 200 | 4 | box | 5.500.000 | 22.000.000 |
| 28 | Matrix Diluent | 4 | Btl | 1.870.000 | 7.480.000 |
| 29 | Pipetor 1000ul | 1 | pcs | 1.815.000 | 1.815.000 |
| 30 | Pipetor 1chanel 50-200ul | 1 | pcs | 1.815.000 | 1.815.000 |
| 31 | Plester Bulat Lab | 5 | box | 38.500 | 192.500 |
| 32 | Pot Urine | 94 | pcs | 2.200 | 206.800 |
| 33 | Probe Cond Sol | 1 | kit | 4.440.000 | 4.440.000 |
| 34 | Selang Peristaltic | 1 | pcs | 1.500.000 | 1.500.000 |
| 35 | SGOT Erba | 4 | box | 1.644.500 | 6.578.000 |
| 36 | SGPT Erba | 1 | box | 1.644.500 | 1.644.500 |
| 37 | Snap Pack | 1 | box | 4.549.875 | 4.549.875 |
| 38 | Sodium Conditioner | 1 | box | 1.243.880 | 1.243.880 |
| 39 | Stik Glucometer Rightes | 250 | pcs | 5.830 | 1.457.500 |
| 40 | Tabung Reaksi Pyrex | 300 | pcs | 34.100 | 10.230.000 |
| 41 | THC | 2 | box | 1.031.250 | 2.062.500 |
| 42 | Tourniquet | 26 | pcs | 88.000 | 2.288.000 |
| 43 | Urea ERBA | 2 | box | 11.825.000 | 23.650.000 |
| 44 | Uric Acid Erba | 1 | box | 1.262.000 | 1.262.000 |
| 45 | V. Ungu (EDTA) Micro | 1 | box | 440.000 | 440.000 |
| 46 | Vacculainer Na. Citrat (V. Biru) | 2 | box | 440.000 | 880.000 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|--------------------------------|-------------------------------------|--------|--------|--------------|-------------|
| 47 | Venoject Merah | 3 | pack | 308.000 | 924.000 |
| 48 | Venoject Ungu / EDTA | 5 | pack | 258.500 | 1.292.500 |
| 49 | Widal (AO,BO,O,H) | 2 | box | 1.292.500 | 2.585.000 |
| 50 | XL Wash | 1 | box | 7.890.000 | 7.890.000 |
| 51 | Yellow Tip | 1 | pack | 313.500 | 313.500 |
| Jumlah Persediaan Laboratorium | | | | | 339.940.755 |
| D | Persediaan Medis Habis Pakai | | | | |
| 1 | Jas Operasi (Hemodialisa) | 12 | Bks | 212.200 | 2.546.400 |
| 2 | Plastik Sampah Hitam 90X120 | 20 | biji | 3.450 | 69.000 |
| 3 | Plastik Sampah Kuning 90X120 | 145 | Bks | 3.163 | 458.635 |
| 4 | Sprey | 30 | buah | 143.100 | 4.293.000 |
| 5 | Sarung Bantal | 12 | buah | 69.000 | 828.000 |
| 6 | Alkazide | 9 | btl | 2.759.006 | 24.831.054 |
| 7 | Alkazyne | 1 | pack | 839.953 | 839.953 |
| 8 | Alkohol Swab | 17.042 | pcs | 155 | 2.641.510 |
| 9 | Baju Steril Disp/ Gown M | 49 | pcs | 175.000 | 8.575.000 |
| 10 | Baymed Plus 750ml | 10 | Btl | 199.148 | 1.991.480 |
| 11 | Breathing Circuit Dewasa | 4 | pcs | 175.000 | 700.000 |
| 12 | CHLORETIL | 2 | btl | 112.500 | 225.000 |
| 13 | Chromic 4-0 (B) | 36 | pcs | 66.000 | 2.376.000 |
| 14 | Chromic 4-0 roll | 2 | roll | 71.610 | 143.220 |
| 15 | Chromic 4-0 T | 8 | pcs | 37.203 | 297.624 |
| 16 | Chromic 0 (B) | 86 | pcs | 63.030 | 5.420.580 |
| 17 | Chromic 1 (B) | 119 | pcs | 71.610 | 8.521.590 |
| 18 | Chromic 2 (B) | 156 | pcs | 62.150 | 9.695.400 |
| 19 | Chromic 2.0 (B) | 588 | pcs | 64.020 | 37.643.760 |
| 20 | Chromic 2.0 Tajam | 84 | pcs | 61.800 | 5.191.200 |
| 21 | Chromic 3.0 (B) | 55 | pcs | 57.750 | 3.176.250 |
| 22 | Chromic 3.0 roll | 1 | roll | 71.500 | 71.500 |
| 23 | Chromic 3-0 Δ | 54 | pcs | 64.020 | 3.457.080 |
| 24 | Conecting Tube | 33 | pcs | 24.625 | 812.625 |
| 25 | Conector Tube With Yankeur | 2 | pcs | 48.955 | 97.910 |
| 26 | Corolene 2/0 Tajam | 101 | pcs | 71.500 | 7.221.500 |
| 27 | Corolene 3/0 Tajam | 81 | pcs | 85.800 | 6.949.800 |
| 28 | Corolene 4/0 Tajam | 77 | pcs | 73.700 | 5.674.900 |
| 29 | Corolene 5/0 Tajam | 106 | pcs | 80.300 | 8.511.800 |
| 30 | Couter Mata | 74 | pcs | 655.000 | 48.470.000 |
| 31 | Couter THT | 80 | pcs | 120.000 | 9.600.000 |
| 32 | Cressen Knife | 21 | pcs | 121.550 | 2.552.550 |
| 33 | Dop Mata/Eye Shield | 31 | pcs | 13.090 | 405.790 |
| 34 | Ecosyn 3-0 (T) | 12 | pcs | 106.810 | 1.281.720 |
| 35 | EEG Elektrode Gel Nupred Jelly | 4 | tube | 539.800 | 2.159.200 |
| 36 | EEG elktrode pasta/Ten 20 Jelly | 1 | Pot | 940.000 | 940.000 |
| 37 | Electroda Dewasa @50 | 530 | pcs | 7.300 | 3.869.000 |
| 38 | Film CR medium 28 X 35 | 4 | pcs | 3.575.000 | 14.300.000 |
| 39 | Film USG SONY HG 110 | 12 | pcs | 345.000 | 4.140.000 |
| 40 | Flowmeter Putar (Regulator Central) | 4 | pcs | 990.000 | 3.960.000 |
| 41 | Gelang nama Biru Anak | 41 | roll | 770.000 | 31.570.000 |
| 42 | Gelang nama dws Biru | 62 | roll | 522.500 | 32.395.000 |
| 43 | Gelang nama dws Pink | 11 | roll | 522.500 | 5.747.500 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|----|---|--------|--------|--------------|-------------|
| 44 | Gelang nama Pink Anak | 36 | roll | 770.000 | 27.720.000 |
| 45 | Gluco DR + Alat | 3 | ktk | 220.000 | 660.000 |
| 46 | Gluco DR Stik | 40 | box | 264.000 | 10.560.000 |
| 47 | Guedal Airway 0 Neonatal | 3 | pcs | 20.535 | 61.605 |
| 48 | Guedal Airway 00 Neonatal | 5 | pcs | 21.500 | 107.500 |
| 49 | Guedal Airway 000 Neonatal | 5 | pcs | 21.500 | 107.500 |
| 50 | Guedal Airway 03 Adult | 7 | pcs | 21.500 | 150.500 |
| 51 | Guedal Airway 04 Adult | 5 | pcs | 21.500 | 107.500 |
| 52 | Guedal Airway 05 Adult | 3 | pcs | 21.500 | 64.500 |
| 53 | Guedal Airway 1 Adult | 8 | pcs | 21.500 | 172.000 |
| 54 | Guedel Airway 100 | 46 | pcs | 13.832 | 636.272 |
| 55 | Guedel Airway 110 | 80 | pcs | 13.832 | 1.106.560 |
| 56 | Guedel Airway 80mm | 90 | pcs | 13.832 | 1.244.880 |
| 57 | Guedel Airway 90mm | 81 | pcs | 13.832 | 1.120.392 |
| 58 | Gun Label (Alat) | 3 | Pcs | 9.900.000 | 29.700.000 |
| 59 | HMEF Filter Work | 15 | pcs | 92.000 | 1.380.000 |
| 60 | Hydrocath Assure 3 Lumen 7 Fr x 1,5 (CFC) | 7 | pcs | 980.100 | 6.860.700 |
| 61 | Hypafix 15cm | 86 | ktk | 165.973 | 14.273.678 |
| 62 | ID Band Red Adult | 9 | ktk | 185.000 | 1.665.000 |
| 63 | indicator Eksternal Biru | 3 | pcs | 132.000 | 396.000 |
| 64 | Indicator Type 1 Stericlin | 10 | box | 643.500 | 6.435.000 |
| 65 | Indicator Type 1 Stert-Record | 10 | pcs | 9.900.000 | 99.000.000 |
| 66 | Indicator Type 5 Stericlin | 10 | box | 1.980.000 | 19.800.000 |
| 67 | indikator gke Steri Record Type 2 | 1 | ktk | 5.599.092 | 5.599.092 |
| 68 | Indikator Stericlin Bowle-Dick | 3 | box | 1.949.999 | 5.849.997 |
| 69 | Indikator Strip Orange | 4 | Pcs | 1.788.600 | 7.154.400 |
| 70 | Jarum SEME 24 | 17 | set | 185.000 | 3.145.000 |
| 71 | Jarum SEME 32 | 20 | set | 185.000 | 3.700.000 |
| 72 | Jarum SEME 50 | 28 | set | 185.000 | 5.180.000 |
| 73 | Jarum SEME 55 | 14 | set | 185.000 | 2.590.000 |
| 74 | Jarum SEMH 32 | 13 | set | 185.000 | 2.405.000 |
| 75 | Jarum SEMH 55 | 10 | set | 185.000 | 1.850.000 |
| 76 | Jarum SETH 24 | 71 | set | 148.000 | 10.508.000 |
| 77 | Jarum SETH 32 | 36 | set | 148.000 | 5.328.000 |
| 78 | Jarum SETH 41 | 24 | set | 148.000 | 3.552.000 |
| 79 | Jarum SETH 45 | 18 | set | 148.000 | 2.664.000 |
| 80 | Jarum SETH 50 | 3 | set | 148.000 | 444.000 |
| 81 | Jarum SETH 55 | 1 | set | 148.000 | 148.000 |
| 82 | Jelly USG | 91 | pcs | 37.800 | 3.439.800 |
| 83 | Jepit/Klem tali pusar | 6 | box | 99.000 | 594.000 |
| 84 | Kain Tensi | 5 | pcs | 150.000 | 750.000 |
| 85 | Kapas 0.5 kg | 4 | roll | 30.008 | 120.032 |
| 86 | Kapas 1 kg | 10 | roll | 60.016 | 600.160 |
| 87 | Kassa Hydrofil Polikasa | 174 | roll | 433.500 | 75.429.000 |
| 88 | Kassa Hydropil 40x80 | 210 | roll | 169.173 | 35.526.330 |
| 89 | Kertas EKG 145 x 150 Endo | 10 | pack | 372.000 | 3.720.000 |
| 90 | Kertas EKG 210 x 140mm Endo | 8 | pcs | 408.000 | 3.264.000 |
| 91 | Kertas EKG 15 cm Endo | 25 | pcs | 169.700 | 4.242.500 |
| 92 | Kertas EKG 21,5 x 25m | 3 | pcs | 60.500 | 181.500 |
| 93 | Kertas EKG 210 x 300 Philip | 5 | rim | 475.000 | 2.375.000 |
| 94 | Kertas EKG 210x280 | 2 | rim | 268.000 | 536.000 |
| 95 | Kertas EKG 80 X 90 X 280 | 3 | Set | 125.000 | 375.000 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|-----------------------------|--------|--------|--------------|-------------|
| 96 | Kertas EKG 80mmX20m | 2 | Roll | 145.000 | 290.000 |
| 97 | Kertas EKG Cardioline 210mm | 30 | rim | 367.000 | 11.010.000 |
| 98 | LABEL WHITE PERMANEN 5X3 | 34 | roll | 200.508 | 6.817.272 |
| 99 | Leukotape | 5 | roll | 160.908 | 804.540 |
| 100 | LMA No 1 | 9 | pcs | 136.400 | 1.227.600 |
| 101 | LMA No 1,5 | 4 | pcs | 136.400 | 545.600 |
| 102 | LMA No 2 | 7 | pcs | 136.400 | 954.800 |
| 103 | LMA No 2,5 | 5 | pcs | 136.400 | 682.000 |
| 104 | LMA No 3 | 8 | pcs | 156.240 | 1.249.920 |
| 105 | LMA No 4 | 5 | pcs | 156.240 | 781.200 |
| 106 | LMA No 5 | 1 | pcs | 136.400 | 136.400 |
| 107 | Lyostypt / Spongostan | 18 | pcs | 87.450 | 1.574.100 |
| 108 | Mask Anestesi Size 1 | 9 | pcs | 41.000 | 369.000 |
| 109 | mask Anestesi Size 3 | 7 | pcs | 41.000 | 287.000 |
| 110 | Mask Anestesi Size 4 | 7 | pcs | 41.000 | 287.000 |
| 111 | Mask Anestesi Size 5 | 8 | pcs | 41.000 | 328.000 |
| 112 | Mess 11 | 1.705 | pcs | 1.170 | 1.994.850 |
| 113 | Mess 15 | 1.100 | pcs | 1.170 | 1.287.000 |
| 114 | Mess 20 | 174 | pcs | 908 | 157.992 |
| 115 | My Jelly | 5 | pcs | 32.505 | 162.525 |
| 116 | Nylon Black 10/0 | 18 | pcs | 35.077 | 631.386 |
| 117 | Nylon Blue 1 (B) Daclon | 30 | pcs | 35.077 | 1.052.310 |
| 118 | Nylon Blue 3-0 (T) Daclon | 18 | pcs | 47.960 | 863.280 |
| 119 | Ophthalmic knife MCU 26 | 2 | pcs | 290.769 | 581.538 |
| 120 | Ophthalmic knife MST 15 | 20 | ktk | 290.769 | 5.815.380 |
| 121 | Optime 1 Bulat | 72 | pcs | 68.200 | 4.910.400 |
| 122 | Optime 2/0 Tajam | 72 | pcs | 68.200 | 4.910.400 |
| 123 | Optime 2/0 TP (Tapercuting) | 72 | pcs | 48.400 | 3.484.800 |
| 124 | Paket A (Barang HD) | 40 | Set | 552.780 | 22.111.200 |
| 125 | Paket B (Barang HD) | 60 | Set | 328.175 | 19.690.500 |
| 126 | PGA 3-0 (B) | 14 | pcs | 86.350 | 1.208.900 |
| 127 | PGA 3-0 Δ | 7 | pcs | 86.350 | 604.450 |
| 128 | PGA 0 (B) | 320 | pcs | 30.896 | 9.886.720 |
| 129 | PGA 0 (T) | 44 | pcs | 110.000 | 4.840.000 |
| 130 | PGA 1 (B) | 72 | pcs | 85.910 | 6.185.520 |
| 131 | PGA 2 (B) | 86 | pcs | 99.990 | 8.599.140 |
| 132 | PGA 2 (T) | 24 | pcs | 7.891 | 189.384 |
| 133 | PGA 2-0 (B) | 276 | pcs | 78.650 | 21.707.400 |
| 134 | PGA 2-0 (T) | 72 | pcs | 90.750 | 6.534.000 |
| 135 | PGA 5-0 (B) | 36 | pcs | 74.200 | 2.671.200 |
| 136 | PGA 5-0 (T) | 38 | pcs | 28.157 | 1.069.966 |
| 137 | PGA 8-0 (T) | 24 | pcs | 20.000 | 480.000 |
| 138 | PGA 8-0 o | 6 | pcs | 18.879 | 113.274 |
| 139 | PGC 1 B | 108 | pcs | 122.270 | 13.205.160 |
| 140 | PGC 3-0 Δ | 18 | pcs | 117.491 | 2.114.838 |
| 141 | Plain 0 (B) | 37 | pcs | 54.890 | 2.030.930 |
| 142 | Plain 1 (B) | 95 | pcs | 39.000 | 3.705.000 |
| 143 | Plain 2.0 (B) | 30 | pcs | 55.660 | 1.669.800 |
| 144 | Plain 2.0 (T) | 8 | pcs | 62.040 | 496.320 |
| 145 | PLAIN 3/0 BULAT | 24 | pcs | 54.400 | 1.305.600 |
| 146 | Plain 3-0 Δ | 17 | pcs | 62.040 | 1.054.680 |
| 147 | Plain 4.0 (B) | 22 | pcs | 53.100 | 1.168.200 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-----|--|--------|---------|--------------|-------------|
| 148 | Plain 4-0 Δ | 16 | pcs | 62.370 | 997.920 |
| 149 | Plastik Holder For Cleaning Indikator | 10 | Pcs | 178.860 | 1.788.600 |
| 150 | Plester leukoplast 7,5x45 | 62 | roll | 43.300 | 2.684.600 |
| 151 | Polypropilene 3-0 (B) | 15 | pcs | 48.315 | 724.725 |
| 152 | Polypropilene 4-0 Δ | 24 | pcs | 121.550 | 2.917.200 |
| 153 | pouches (Sterilization) 15cmx200m | 5 | roll | 830.000 | 4.150.000 |
| 154 | Pouches 30x200 | 18 | roll | 161.652 | 2.909.736 |
| 155 | Premilen Mess Kecil | 126 | pcs | 218.562 | 27.538.812 |
| 156 | Premilene Mess besar | 32 | pcs | 218.560 | 6.993.920 |
| 157 | Reflex Hammer Buck | 1 | pcs | 60.000 | 60.000 |
| 158 | Safety Box 5 liter | 164 | pcs | 27.000 | 4.428.000 |
| 159 | Scanlux 370/100ml | 40 | btl | 240.625 | 9.625.000 |
| 160 | Silk black 0 o | 300 | pcs | 42.517 | 12.755.100 |
| 161 | Silk black 0 Δ | 23 | pcs | 62.040 | 1.426.920 |
| 162 | Silk black 1 o | 61 | pcs | 54.890 | 3.348.290 |
| 163 | Silk black 1 Δ | 58 | pcs | 39.000 | 2.262.000 |
| 164 | Silk black 2 (B) | 72 | pcs | 42.517 | 3.061.224 |
| 165 | Silk black 2.0 (B) | 28 | pcs | 46.200 | 1.293.600 |
| 166 | Silk black 2.0 Δ | 229 | pcs | 55.000 | 12.595.000 |
| 167 | Silk black 3.0 (B) | 1.272 | pcs | 35.077 | 44.617.944 |
| 168 | Silk black 3.0 Δ | 59 | pcs | 45.100 | 2.660.900 |
| 169 | Silk black 4.0 o | 50 | pcs | 45.210 | 2.260.500 |
| 170 | Silk black 4.0 Δ | 42 | pcs | 45.430 | 1.908.060 |
| 171 | Smart Lens 17 | 6 | pcs | 121.550 | 729.300 |
| 172 | Smart Lens 18 | 9 | pcs | 161.652 | 1.454.868 |
| 173 | Smart Lens 19 | 23 | pcs | 137.500 | 3.162.500 |
| 174 | Smart Lens 20 | 6 | pcs | 151.250 | 907.500 |
| 175 | Smart Lens 21 | 16 | pcs | 137.500 | 2.200.000 |
| 176 | Smart Lens 22 | 20 | box | 161.652 | 3.233.040 |
| 177 | Smart Lens 24 | 3 | pcs | 137.500 | 412.500 |
| 178 | Smart Lens 25 | 13 | pcs | 116.025 | 1.508.325 |
| 179 | Smart Lensa 14 | 6 | pcs | 121.500 | 729.000 |
| 180 | Smart Lensa 15 | 5 | pcs | 121.550 | 607.750 |
| 181 | Smart Lensa 16 | 6 | pcs | 161.652 | 969.912 |
| 182 | Sofnolime | 1 | gln/box | 1.550.000 | 1.550.000 |
| 183 | Sterilization Hoky | 450 | pcs | 160.908 | 72.408.600 |
| 184 | Sterillization 42x200 | 1 | Roll | 3.529.625 | 3.529.625 |
| 185 | STERILLIZATION ROLL KRAFTPAPER 70GR 10CMX2 | 10 | pcs | 550.000 | 5.500.000 |
| 186 | STERILLIZATION ROLL KRAFTPAPER 70GR 20CMX2 | 12 | pcs | 1.809.500 | 21.714.000 |
| 187 | STERILLIZATION ROLL KRAFTPAPER 70GR 40CMX2 | 1 | pcs | 1.480.001 | 1.480.001 |
| 188 | Steritec sigma 100mmx200mm | 6 | pcs | 600.161 | 3.600.966 |
| 189 | Steritec sigma 200mmx200mm | 44 | pcs | 1.556.516 | 68.486.704 |
| 190 | Steritec sigma 400mmx200mm | 22 | pcs | 2.688.152 | 59.139.344 |
| 191 | Steritec sigma Gussetted 400mmx100mm | 38 | pcs | 3.932.539 | 149.436.482 |
| 192 | Surgical Skin Marker with Ruller (hijau) | 22 | pcs | 55.000 | 1.210.000 |
| 193 | Thermal Paper 57x30m | 10 | roll | 47.000 | 470.000 |
| 194 | Thermal Paper AVL @5 | 2 | set | | - |
| 195 | Thermal Paper Stago | 10 | roll | 19.250 | 192.500 |
| 196 | Tinta GKE Ink Roll | 2 | roll | 445.000 | 890.000 |
| 197 | Tong Spatel Kayu | 51 | pcs | 6.500 | 331.500 |
| 198 | Under Pad | 106 | pcs | 3.630 | 384.780 |
| 199 | Vaselin Alba | 1 | btl | 150.000 | 150.000 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|--|--|--------|--------|--------------|---------------|
| 200 | Wida WI | 10 | Btl | 26.234 | 262.340 |
| 201 | Wound Drain 400ml Fr 10 | 29 | pcs | 68.149 | 1.976.321 |
| 202 | Wound Drain 400ml Fr 12 | 24 | pcs | 68.149 | 1.635.576 |
| 203 | Thermal Paper 58x48 | 14 | Roll | 47.000 | 658.000 |
| Jumlah Persediaan Medis Habis Pakai | | | | | 1.479.020.889 |
| E | Persediaan Medis Habis Pakai Covid-19 | | | | |
| 1 | Baju Astronot/Coverall/hazmat | 9 | pcs | 173.000 | 1.557.000 |
| 2 | Alumunium Foil | 5 | roll | 68.200 | 341.000 |
| 3 | APD Vaksinator | 1 | karton | | - |
| 4 | Apron | 4.375 | pcs | 2.700 | 11.812.500 |
| 5 | Cover Shoes | 100 | pair | 1.839 | 183.900 |
| 6 | Filtered Tips 1000ul | 2 | box | 1.670.000 | 3.340.000 |
| 7 | Gown L Reg | 987 | pcs | 73.261 | 72.308.607 |
| 8 | Handrub Gel | 23 | Btl | 12.100 | 278.300 |
| 9 | Handscond Gynecolog 7,5 | 99 | pcs | 32.000 | 3.168.000 |
| 10 | Handscond Non Steril Aximed (M) | 34.931 | pcs | 931 | 32.520.761 |
| 11 | Handscond Non Steril Aximed (S) | 192 | ktk | 1.800 | 345.600 |
| 12 | Handscoon Gynaecolog 7 | 105 | pcs | 32.000 | 3.360.000 |
| 13 | Handscoon NS L | 39.488 | pcs | 931 | 36.763.328 |
| 14 | Handscoon Steril 6 | 655 | pcs | 13.177 | 8.630.935 |
| 15 | Handscoon Steril 6,5 | 23 | pcs | 12.500 | 287.500 |
| 16 | Handscoon Steril 7 | 1.806 | pcs | 13.177 | 23.797.662 |
| 17 | Handscoon Steril 7,5 | 1.633 | pcs | 8.470 | 13.831.510 |
| 18 | Handscoon Steril 8 | 1.225 | pcs | 13.177 | 16.141.825 |
| 19 | Hazmat Reguler | 181 | pcs | 173.000 | 31.313.000 |
| 20 | Kaca Mata Goggle Regular | 564 | pcs | 58.500 | 32.994.000 |
| 21 | Kaca Mata Goggle Bantuan | 35 | pcs | | - |
| 22 | Masker Bedah Karet | 700 | pcs | 800 | 560.000 |
| 23 | Masker Kain Bantuan | 145 | Bks | | - |
| 24 | MASKER N-95 Reg | 860 | pcs | 20.000 | 17.200.000 |
| 25 | Masker Visor/f-shield | 345 | pcs | 11.000 | 3.795.000 |
| 26 | Nurse Cup | 7.840 | pcs | 484 | 3.794.560 |
| 27 | PCR 0,2ml | 2 | box | 1.364.000 | 2.728.000 |
| 28 | PCR Singel Tube Flat Cap | 1 | box | 674.300 | 674.300 |
| 29 | Sample Cup Microcentrifuge | 3 | sak | 225.500 | 676.500 |
| 30 | Thermometer Dahi Digital | 3 | pcs | 380.000 | 1.140.000 |
| 31 | Torax Viral Extraction | 20 | kit | 2.270.000 | 45.400.000 |
| 32 | Vazyme Antigent | 5 | box | 24.750 | 123.750 |
| 33 | Rapid Antibodi (Hibah) | 50 | pcs | 45.000 | 2.250.000 |
| Jumlah Persediaan Medis Habis Pakai Covid-19 | | | | | 371.317.538 |
| F | Persediaan Oksigen | | | | |
| 1 | Oxygen Tabung | 26 | Tbg | 75.000 | 1.950.000 |
| 2 | N2O | 1 | Tbg | 3.000.000 | 3.000.000 |
| 3 | Liquid Oxygen | 3.000 | Liter | | 104.825.952 |
| Jumlah Persediaan Oksigen | | | | | 109.775.952 |
| G | Persediaan Gizi | | | | |
| 1 | Abon Ayam | 4 | Kg | 312.500 | 1.093.750 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|---|---|--------|--------|--------------|-------------|
| 2 | Air Mineral (gelas) | 18 | ktk | 25.750 | 463.500 |
| 3 | Beras | 83 | kg | 16.875 | 1.392.188 |
| 4 | Blue Band / Margarine | 2 | Sachet | 12.750 | 25.500 |
| 5 | Bumbu Kare | 13 | Sachet | 9.375 | 121.875 |
| 6 | Bumbu Pecel | 1 | Sachet | 18.280 | 18.280 |
| 7 | Bumbu Rawon | 17 | Sachet | 9.375 | 159.375 |
| 8 | Garam | 6 | Kg | 17.150 | 102.900 |
| 9 | Gula Pasir | 4 | kg | 20.000 | 80.000 |
| 10 | Gula Merah | 7 | Bji | 20.125 | 140.875 |
| 11 | Kecap Manis | 8 | Btl | 40.750 | 326.000 |
| 12 | Kacang Ijo | 12 | kg | 32.500 | 390.000 |
| 13 | Kacang Tanah | 1 | kg | 31.250 | 15.625 |
| 14 | Kemiri | 0 | Kg | 95.000 | 9.500 |
| 15 | Krupuk Udang | 0 | kg | 45.000 | 11.250 |
| 16 | Merica/Lada | 0 | kg | 137.500 | 27.500 |
| 17 | Minyak Goreng | 16 | ltr | 21.250 | 340.000 |
| 18 | Mutiara | 9 | Bks | 4.725 | 42.525 |
| 19 | Ovalet | 4 | Btl | 9.375 | 37.500 |
| 20 | Saos Tiram | 7 | btl | 25.150 | 176.050 |
| 21 | Saos Tomat | 5 | btl | 14.250 | 71.250 |
| 22 | Santan Instan (Kara) | 21 | ktk | 12.125 | 254.625 |
| 23 | Sp | 1 | btl | 8.925 | 8.925 |
| 24 | Susu Kental Manis | 10 | klg | 14.750 | 147.500 |
| 25 | Susus Kental Manis (Sachet) | 2 | Sachet | 3.750 | 7.500 |
| 26 | Telur | 461 | Bji | 2.000 | 922.000 |
| 27 | Tepung Maizena | 6 | ktk | 9.375 | 56.250 |
| 28 | Tepung Beras | 4 | Kg | 20.125 | 70.438 |
| 29 | Tepung Terigu | 1 | ktk/kg | 19.750 | 19.750 |
| 30 | Vanili | 5 | bks | 8.500 | 42.500 |
| 31 | Tropicana Slim (Minyak) | 4 | botol | 93.750 | 375.000 |
| 32 | Plastik mika 4A | 2.000 | Buah | 250 | 500.000 |
| Jumlah Persediaan Gizi | | | | | 7.449.930 |
| H | Persediaan Barang Berbahaya dan Beracun | | | | |
| 1 | ALKALI (OXBUILDER) | 10 | GALON | 750.000 | 7.500.000 |
| 2 | ALKOHOL 1 LITER | 77 | BOTOL | 28.750 | 2.213.750 |
| 3 | BETADINE 1 LITER | 105 | BOTOL | 48.818 | 5.125.890 |
| 4 | CHLODINE 0,5% 5 L | 28 | GALON | 450.000 | 12.600.000 |
| 5 | OXS DESINPEKTAN | 5 | GALON | 865.000 | 4.325.000 |
| 6 | FORMALIN 37% 10L | 1 | GALON | 931.000 | 931.000 |
| 7 | H2O2 1L | 3 | BOTOL | 42.350 | 127.050 |
| 8 | MEDIKACARE 0,5% 500 ML | 108 | BOTOL | | - |
| 9 | POLI AID 1 L | 9 | GALON | 220.200 | 1.981.800 |
| 10 | SANOCLEAN AR 5L | 5 | GALON | 6.875.000 | 34.375.000 |
| 11 | SANOSIL SO10 5L | 2 | GALON | 7.040.000 | 14.080.000 |
| 12 | SW OXYGEN BLEACH (OXFEROX BLEACH) | 10 | GALON | 770.000 | 7.700.000 |
| 13 | SW SOFTENER (OXSOFT PELEMBUT) | 7 | GALON | 730.000 | 5.110.000 |
| 14 | OXLD (DETERGEN) | 14 | GALON | 820.000 | 11.480.000 |
| 15 | ONE SCRUB 500ML | 228 | BOTOL | 65.455 | 14.923.740 |
| Jumlah Persediaan Berbahaya dan Beracun | | | | | 122.473.230 |

| No | Nama Obat | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|----|-----------|--------|--------|--------------|-------------|
|----|-----------|--------|--------|--------------|-------------|

| | | | | | |
|--|---|----|------|--------|----------------------|
| I | Persediaan Makan dan minum kesehatan | | | | |
| 1 | Biskuit Sun | 3 | Bks | 11.500 | 34.500 |
| 2 | Dencow 400gr | 6 | Ktk | 41.981 | 251.886 |
| 3 | Dencow 800gr | 2 | Ktk | 78.868 | 157.736 |
| 4 | Diabetasol | 23 | Ktk | 52.500 | 1.207.500 |
| 5 | Lactogen I | 8 | Ktk | 12.397 | 99.176 |
| 6 | Lactogen II | 10 | Ktk | 13.838 | 138.380 |
| 7 | Lactogen III | 4 | Ktk | 26.273 | 105.092 |
| 8 | Lactona Skim | 59 | ktk | 45.000 | 2.655.000 |
| 9 | Madurasa | 1 | sach | 6.900 | 6.900 |
| 10 | Marie Susu | 2 | Bks | 11.500 | 23.000 |
| 11 | Peptibren | 23 | ktk | 72.600 | 1.669.800 |
| 12 | SGM SOYA 0-6 bulan | 6 | Ktk | 50.625 | 303.750 |
| 13 | Peptisol | 22 | ktk | 61.750 | 1.358.500 |
| Jumlah Persediaan Makan dan minum kesehatan | | | | | 8.011.220 |
| Jumlah Persediaan Layanan | | | | | 6.551.731.581 |

**RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH**

RINCIAN PERSEDIAAN NON LAYANAN

Per Tanggal 31 Desember 2021

| No | Nama Barang | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|---------------------------------|-------------------------------------|--------|--------|--------------|------------------|
| Alat Tulis Kantor | | | | | |
| 1 | Amplop putih | 1 | Kotak | 27.000 | 27.000 |
| 2 | Bak stempel | 4 | Buah | 13.000 | 52.000 |
| 3 | Buku Register | 14 | Buah | 36.250 | 507.500 |
| 4 | Kertas HVS F4 Warna Hijau | 4 | Rim | 48.300 | 193.200 |
| 5 | Lem Botol Cair | 3 | Botol | 9.750 | 29.250 |
| 6 | Map Kertas | 30 | Buah | 619 | 18.570 |
| 7 | Map Owner | 2 | Buah | 23.750 | 47.500 |
| 8 | Map Plastik Jepit | 19 | Buah | 8.625 | 163.875 |
| 9 | Spidol Boardmarker | 56 | Kotak | 6.262 | 350.672 |
| 10 | Spidol Marker | 24 | Buah | 6.262 | 150.288 |
| 11 | Staples Besar | 17 | Buah | 22.031 | 374.527 |
| 12 | Isi Staples Kecil | 8 | Kotak | 15.625 | 125.000 |
| 13 | Pita Printer Epson | 10 | Buah | 25.875 | 258.750 |
| 14 | Tinta Printer Canon Biru | 1 | Btl | 34.500 | 34.500 |
| 15 | Tinta Printer Canon Kuning | 1 | Btl | 34.500 | 34.500 |
| 16 | Tinta Printer Canon Merah | 1 | Btl | 34.500 | 34.500 |
| 17 | Tinta Epson Biru (003 Original) | 1 | Botol | 103.500 | 103.500 |
| 18 | Tinta Epson Kuning (003 Original) | 1 | Botol | 103.500 | 103.500 |
| 19 | Tinta Epson Merah (003 Original) | 1 | Botol | 103.500 | 103.500 |
| 20 | Tinta Stempel Trodat (Merah) | 4 | Botol | 69.000 | 276.000 |
| 21 | Tinta Stempel | 13 | Botol | 7.500 | 97.500 |
| Jumlah Alat Tulis Kantor | | | | | 3.085.632 |
| Barang Cetak | | | | | |
| 1 | Map status | 150 | lembar | 9.500 | 1.425.000 |
| 2 | kartu obat | 22 | buku | 37.713 | 829.675 |
| 3 | kartu stock barang | 1.000 | buku | 784 | 784.000 |
| 4 | Resep jamkesmas | 23 | buku | 37.713 | 867.388 |
| 5 | Resep umum | 29 | buku | 37.713 | 1.093.663 |
| 6 | Resep askes | 87 | buku | 37.713 | 3.280.988 |
| 7 | Perincian jamkesmas | 36 | buku | 37.713 | 1.357.650 |
| 8 | perincian poliklinik | 29 | buku | 37.713 | 1.093.663 |
| 9 | Perincian pisiotrafi | 4 | buku | 37.713 | 150.850 |
| 10 | Perincian Lab | 17 | buku | 37.713 | 641.113 |
| 11 | etiket makanan | 1.000 | lembar | 105 | 104.500 |
| 12 | Kwitansi apotik | 20 | buku | 19.288 | 385.750 |
| 13 | Copy Resep | 5 | buku | 19.288 | 96.438 |
| 14 | buku amprahan atk | 13 | buku | 19.288 | 250.738 |
| 15 | buku amprahan bhp | 18 | buku | 19.288 | 347.175 |
| 16 | buku bahan percetakan | 20 | buku | 19.288 | 385.750 |
| 17 | buku bon bahan BMHP | 9 | buku | 19.288 | 173.588 |
| 18 | blangko lab BPJS R. INAP | 17 | buku | 19.288 | 327.888 |

| No | Nama Barang | Jumlah | Satuan | Harga Satuan | Jumlah (Rp) |
|-------------------------------|---------------------------------|--------|--------|--------------|-------------|
| 19 | blangko lab UMUM R. INAP | 31 | buku | 19.288 | 597.913 |
| 20 | blangko lab BPJS R. JALAN | 15 | buku | 19.288 | 289.313 |
| 21 | blangko lab UMUM R. JALAN | 13 | buku | 19.288 | 250.738 |
| 22 | blangko rontegent umum | 4 | rim | 66.313 | 265.250 |
| 23 | blangko rontegent askes | 8 | rim | 66.313 | 530.500 |
| 24 | blangko rontegent gakin | 3 | rim | 66.313 | 198.938 |
| 25 | pormolir permintaan darah | 13 | buku | 37.713 | 490.263 |
| 26 | rujukan umum | 17 | buku | 19.288 | 327.888 |
| 27 | rujukan intern | 19 | buku | 19.288 | 366.463 |
| 28 | surat pengantar | 13 | buku | 19.288 | 250.738 |
| 29 | disposisi | 10 | buku | 19.288 | 192.875 |
| 30 | permakluman dirawat | 10 | buku | 19.288 | 192.875 |
| 31 | amplop 35 | 100 | lembar | 2.613 | 261.250 |
| 32 | amplop CT Scan | 100 | lembar | 2.613 | 261.250 |
| 33 | karcis Rp.10000 | 10 | | 19.288 | 192.875 |
| 34 | Blangko kontrol RTJL | 12 | buku | 19.288 | 231.450 |
| 35 | surat control | 12 | buku | 19.288 | 231.450 |
| 36 | Kartu Donor | 1.500 | lembar | 784 | 1.176.000 |
| 37 | Label golongan darah A. | 1.000 | lebar | 784 | 784.000 |
| 38 | Label golongan darah O. | 1.000 | lebar | 784 | 784.000 |
| 39 | Label golongan darah B. | 1.000 | lebar | 784 | 784.000 |
| 40 | Label golongan darah AB. | 1.000 | lebar | 784 | 784.000 |
| 41 | kartu golongan darah pasien | 1.000 | lembar | 784 | 784.000 |
| 42 | blangko TB O1 | 250 | lembar | 784 | 196.000 |
| 43 | blangko TB O2 | 400 | lembar | 784 | 313.600 |
| 44 | Blangko TB O5 | 4 | rim | 66.313 | 265.250 |
| 45 | Blangko TB O9 | 5 | rim | 66.313 | 331.563 |
| 46 | Treser | 500 | lembar | 784 | 392.000 |
| 47 | blangko lounddrey | 23 | buku | 19.288 | 443.613 |
| 48 | blangko permintaan sreril | 14 | buku | 19.288 | 270.025 |
| 49 | surat perintah rawat inap | 12 | buku | 19.288 | 231.450 |
| 50 | buku pelayanan EKG | 22 | buku | 19.288 | 424.325 |
| 51 | buku pelayanan USG | 5 | buku | 19.288 | 96.438 |
| 52 | bukti penerimaan | 26 | buku | 37.713 | 980.525 |
| 53 | RM NEONATUS | 11 | buku | 66.313 | 729.438 |
| 54 | RM.OPERATIF DAN | 12 | buku | 66.313 | 795.750 |
| 55 | RM.9.11/laporan anestesi | 5 | buku | 37.713 | 188.563 |
| 56 | RM. 12.4/ istirahat | 12 | buku | 19.288 | 231.450 |
| 57 | RM 12.5/surat keterangan dokter | 15 | buku | 19.288 | 289.313 |
| 58 | resume medis @1 | 17 | buku | 37.713 | 641.113 |
| 59 | resume medis @2 | 17 | buku | 37.713 | 641.113 |
| 60 | SP farmasi | 14 | buku | 37.713 | 527.975 |
| 61 | Blangko Bansos | 20 | buku | 19.288 | 385.750 |
| 62 | Surat Ket Tindakan | 23 | buku | 19.288 | 443.613 |
| | | | | | |
| Jumlah Barang Cetakan | | | | | 32.642.700 |
| | | | | | |
| Jumlah Persediaan Non Layanan | | | | | 35.728.332 |

RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH

RINCIAN ASET TETAP DAN PENYUSUTANNYA
Per Tanggal 31 Desember 2021

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|----|--------------------------------------|-----------------|--------|----------------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| I | Tanah | | | | | | | | | | |
| 1 | Tanah Bangunan Tempat Kerja lainnya | 2005 | | 3.223.737.560 | - | - | | - | - | - | 3.223.737.560 |
| 2 | Tanah Bangunan Rumah Negara Gol II | 2003 | | 240.000.000 | - | - | | - | - | - | 240.000.000 |
| 3 | Tanah Bangunan Rumah Negara Gol III | 2003 | | 225.000.000 | - | - | | - | - | - | 225.000.000 |
| | Jumlah tanah | | | 3.688.737.560 | | | | | | | 3.688.737.560 |
| II | Peralatan dan mesin | | | | | | | | | | |
| | Alat kedokteran dan peralatan kantor | | | | | | | | | | |
| 1 | Dental Unit | 1989 | | 100.000 | - | - | 5 | 100.000 | | | 100.000 |
| 2 | Alat Kantor Lainnya (Lain-lain) | 1996 | | 100.000 | - | - | 5 | 100.000 | | | 100.000 |
| 3 | Overhead Crane | 2002 | | 600.000 | - | - | 5 | 600.000 | | | 600.000 |
| 4 | Rak-rak Penyimpanan | 2002 | | 300.000 | - | - | 5 | 300.000 | | | 300.000 |
| 5 | Mesin Ketik Manual Standar (14-16) | 2002 | | 150.000 | - | - | 5 | 150.000 | | | 150.000 |
| 6 | Rak Kayu | 2002 | | 45.000 | - | - | 5 | 45.000 | | | 45.000 |
| 7 | Lemari kayu | 2002 | | 600.000 | - | - | 5 | 600.000 | | | 600.000 |
| 8 | Rak Kayu | 2002 | | 50.000 | - | - | 5 | 50.000 | | | 50.000 |
| 9 | Kursi Lipat | 2002 | 1 | 60.000 | - | - | 5 | 60.000 | | | 60.000 |
| 10 | Kasur | 2002 | | 2.400.000 | - | - | 5 | 2.400.000 | | | 2.400.000 |
| 11 | Meja Biro | 2002 | | 150.000 | - | - | 5 | 150.000 | | | 150.000 |
| 12 | Kursi Plastik | 2002 | | 25.000 | - | - | 5 | 25.000 | | | 25.000 |
| 13 | Kursi Kerja | 2002 | | 70.000 | - | - | 5 | 70.000 | | | 70.000 |
| 14 | Meja 1/2 Biro | 2002 | | 660.000 | - | - | 5 | 660.000 | | | 660.000 |
| 15 | Jam Elektronik | 2002 | | 25.000 | - | - | 5 | 25.000 | | | 25.000 |
| 16 | Jam Elektronik | 2002 | | 300.000 | - | - | 5 | 300.000 | | | 300.000 |
| 17 | Kipas Angin | 2002 | | 200.000 | - | - | 5 | 200.000 | | | 200.000 |
| 18 | Kipas Angin | 2002 | | 50.000 | - | - | 5 | 50.000 | | | 50.000 |
| 19 | Kipas Angin | 2002 | | 900.000 | - | - | 5 | 900.000 | | | 900.000 |
| 20 | Televisi | 2002 | | 500.000 | - | - | 5 | 500.000 | | | 500.000 |
| 21 | Cassette Recorder | 2002 | | 200.000 | - | - | 5 | 200.000 | | | 200.000 |
| 22 | Wireless | 2002 | | 600.000 | - | - | 5 | 600.000 | | | 600.000 |
| 23 | Rak Jemuran | 2002 | | 500.000 | - | - | 5 | 500.000 | | | 500.000 |
| 24 | Alat Rumah Tangga Lainnya | 2002 | | 15.000.000 | - | - | 5 | 15.000.000 | | | 15.000.000 |
| 25 | P.C Unit/ Komputer PC | 2002 | | 45.000 | - | - | 5 | 45.000 | | | 45.000 |
| 26 | Meja Kerja | 2002 | | 205.000 | - | - | 5 | 205.000 | | | 205.000 |
| 27 | Alat Pemadam Kebakaran | 2002 | 1 | 1.000.000 | - | - | 5 | 1.000.000 | | | 1.000.000 |
| 28 | Sheep Foot/Stamping Roller | 2002 | | 4.460.000 | - | - | 5 | 4.460.000 | | | 4.460.000 |
| 29 | Microscope | 2003 | 1 | 24.950.000 | - | - | 5 | 24.950.000 | | | 24.950.000 |
| 30 | Microscope | 2003 | 1 | 4.906.000 | - | - | 5 | 4.906.000 | | | 4.906.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Dec-21 |
|----|------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Dec-20 | Penambahan | Pengurangan | | Saldo 31-Dec-20 | Penambahan | Pengurangan | |
| 31 | Timbangan | 2003 | 1 | 111.900 | - | - | 5 | 111.900 | - | - | 111.900 |
| 32 | Timbangan BBI Kapasitas 100 Kg | 2003 | | 1.200.000 | - | - | 5 | 1.200.000 | - | - | 1.200.000 |
| 33 | Rak-rak Penyimpanan | 2003 | | 50.000 | - | - | 5 | 50.000 | - | - | 50.000 |
| 34 | Kursi Besi/Metal | 2003 | 7 | 67.571.000 | - | - | 5 | 67.571.000 | - | - | 67.571.000 |
| 35 | Kursi Besi/Metal | 2003 | 15 | 54.510.000 | - | - | 5 | 54.510.000 | - | - | 54.510.000 |
| 36 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | 7 | 49.465.500 | - | - | 5 | 49.465.500 | - | - | 49.465.500 |
| 37 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | 24 | 169.596.000 | - | - | 5 | 169.596.000 | - | - | 169.596.000 |
| 38 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | | 86.000.000 | - | - | 5 | 86.000.000 | - | - | 86.000.000 |
| 39 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | | 36.828.000 | - | - | 5 | 36.828.000 | - | - | 36.828.000 |
| 40 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | | 39.572.000 | - | - | 5 | 39.572.000 | - | - | 39.572.000 |
| 41 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | | 123.562.000 | - | - | 5 | 123.562.000 | - | - | 123.562.000 |
| 42 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | | 345.000.000 | - | - | 5 | 345.000.000 | - | - | 345.000.000 |
| 43 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | | 308.900.000 | - | - | 5 | 308.900.000 | - | - | 308.900.000 |
| 44 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | | 282.660.000 | - | - | 5 | 282.660.000 | - | - | 282.660.000 |
| 45 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | | 9.893.000 | - | - | 5 | 9.893.000 | - | - | 9.893.000 |
| 46 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | | 47.332.000 | - | - | 5 | 47.332.000 | - | - | 47.332.000 |
| 47 | Meja Periksa Pasien | 2003 | | 225.000 | - | - | 5 | 225.000 | - | - | 225.000 |
| 48 | Locker Katun | 2003 | 2 | 16.555.000 | - | - | 5 | 16.555.000 | - | - | 16.555.000 |
| 49 | Lemari Pakaian | 2003 | | 75.000 | - | - | 5 | 75.000 | - | - | 75.000 |
| 50 | Jam Elektronik | 2003 | | 50.000 | - | - | 5 | 50.000 | - | - | 50.000 |
| 51 | Alat Dapur Lain-lain | 2003 | | 450.000 | - | - | 5 | 450.000 | - | - | 450.000 |
| 52 | Rice Cooker | 2003 | | 3.500.000 | - | - | 5 | 3.500.000 | - | - | 3.500.000 |
| 53 | Seterika | 2003 | 1 | 56.925.000 | - | - | 5 | 56.925.000 | - | - | 56.925.000 |
| 54 | Lampu Emergency | 2003 | | 55.204.000 | - | - | 5 | 55.204.000 | - | - | 55.204.000 |
| 55 | P.C Unit/ Komputer PC | 2003 | 1 | 4.000.000 | - | - | 5 | 4.000.000 | - | - | 4.000.000 |
| 56 | Stabilizer/Stavolt | 2003 | 1 | 759.000 | - | - | 5 | 759.000 | - | - | 759.000 |
| 57 | Stabilizer/Stavolt | 2003 | 1 | 1.794.000 | - | - | 5 | 1.794.000 | - | - | 1.794.000 |
| 58 | Stabilizer/Stavolt | 2003 | 1 | 759.000 | - | - | 5 | 759.000 | - | - | 759.000 |
| 59 | Pulse Generator | 2003 | | 80.000 | - | - | 5 | 80.000 | - | - | 80.000 |
| 60 | Peralatan Microwave TVRO Lain-lain | 2003 | 1 | 35.800.000 | - | - | 5 | 35.800.000 | - | - | 35.800.000 |
| 61 | Stetoscope | 2003 | 25 | 10.080.000 | - | - | 5 | 10.080.000 | - | - | 10.080.000 |
| 62 | Stetoscope | 2003 | 2 | 600.000 | - | - | 5 | 600.000 | - | - | 600.000 |
| 63 | Stetoscope | 2003 | | 3.631.500 | - | - | 5 | 3.631.500 | - | - | 3.631.500 |
| 64 | Stetoscope | 2003 | | 6.448.500 | - | - | 5 | 6.448.500 | - | - | 6.448.500 |
| 65 | Instrument Kabinet | 2003 | | 17.500.000 | - | - | 5 | 17.500.000 | - | - | 17.500.000 |
| 66 | Weighing Scale | 2003 | 1 | 550.000 | - | - | 5 | 550.000 | - | - | 550.000 |
| 67 | Infusing Stand | 2003 | 22 | 33.000.000 | - | - | 5 | 33.000.000 | - | - | 33.000.000 |
| 68 | Infusing Stand | 2003 | 50 | 39.090.900 | - | - | 5 | 39.090.900 | - | - | 39.090.900 |
| 69 | Elektro Surgical Knife | 2003 | | 144.181.818 | - | - | 5 | 144.181.818 | - | - | 144.181.818 |
| 70 | Auto Clape | 2003 | 1 | 16.750.000 | - | - | 5 | 16.750.000 | - | - | 16.750.000 |
| 71 | Strother | 2003 | 1 | 9.207.000 | - | - | 5 | 9.207.000 | - | - | 9.207.000 |
| 72 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 94.400.000 | - | - | 5 | 94.400.000 | - | - | 94.400.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|--------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 73 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 3.500.000 | - | - | 5 | 3.500.000 | - | - | 3.500.000 |
| 74 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 3.500.000 | - | - | 5 | 3.500.000 | - | - | 3.500.000 |
| 75 | Alat Kedokteran Umum Lain Lain | 2003 | | 7.000.000 | - | - | 5 | 7.000.000 | - | - | 7.000.000 |
| 76 | Alat Kedokteran Umum Lain Lain | 2003 | | 7.000.000 | - | - | 5 | 7.000.000 | - | - | 7.000.000 |
| 77 | Alat Kedokteran Umum Lain Lain | 2003 | | 13.324.500 | - | - | 5 | 13.324.500 | - | - | 13.324.500 |
| 78 | Alat Kedokteran Umum Lain Lain | 2003 | | 9.000.000 | - | - | 5 | 9.000.000 | - | - | 9.000.000 |
| 79 | Alat Kedokteran Umum Lain Lain | 2003 | | 101.000 | - | - | 5 | 101.000 | - | - | 101.000 |
| 80 | Alat Kedokteran Umum Lain Lain | 2003 | | 420.000.000 | - | - | 5 | 420.000.000 | - | - | 420.000.000 |
| 81 | Alat Kedokteran Umum Lain Lain | 2003 | | 16.000.000 | - | - | 5 | 16.000.000 | - | - | 16.000.000 |
| 82 | Alat Kedokteran Umum Lain Lain | 2003 | | 35.000.000 | - | - | 5 | 35.000.000 | - | - | 35.000.000 |
| 83 | Alat Kedokteran Umum Lain Lain | 2003 | | 54.450.000 | - | - | 5 | 54.450.000 | - | - | 54.450.000 |
| 84 | Alat Kedokteran Umum Lain Lain | 2003 | | 18.300.000 | - | - | 5 | 18.300.000 | - | - | 18.300.000 |
| 85 | Alat Kedokteran Umum Lain Lain | 2003 | | 45.000 | - | - | 5 | 45.000 | - | - | 45.000 |
| 86 | Alat Kedokteran Umum Lain Lain | 2003 | | 25.000 | - | - | 5 | 25.000 | - | - | 25.000 |
| 87 | Alat Kedokteran Umum Lain Lain | 2003 | | 70.000 | - | - | 5 | 70.000 | - | - | 70.000 |
| 88 | Alat Kedokteran Umum Lain Lain | 2003 | | 880.000 | - | - | 5 | 880.000 | - | - | 880.000 |
| 89 | Alat Kedokteran Umum Lain Lain | 2003 | | 94.400.000 | - | - | 5 | 94.400.000 | - | - | 94.400.000 |
| 90 | Alat Kedokteran Umum Lain Lain | 2003 | | 22.500.000 | - | - | 5 | 22.500.000 | - | - | 22.500.000 |
| 91 | Alat Kedokteran Umum Lain Lain | 2003 | | 27.050.000 | - | - | 5 | 27.050.000 | - | - | 27.050.000 |
| 92 | Alat Kedokteran Umum Lain Lain | 2003 | | 136.227.273 | - | - | 5 | 136.227.273 | - | - | 136.227.273 |
| 93 | Alat Kedokteran Umum Lain Lain | 2003 | | 95.000.000 | - | - | 5 | 95.000.000 | - | - | 95.000.000 |
| 94 | Alat Kedokteran Umum Lain Lain | 2003 | | 3.870.000 | - | - | 5 | 3.870.000 | - | - | 3.870.000 |
| 95 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 8.454.545 | - | - | 5 | 8.454.545 | - | - | 8.454.545 |
| 96 | Alat Kedokteran Umum Lain Lain | 2003 | | 8.454.545 | - | - | 5 | 8.454.545 | - | - | 8.454.545 |
| 97 | Alat Kedokteran Umum Lain Lain | 2003 | | 35.750.000 | - | - | 5 | 35.750.000 | - | - | 35.750.000 |
| 98 | Alat Kedokteran Umum Lain Lain | 2003 | | 97.118.000 | - | - | 5 | 97.118.000 | - | - | 97.118.000 |
| 99 | Alat Kedokteran Umum Lain Lain | 2003 | | 197.287.000 | - | - | 5 | 197.287.000 | - | - | 197.287.000 |
| 100 | Alat Kedokteran Umum Lain Lain | 2003 | | 60.000.000 | - | - | 5 | 60.000.000 | - | - | 60.000.000 |
| 101 | Alat Kedokteran Umum Lain Lain | 2003 | | 7.006.500 | - | - | 5 | 7.006.500 | - | - | 7.006.500 |
| 102 | Mini Surgery Set / Minor Set | 2003 | 1 | 66.033.000 | - | - | 5 | 66.033.000 | - | - | 66.033.000 |
| 103 | Emergency Set | 2003 | | 13.123.000 | - | - | 5 | 13.123.000 | - | - | 13.123.000 |
| 104 | Emergency Set | 2003 | | 172.000.000 | - | - | 5 | 172.000.000 | - | - | 172.000.000 |
| 105 | Emergency Set | 2003 | | 80.127.000 | - | - | 5 | 80.127.000 | - | - | 80.127.000 |
| 106 | Emergency Set | 2003 | | 81.635.000 | - | - | 5 | 81.635.000 | - | - | 81.635.000 |
| 107 | Emergency Set | 2003 | | 5.000.000 | - | - | 5 | 5.000.000 | - | - | 5.000.000 |
| 108 | Nebulizer | 2003 | | 26.038.000 | - | - | 5 | 26.038.000 | - | - | 26.038.000 |
| 109 | Nebulizer | 2003 | | 13.019.000 | - | - | 5 | 13.019.000 | - | - | 13.019.000 |
| 110 | Meja Periksa Pasien | 2003 | | 75.000 | - | - | 5 | 75.000 | - | - | 75.000 |
| 111 | Laboratorium Set | 2003 | | 4.750.000 | - | - | 5 | 4.750.000 | - | - | 4.750.000 |
| 112 | Face Mask | 2003 | | 1.000.000 | - | - | 5 | 1.000.000 | - | - | 1.000.000 |
| 113 | Face Mask | 2003 | | 1.000.000 | - | - | 5 | 1.000.000 | - | - | 1.000.000 |
| 114 | Face Mask | 2003 | | 1.000.000 | - | - | 5 | 1.000.000 | - | - | 1.000.000 |
| 115 | Face Mask | 2003 | | 1.000.000 | - | - | 5 | 1.000.000 | - | - | 1.000.000 |
| 116 | Bed Side Cabinet | 2003 | | 42.000.000 | - | - | 5 | 42.000.000 | - | - | 42.000.000 |
| 117 | Bed Side Cabinet | 2003 | | 122.500.000 | - | - | 5 | 122.500.000 | - | - | 122.500.000 |
| 118 | Bed Side Cabinet | 2003 | | 185.720.000 | - | - | 5 | 185.720.000 | - | - | 185.720.000 |
| 119 | Tempat Tidur Pasien | 2003 | | 13.000.000 | - | - | 5 | 13.000.000 | - | - | 13.000.000 |
| 120 | Tempat Tidur Pasien | 2003 | | 15.748.000 | - | - | 5 | 15.748.000 | - | - | 15.748.000 |
| 121 | Tempat Tidur Pasien | 2003 | | 6.500.000 | - | - | 5 | 6.500.000 | - | - | 6.500.000 |
| 122 | Dental Unit | 2003 | | 37.819.000 | - | - | 5 | 37.819.000 | - | - | 37.819.000 |
| 123 | Minor Surgical Set | 2003 | | 20.000.000 | - | - | 5 | 20.000.000 | - | - | 20.000.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|-------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 124 | Gun Scissors | 2003 | | 700.000 | - | - | 5 | 700.000 | | | 700.000 |
| 125 | Instrument Tray | 2003 | | 6.050.000 | - | - | 5 | 6.050.000 | | | 6.050.000 |
| 126 | Instrument & Dress Table | 2003 | | 4.350.000 | - | - | 5 | 4.350.000 | | | 4.350.000 |
| 127 | Schloetz Tonometer | 2003 | | 25.000.000 | - | - | 5 | 25.000.000 | | | 25.000.000 |
| 128 | Dressing Forceps | 2003 | | 12.000.000 | - | - | 5 | 12.000.000 | | | 12.000.000 |
| 129 | Vena Dissection | 2003 | | 49.090.910 | - | - | 5 | 49.090.910 | | | 49.090.910 |
| 130 | Vena Dissection | 2003 | | 23.352.000 | - | - | 5 | 23.352.000 | | | 23.352.000 |
| 131 | Vena Dissection | 2003 | | 3.336.000 | - | - | 5 | 3.336.000 | | | 3.336.000 |
| 132 | Laryngoscope | 2003 | 2 | 7.840.000 | - | - | 5 | 7.840.000 | | | 7.840.000 |
| 133 | Alat Kedokteran THT Lain-Lain | 2003 | | 34.749.000 | - | - | 5 | 34.749.000 | | | 34.749.000 |
| 134 | Medicine Can | 2003 | | 17.573.000 | - | - | 5 | 17.573.000 | | | 17.573.000 |
| 135 | Medicine Can | 2003 | | 51.828.000 | - | - | 5 | 51.828.000 | | | 51.828.000 |
| 136 | Minor Surgeri Set | 2003 | | 100.909.092 | - | - | 5 | 100.909.092 | | | 100.909.092 |
| 137 | Minor Surgeri Set | 2003 | | 30.000 | - | - | 5 | 30.000 | | | 30.000 |
| 138 | Mayor Surgeri Set | 2003 | | 140.000.000 | - | - | 5 | 140.000.000 | | | 140.000.000 |
| 139 | Mayor Surgeri Set | 2003 | | 112.000.000 | - | - | 5 | 112.000.000 | | | 112.000.000 |
| 140 | Orthopedy Set | 2003 | | 168.000.000 | - | - | 5 | 168.000.000 | | | 168.000.000 |
| 141 | Operating Table | 2003 | | 160.000.000 | - | - | 5 | 160.000.000 | | | 160.000.000 |
| 142 | Operating Table | 2003 | | 69.500.000 | - | - | 5 | 69.500.000 | | | 69.500.000 |
| 143 | Operating Table | 2003 | | 160.000.000 | - | - | 5 | 160.000.000 | | | 160.000.000 |
| 144 | Electro Surgery | 2003 | 1 | 140.000.000 | - | - | 5 | 140.000.000 | | | 140.000.000 |
| 145 | Operating Microscope | 2003 | | 194.431.000 | - | - | 5 | 194.431.000 | | | 194.431.000 |
| 146 | UV Sterilizer | 2003 | | 15.000.000 | - | - | 5 | 15.000.000 | | | 15.000.000 |
| 147 | Ultra Sound Cleaner | 2003 | | 219.000.000 | - | - | 5 | 219.000.000 | | | 219.000.000 |
| 148 | Partus Set | 2003 | | 7.325.000 | - | - | 5 | 7.325.000 | | | 7.325.000 |
| 149 | Caesarean Section Set | 2003 | | 50.000 | - | - | 5 | 50.000 | | | 50.000 |
| 150 | Caesarean Section Set | 2003 | | 8.425.000 | - | - | 5 | 8.425.000 | | | 8.425.000 |
| 151 | Curette and Dilation Set | 2003 | | 55.000 | - | - | 5 | 55.000 | | | 55.000 |
| 152 | Cardiotocography | 2003 | | 90.681.818 | - | - | 5 | 90.681.818 | | | 90.681.818 |
| 153 | Spygmanometer | 2003 | | 1.009.000 | - | - | 5 | 1.009.000 | | | 1.009.000 |
| 154 | Spygmanometer | 2003 | | 51.181.000 | - | - | 5 | 51.181.000 | | | 51.181.000 |
| 155 | Spygmanometer | 2003 | | 504.500 | - | - | 5 | 504.500 | | | 504.500 |
| 156 | Examination Table | 2003 | | 2.818.182 | - | - | 5 | 2.818.182 | | | 2.818.182 |
| 157 | Examination Table | 2003 | | 45.540.000 | - | - | 5 | 45.540.000 | | | 45.540.000 |
| 158 | Examination Lamp | 2003 | | 4.500.000 | - | - | 5 | 4.500.000 | | | 4.500.000 |
| 159 | Examination Lamp | 2003 | | 6.634.000 | - | - | 5 | 6.634.000 | | | 6.634.000 |
| 160 | Film Viewer | 2003 | | 2.618.182 | - | - | 5 | 2.618.182 | | | 2.618.182 |
| 161 | Film Viewer | 2003 | | 7.200.000 | - | - | 5 | 7.200.000 | | | 7.200.000 |
| 162 | Film Viewer | 2003 | | 750.000 | - | - | 5 | 750.000 | | | 750.000 |
| 163 | Syringe Pump | 2003 | | 36.000.000 | - | - | 5 | 36.000.000 | | | 36.000.000 |
| 164 | Syringe Pump | 2003 | | 79.636.364 | - | - | 5 | 79.636.364 | | | 79.636.364 |
| 165 | Syringe Pump | 2003 | | 60.000.000 | - | - | 5 | 60.000.000 | | | 60.000.000 |
| 166 | Syringe Pump | 2003 | | 60.000.000 | - | - | 5 | 60.000.000 | | | 60.000.000 |
| 167 | Infus Standar Higt 2 Meter | 2003 | | 40.380.000 | - | - | 5 | 40.380.000 | | | 40.380.000 |
| 168 | Spymanometer | 2003 | | 7.200.000 | - | - | 5 | 7.200.000 | | | 7.200.000 |
| 169 | Examination Table | 2003 | | 2.531.250 | - | - | 5 | 2.531.250 | | | 2.531.250 |
| 170 | Examination Lamp | 2003 | | 5.729.700 | - | - | 5 | 5.729.700 | | | 5.729.700 |
| 171 | Itrasonic Nebulizer | 2003 | | 293.260.000 | - | - | 5 | 293.260.000 | | | 293.260.000 |
| 172 | Resuscitator for Adult | 2003 | | 8.618.000 | - | - | 5 | 8.618.000 | | | 8.618.000 |
| 173 | Head Lamp | 2003 | | 1.550.000 | - | - | 5 | 1.550.000 | | | 1.550.000 |
| 174 | Optalmuscope | 2003 | | 4.760.000 | - | - | 5 | 4.760.000 | | | 4.760.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|---------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 175 | Optalmoscope | 2003 | | 3.356.000 | - | - | 5 | 3.356.000 | | | 3.356.000 |
| 176 | Trolly Instrument | 2003 | | 12.145.456 | - | - | 5 | 12.145.456 | | | 12.145.456 |
| 177 | Anesthesi Apparatus | 2003 | 1 | 339.000.000 | - | - | 5 | 339.000.000 | | | 339.000.000 |
| 178 | Mobile X Ray Unit | 2003 | 1 | - | - | - | 5 | - | | | - |
| 179 | Blood Gas Analiser | 2003 | 1 | 340.900.000 | - | - | 5 | 340.900.000 | | | 340.900.000 |
| 180 | ECG 3 Channel | 2003 | 1 | 36.272.727 | - | - | 5 | 36.272.727 | | | 36.272.727 |
| 181 | Short Wave Diathermy | 2003 | 1 | 26.500.000 | - | - | 5 | 26.500.000 | | | 26.500.000 |
| 182 | Tread Mill | 2003 | 1 | 75.000.000 | - | - | 5 | 75.000.000 | | | 75.000.000 |
| 183 | ECG Unit | 2003 | 1 | 33.285.000 | - | - | 5 | 33.285.000 | | | 33.285.000 |
| 184 | Blod Gas Analyser, Forming Model 65/2 | 2003 | 1 | 340.909.091 | - | - | 5 | 340.909.091 | | | 340.909.091 |
| 185 | Universal Test | 2003 | 1 | 2.400.000 | - | - | 5 | 2.400.000 | | | 2.400.000 |
| 186 | Folding Endurance Tester | 2003 | 1 | 7.326.000 | - | - | 5 | 7.326.000 | | | 7.326.000 |
| 187 | Alat Kedokteran Umum Lain-Lain | 2003 | 1 | 14.875.000 | - | - | 5 | 14.875.000 | | | 14.875.000 |
| 188 | Binocular Microscope | 2003 | 1 | 650.000 | - | - | 5 | 650.000 | | | 650.000 |
| 189 | Genset | 2004 | 1 | 242.389.000 | - | - | 5 | 242.389.000 | | | 242.389.000 |
| 190 | Alat Kantor Lainnya (Lain-lain) | 2006 | 1 | 210.810.000 | - | - | 5 | 210.810.000 | | | 210.810.000 |
| 191 | Karpet | 2006 | | 20.000.000 | - | - | 5 | 20.000.000 | | | 20.000.000 |
| 192 | Alat Rumah Tangga Lainnya | 2006 | 1 | 27.700.000 | - | - | 5 | 27.700.000 | | | 27.700.000 |
| 193 | Peralatan studio Visual Lain-lain | 2006 | | 49.965.000 | - | - | 5 | 49.965.000 | | | 49.965.000 |
| 194 | Alat Kedokteran Umum Lain Lain | 2006 | | 233.340.000 | - | - | 5 | 233.340.000 | | | 233.340.000 |
| 195 | Kursi Lipat | 2007 | 40 | 9.700.000 | - | - | 5 | 9.700.000 | | | 9.700.000 |
| 196 | Meja Biro | 2007 | 1 | 14.065.000 | - | - | 5 | 14.065.000 | | | 14.065.000 |
| 197 | Meja Biro | 2007 | 1 | 1.215.000 | - | - | 5 | 1.215.000 | | | 1.215.000 |
| 198 | Kompor Gas | 2007 | | 600.000 | - | - | 5 | 600.000 | | | 600.000 |
| 199 | Kompor Minyak | 2007 | | 585.000 | - | - | 5 | 585.000 | | | 585.000 |
| 200 | Alat Dapur Lainnya | 2007 | | 66.000 | - | - | 5 | 66.000 | | | 66.000 |
| 201 | Tabung Gas | 2007 | | 600.000 | - | - | 5 | 600.000 | | | 600.000 |
| 202 | Alat Dapur Lain-lain | 2007 | | 80.000 | - | - | 5 | 80.000 | | | 80.000 |
| 203 | Alat Dapur Lain-lain | 2007 | | 70.000 | - | - | 5 | 70.000 | | | 70.000 |
| 204 | Alat Dapur Lain-lain | 2007 | | 45.000 | - | - | 5 | 45.000 | | | 45.000 |
| 205 | Alat Dapur Lain-lain | 2007 | | 750.000 | - | - | 5 | 750.000 | | | 750.000 |
| 206 | Alat Dapur Lain-lain | 2007 | | 22.500 | - | - | 5 | 22.500 | | | 22.500 |
| 207 | Alat Dapur Lain-lain | 2007 | | 45.000 | - | - | 5 | 45.000 | | | 45.000 |
| 208 | Alat Dapur Lain-lain | 2007 | | 15.000 | - | - | 5 | 15.000 | | | 15.000 |
| 209 | Alat Dapur Lain-lain | 2007 | | 30.000 | - | - | 5 | 30.000 | | | 30.000 |
| 210 | Alat Dapur Lain-lain | 2007 | | 832.500 | - | - | 5 | 832.500 | | | 832.500 |
| 211 | Termos Nasi | 2007 | | 200.000 | - | - | 5 | 200.000 | | | 200.000 |
| 212 | Alat Rumah Tangga Lainnya | 2007 | | 20.000 | - | - | 5 | 20.000 | | | 20.000 |
| 213 | Alat Rumah Tangga Lainnya | 2007 | | 40.000 | - | - | 5 | 40.000 | | | 40.000 |
| 214 | Alat Rumah Tangga Lainnya | 2007 | | 200.000 | - | - | 5 | 200.000 | | | 200.000 |
| 215 | Alat Rumah Tangga Lainnya | 2007 | | 60.000 | - | - | 5 | 60.000 | | | 60.000 |
| 216 | Alat Rumah Tangga Lainnya | 2007 | | 360.000 | - | - | 5 | 360.000 | | | 360.000 |
| 217 | Alat Rumah Tangga Lainnya | 2007 | | 75.000 | - | - | 5 | 75.000 | | | 75.000 |
| 218 | Alat Rumah Tangga Lainnya | 2007 | | 12.000 | - | - | 5 | 12.000 | | | 12.000 |
| 219 | Alat Rumah Tangga Lainnya | 2007 | | 30.000 | - | - | 5 | 30.000 | | | 30.000 |
| 220 | Alat Rumah Tangga Lainnya | 2007 | | 45.000 | - | - | 5 | 45.000 | | | 45.000 |
| 221 | Alat Rumah Tangga Lainnya | 2007 | | 45.000 | - | - | 5 | 45.000 | | | 45.000 |
| 222 | Alat Rumah Tangga Lainnya | 2007 | | 45.000 | - | - | 5 | 45.000 | | | 45.000 |
| 223 | Alat Rumah Tangga Lainnya | 2007 | | 12.498 | - | - | 5 | 12.498 | | | 12.498 |
| 224 | Alat Rumah Tangga Lainnya | 2007 | | 24.999 | - | - | 5 | 24.999 | | | 24.999 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|-----------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 225 | Alat Rumah Tangga Lainnya | 2007 | | 45.000 | - | - | 5 | 45.000 | | | 45.000 |
| 226 | Alat Rumah Tangga Lainnya | 2007 | | 60.000 | - | - | 5 | 60.000 | | | 60.000 |
| 227 | Alat Rumah Tangga Lainnya | 2007 | | 1.750.000 | - | - | 5 | 1.750.000 | | | 1.750.000 |
| 228 | Alat Rumah Tangga Lainnya | 2007 | | 9.000 | - | - | 5 | 9.000 | | | 9.000 |
| 229 | Alat Rumah Tangga Lainnya | 2007 | | 10.000 | - | - | 5 | 10.000 | | | 10.000 |
| 230 | Alat Rumah Tangga Lainnya | 2007 | | 15.000 | - | - | 5 | 15.000 | | | 15.000 |
| 231 | Alat Rumah Tangga Lainnya | 2007 | | 11.000 | - | - | 5 | 11.000 | | | 11.000 |
| 232 | Alat Rumah Tangga Lainnya | 2007 | | 150.000 | - | - | 5 | 150.000 | | | 150.000 |
| 233 | Alat Rumah Tangga Lainnya | 2007 | | 96.000 | - | - | 5 | 96.000 | | | 96.000 |
| 234 | Alat Rumah Tangga Lainnya | 2007 | | 180.000 | - | - | 5 | 180.000 | | | 180.000 |
| 235 | Baskom Makan | 2007 | | 96.000 | - | - | 5 | 96.000 | | | 96.000 |
| 236 | Alat Kedokteran Umum Lain Lain | 2007 | 1 | 49.980.000 | - | - | 5 | 49.980.000 | | | 49.980.000 |
| 237 | Panci | 2007 | 1 | 65.000 | - | - | 5 | 65.000 | | | 65.000 |
| 238 | Electric Generating Set Lain-lain | 2008 | 6 | 29.700.000 | - | - | 5 | 29.700.000 | | | 29.700.000 |
| 239 | Timbangan | 2008 | 2 | 260.000 | - | - | 5 | 260.000 | | | 260.000 |
| 240 | Timbangan Meja Kapasitas 5 Kg | 2008 | 2 | 800.000 | - | - | 5 | 800.000 | | | 800.000 |
| 241 | Timbangan BBI Kapasitas 100 Kg | 2008 | 1 | 1.500.000 | - | - | 5 | 1.500.000 | | | 1.500.000 |
| 242 | Timbangan BBI Kapasitas 100 Kg | 2008 | 1 | 1.500.000 | - | - | 5 | 1.500.000 | | | 1.500.000 |
| 243 | Alat Kantor Lainnya (Lain-lain) | 2008 | 20 | 7.900.000 | - | - | 5 | 7.900.000 | | | 7.900.000 |
| 244 | Alat Kantor Lainnya (Lain-lain) | 2008 | 1 | 8.000.000 | - | - | 5 | 8.000.000 | | | 8.000.000 |
| 245 | Alat Kantor Lainnya (Lain-lain) | 2008 | 1 | 11.800.000 | - | - | 5 | 11.800.000 | | | 11.800.000 |
| 246 | Genset | 2008 | 1 | 7.000.000 | - | - | 5 | 7.000.000 | | | 7.000.000 |
| 247 | Meja Kayu/Rotan | 2008 | 15 | 4.500.000 | - | - | 5 | 4.500.000 | | | 4.500.000 |
| 248 | Meja Rapat | 2008 | 1 | 10.000.000 | - | - | 5 | 10.000.000 | | | 10.000.000 |
| 249 | Meja Rapat | 2008 | 60 | 15.000.000 | - | - | 5 | 15.000.000 | | | 15.000.000 |
| 250 | Bantal | 2008 | 1 | 480.000 | - | - | 5 | 480.000 | | | 480.000 |
| 251 | Bantal | 2008 | 1 | 3.500.000 | - | - | 5 | 3.500.000 | | | 3.500.000 |
| 252 | Selimut Wol | 2008 | 1 | 420.000 | - | - | 5 | 420.000 | | | 420.000 |
| 253 | Selimut Wol | 2008 | 1 | 950.000 | - | - | 5 | 950.000 | | | 950.000 |
| 254 | Selimut Wol | 2008 | 1 | 7.458.000 | - | - | 5 | 7.458.000 | | | 7.458.000 |
| 255 | Waslap | 2008 | 6 | 138.000 | - | - | 5 | 138.000 | | | 138.000 |
| 256 | Waslap | 2008 | 1 | 23.000 | - | - | 5 | 23.000 | | | 23.000 |
| 257 | Seprei | 2008 | 1 | 1.500.000 | - | - | 5 | 1.500.000 | | | 1.500.000 |
| 258 | Seprei | 2008 | 1 | 12.314.000 | - | - | 5 | 12.314.000 | | | 12.314.000 |
| 259 | Sofa | 2008 | 8 | 19.750.000 | - | - | 5 | 19.750.000 | | | 19.750.000 |
| 260 | Kursi Kerja | 2008 | 5 | 1.500.000 | - | - | 5 | 1.500.000 | | | 1.500.000 |
| 261 | Taplak Meja | 2008 | 3 | 63.000 | - | - | 5 | 63.000 | | | 63.000 |
| 262 | Meja 1/2 Biro | 2008 | 15 | 9.000.000 | - | - | 5 | 9.000.000 | | | 9.000.000 |
| 263 | Jam Elektronik | 2008 | 1 | 100.000 | - | - | 5 | 100.000 | | | 100.000 |
| 264 | Jam Elektronik | 2008 | 20 | 2.000.000 | - | - | 5 | 2.000.000 | | | 2.000.000 |
| 265 | Mesin Cuci | 2008 | 2 | 9.000.000 | - | - | 5 | 9.000.000 | | | 9.000.000 |
| 266 | Lemari Es | 2008 | 8 | 8.800.000 | - | - | 5 | 8.800.000 | | | 8.800.000 |
| 267 | AC Split | 2008 | 10 | 36.000.000 | - | - | 5 | 36.000.000 | | | 36.000.000 |
| 268 | AC Split | 2008 | 2 | 14.000.000 | - | - | 5 | 14.000.000 | | | 14.000.000 |
| 269 | Televisi | 2008 | 1 | 1.687.500 | - | - | 5 | 1.687.500 | | | 1.687.500 |
| 270 | Televisi | 2008 | 1 | 14.950.000 | - | - | 5 | 14.950.000 | | | 14.950.000 |
| 271 | Equalizer | 2008 | 1 | 3.900.000 | - | - | 5 | 3.900.000 | | | 3.900.000 |
| 272 | Alat Rumah Tangga Lainnya | 2008 | 5 | 225.000 | - | - | 5 | 225.000 | | | 225.000 |
| 273 | Alat Rumah Tangga Lainnya | 2008 | 12 | 120.000 | - | - | 5 | 120.000 | | | 120.000 |
| 274 | Alat Rumah Tangga Lainnya | 2008 | 12 | 140.400 | - | - | 5 | 140.400 | | | 140.400 |
| 275 | Alat Rumah Tangga Lainnya | 2008 | 20 | 280.000 | - | - | 5 | 280.000 | | | 280.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 276 | Alat Rumah Tangga Lainnya | 2008 | 20 | 340.000 | - | - | 5 | 340.000 | - | - | 340.000 |
| 277 | Alat Rumah Tangga Lainnya | 2008 | 24 | 3.522.990 | - | - | 5 | 3.522.990 | - | - | 3.522.990 |
| 278 | Alat Rumah Tangga Lainnya | 2008 | 25 | 2.275.000 | - | - | 5 | 2.275.000 | - | - | 2.275.000 |
| 279 | Alat Rumah Tangga Lainnya | 2008 | 100 | 3.500.000 | - | - | 5 | 3.500.000 | - | - | 3.500.000 |
| 280 | Alat Rumah Tangga Lainnya | 2008 | 150 | 6.000.000 | - | - | 5 | 6.000.000 | - | - | 6.000.000 |
| 281 | Alat Rumah Tangga Lainnya | 2008 | 100 | 3.500.000 | - | - | 5 | 3.500.000 | - | - | 3.500.000 |
| 282 | P.C Unit/ Komputer PC | 2008 | 4 | 27.900.000 | - | - | 5 | 27.900.000 | - | - | 27.900.000 |
| 283 | Note Book | 2008 | 2 | 28.000.000 | - | - | 5 | 28.000.000 | - | - | 28.000.000 |
| 284 | DVD-Rom Drive | 2008 | 1 | 1.850.000 | - | - | 5 | 1.850.000 | - | - | 1.850.000 |
| 285 | Meja Kerja | 2008 | 3 | 1.800.000 | - | - | 5 | 1.800.000 | - | - | 1.800.000 |
| 286 | Meja Kerja | 2008 | 3 | 1.800.000 | - | - | 5 | 1.800.000 | - | - | 1.800.000 |
| 287 | Meja Kerja | 2008 | 6 | 3.600.000 | - | - | 5 | 3.600.000 | - | - | 3.600.000 |
| 288 | Lemari Arsip untuk arsip Dinamis | 2008 | 1 | 1.500.000 | - | - | 5 | 1.500.000 | - | - | 1.500.000 |
| 289 | Amplifier | 2008 | 1 | 9.000.000 | - | - | 5 | 9.000.000 | - | - | 9.000.000 |
| 290 | Stetoscope | 2008 | 2 | 1.850.000 | - | - | 5 | 1.850.000 | - | - | 1.850.000 |
| 291 | Stetoscope | 2008 | 6 | 1.800.000 | - | - | 5 | 1.800.000 | - | - | 1.800.000 |
| 292 | Stetoscope | 2008 | 6 | 1.800.000 | - | - | 5 | 1.800.000 | - | - | 1.800.000 |
| 293 | Tensi Meter | 2008 | 2 | 3.000.000 | - | - | 5 | 3.000.000 | - | - | 3.000.000 |
| 294 | Tensi Meter | 2008 | 3 | 4.500.000 | - | - | 5 | 4.500.000 | - | - | 4.500.000 |
| 295 | Tensi Meter | 2008 | 6 | 3.432.000 | - | - | 5 | 3.432.000 | - | - | 3.432.000 |
| 296 | Alat Kedokteran Umum Lain Lain | 2008 | 10 | 900.000 | - | - | 5 | 900.000 | - | - | 900.000 |
| 297 | Alat Kedokteran Umum Lain Lain | 2008 | 10 | 200.000 | - | - | 5 | 200.000 | - | - | 200.000 |
| 298 | Alat Kedokteran Umum Lain Lain | 2008 | 10 | 450.000 | - | - | 5 | 450.000 | - | - | 450.000 |
| 299 | Alat Kedokteran Umum Lain Lain | 2008 | 16 | 32.000.000 | - | - | 5 | 32.000.000 | - | - | 32.000.000 |
| 300 | Alat Kedokteran Umum Lain Lain | 2008 | 18 | 2.160.000 | - | - | 5 | 2.160.000 | - | - | 2.160.000 |
| 301 | Alat Kedokteran Umum Lain Lain | 2008 | 20 | 840.000 | - | - | 5 | 840.000 | - | - | 840.000 |
| 302 | Alat Kedokteran Umum Lain Lain | 2008 | 20 | 200.000 | - | - | 5 | 200.000 | - | - | 200.000 |
| 303 | Alat Kedokteran Umum Lain Lain | 2008 | 21 | 504.000 | - | - | 5 | 504.000 | - | - | 504.000 |
| 304 | Alat Kedokteran Umum Lain Lain | 2008 | 1 | 1.200.000 | - | - | 5 | 1.200.000 | - | - | 1.200.000 |
| 305 | Alat Kedokteran Umum Lain Lain | 2008 | 1 | 15.700.000 | - | - | 5 | 15.700.000 | - | - | 15.700.000 |
| 306 | Alat Kedokteran Umum Lain Lain | 2008 | 1 | 95.750.000 | - | - | 5 | 95.750.000 | - | - | 95.750.000 |
| 307 | Tempat Tidur Pasien | 2008 | 16 | 95.900.000 | - | - | 5 | 95.900.000 | - | - | 95.900.000 |
| 308 | Tempat Tidur Pasien | 2008 | 2 | 10.700.000 | - | - | 5 | 10.700.000 | - | - | 10.700.000 |
| 309 | Scaler | 2008 | 2 | 4.900.000 | - | - | 5 | 4.900.000 | - | - | 4.900.000 |
| 310 | Centrifuge | 2008 | 1 | 6.975.000 | - | - | 5 | 6.975.000 | - | - | 6.975.000 |
| 311 | Sphygmomanometer | 2008 | 2 | 4.600.000 | - | - | 5 | 4.600.000 | - | - | 4.600.000 |
| 312 | Head Lamp | 2008 | 4 | 2.400.000 | - | - | 5 | 2.400.000 | - | - | 2.400.000 |
| 313 | Alat Kesehatan Perawatan Lain-Lain | 2008 | 1 | 126.000 | - | - | 5 | 126.000 | - | - | 126.000 |
| 314 | Alat Kesehatan Perawatan Lain-Lain | 2008 | 1 | 43.375.000 | - | - | 5 | 43.375.000 | - | - | 43.375.000 |
| 315 | Microscope Binokular | 2008 | 1 | 16.875.000 | - | - | 5 | 16.875.000 | - | - | 16.875.000 |
| 316 | Microscope Binokular | 2008 | 1 | 16.500.000 | - | - | 5 | 16.500.000 | - | - | 16.500.000 |
| 317 | Dry Oven | 2008 | 1 | 46.225.000 | - | - | 5 | 46.225.000 | - | - | 46.225.000 |
| 318 | Blood Bank Refrigerator | 2008 | 1 | 80.100.000 | - | - | 5 | 80.100.000 | - | - | 80.100.000 |
| 319 | Rotator | 2008 | 1 | 23.345.000 | - | - | 5 | 23.345.000 | - | - | 23.345.000 |
| 320 | Plasma Extractor | 2008 | 1 | 5.825.000 | - | - | 5 | 5.825.000 | - | - | 5.825.000 |
| 321 | Alat Laboratorium Film Lain-Lain | 2008 | 1 | 5.000.000 | - | - | 5 | 5.000.000 | - | - | 5.000.000 |
| 322 | Alat Laboratorium Film Lain-Lain | 2008 | 1 | 6.700.000 | - | - | 5 | 6.700.000 | - | - | 6.700.000 |
| 323 | Alat Laboratorium Film Lain-Lain | 2008 | 1 | 9.300.000 | - | - | 5 | 9.300.000 | - | - | 9.300.000 |
| 324 | Micropipette | 2008 | 2 | 4.950.000 | - | - | 5 | 4.950.000 | - | - | 4.950.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|---------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 325 | Micropipette | 2008 | 1 | 525.000 | - | - | 5 | 525.000 | - | - | 525.000 |
| 326 | Haemocritometer | 2008 | 1 | 42.457.000 | - | - | 5 | 42.457.000 | - | - | 42.457.000 |
| 327 | Alat Laboratorium Lainnya (Lain-Lain) | 2008 | 2 | 12.952.000 | - | - | 5 | 12.952.000 | - | - | 12.952.000 |
| 328 | Alat Laboratorium Lainnya (Lain-Lain) | 2008 | 2 | 40.368.000 | - | - | 5 | 40.368.000 | - | - | 40.368.000 |
| 329 | Alat Laboratorium Lainnya (Lain-Lain) | 2008 | 2 | 440.000 | - | - | 5 | 440.000 | - | - | 440.000 |
| 330 | Serological Bath | 2008 | 1 | 65.348.000 | - | - | 5 | 65.348.000 | - | - | 65.348.000 |
| 331 | Pompa Lain-lain | 2009 | 1 | 8.500.000 | - | - | 5 | 8.500.000 | - | - | 8.500.000 |
| 332 | Gerobak Dorong | 2009 | 1 | 460.000 | - | - | 5 | 460.000 | - | - | 460.000 |
| 333 | Roda Tabung Gas | 2009 | 3 | 180.000 | - | - | 5 | 180.000 | - | - | 180.000 |
| 334 | Grid Pathhem Generator | 2009 | 1 | 6.000.000 | - | - | 5 | 6.000.000 | - | - | 6.000.000 |
| 335 | Grid Pathhem Generator | 2009 | 1 | 7.800.000 | - | - | 5 | 7.800.000 | - | - | 7.800.000 |
| 336 | Timbangan BBI Kapasitas 100 Kg | 2009 | 2 | 900.000 | - | - | 5 | 900.000 | - | - | 900.000 |
| 337 | Timbangan BBI Kapasitas 100 Kg | 2009 | 1 | 150.000 | - | - | 5 | 150.000 | - | - | 150.000 |
| 338 | Scoop Net (Serok) | 2009 | 3 | 90.000 | - | - | 5 | 90.000 | - | - | 90.000 |
| 339 | Penyempit Mesin (Mis Blower) | 2009 | 1 | 18.400.000 | - | - | 5 | 18.400.000 | - | - | 18.400.000 |
| 340 | Oven | 2009 | 1 | 300.000 | - | - | 5 | 300.000 | - | - | 300.000 |
| 341 | Alat Kantor Lainnya (Lain-lain) | 2009 | 1 | 15.950.000 | - | - | 5 | 15.950.000 | - | - | 15.950.000 |
| 342 | Mesin Pompa Air | 2009 | 1 | 9.500.000 | - | - | 5 | 9.500.000 | - | - | 9.500.000 |
| 343 | Kursi Besi/Metal | 2009 | 1 | 4.300.000 | - | - | 5 | 4.300.000 | - | - | 4.300.000 |
| 344 | Kursi Besi/Metal | 2009 | 1 | 13.500.000 | - | - | 5 | 13.500.000 | - | - | 13.500.000 |
| 345 | Kasur | 2009 | 25 | 12.937.500 | - | - | 5 | 12.937.500 | - | - | 12.937.500 |
| 346 | Kasur | 2009 | 12 | 1.380.000 | - | - | 5 | 1.380.000 | - | - | 1.380.000 |
| 347 | Bantal | 2009 | 10 | 235.000 | - | - | 5 | 235.000 | - | - | 235.000 |
| 348 | Bantal | 2009 | 1 | 3.472.500 | - | - | 5 | 3.472.500 | - | - | 3.472.500 |
| 349 | Selimut Wol | 2009 | 1 | 262.500 | - | - | 5 | 262.500 | - | - | 262.500 |
| 350 | Selimut Wol | 2009 | 1 | 630.000 | - | - | 5 | 630.000 | - | - | 630.000 |
| 351 | Selimut Wol | 2009 | 1 | 5.450.000 | - | - | 5 | 5.450.000 | - | - | 5.450.000 |
| 352 | Seprei | 2009 | 20 | 630.000 | - | - | 5 | 630.000 | - | - | 630.000 |
| 353 | Seprei | 2009 | 20 | 401.000 | - | - | 5 | 401.000 | - | - | 401.000 |
| 354 | Seprei | 2009 | 1 | 9.450.000 | - | - | 5 | 9.450.000 | - | - | 9.450.000 |
| 355 | Seprei | 2009 | 1 | 710.000 | - | - | 5 | 710.000 | - | - | 710.000 |
| 356 | Seprei | 2009 | 1 | 8.175.000 | - | - | 5 | 8.175.000 | - | - | 8.175.000 |
| 357 | Meja Biro | 2009 | 4 | 6.000.000 | - | - | 5 | 6.000.000 | - | - | 6.000.000 |
| 358 | Kursi Kerja | 2009 | 1 | 3.000.000 | - | - | 5 | 3.000.000 | - | - | 3.000.000 |
| 359 | Gordyn | 2009 | 1 | 10.152.000 | - | - | 5 | 10.152.000 | - | - | 10.152.000 |
| 360 | Gordyn | 2009 | 1 | 9.075.000 | - | - | 5 | 9.075.000 | - | - | 9.075.000 |
| 361 | Meja 1/2 Biro | 2009 | 6 | 4.050.000 | - | - | 5 | 4.050.000 | - | - | 4.050.000 |
| 362 | Mesin Potong Rumpit | 2009 | 1 | 2.190.500 | - | - | 5 | 2.190.500 | - | - | 2.190.500 |
| 363 | Lemari Es | 2009 | 1 | 4.200.000 | - | - | 5 | 4.200.000 | - | - | 4.200.000 |
| 364 | Kipas Angin | 2009 | 50 | 14.973.000 | - | - | 5 | 14.973.000 | - | - | 14.973.000 |
| 365 | Kompot Gas | 2009 | 1 | 1.800.000 | - | - | 5 | 1.800.000 | - | - | 1.800.000 |
| 366 | Kompot Gas | 2009 | 1 | 394.000 | - | - | 5 | 394.000 | - | - | 394.000 |
| 367 | Kompot Minyak | 2009 | 2 | 50.000 | - | - | 5 | 50.000 | - | - | 50.000 |
| 368 | Kompot Minyak | 2009 | 2 | 400.000 | - | - | 5 | 400.000 | - | - | 400.000 |
| 369 | Alat Dapur Lainnya | 2009 | 1 | 7.260.000 | - | - | 5 | 7.260.000 | - | - | 7.260.000 |
| 370 | Alat Dapur Lainnya | 2009 | 2 | 200.000 | - | - | 5 | 200.000 | - | - | 200.000 |
| 371 | Alat Dapur Lainnya | 2009 | 2 | 500.000 | - | - | 5 | 500.000 | - | - | 500.000 |
| 372 | Alat Dapur Lainnya | 2009 | 2 | 400.000 | - | - | 5 | 400.000 | - | - | 400.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|----------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 373 | Alat Dapur Lainnya | 2009 | 2 | 180.000 | - | - | 5 | 180.000 | - | - | 180.000 |
| 374 | Alat Dapur Lainnya | 2009 | 3 | 150.000 | - | - | 5 | 150.000 | - | - | 150.000 |
| 375 | Alat Dapur Lainnya | 2009 | 3 | 45.000 | - | - | 5 | 45.000 | - | - | 45.000 |
| 376 | Alat Dapur Lainnya | 2009 | 12 | 60.000 | - | - | 5 | 60.000 | - | - | 60.000 |
| 377 | Alat Dapur Lainnya | 2009 | 12 | 180.000 | - | - | 5 | 180.000 | - | - | 180.000 |
| 378 | Alat Dapur Lainnya | 2009 | 12 | 84.000 | - | - | 5 | 84.000 | - | - | 84.000 |
| 379 | Alat Dapur Lainnya | 2009 | 1 | 400.000 | - | - | 5 | 400.000 | - | - | 400.000 |
| 380 | Alat Dapur Lainnya | 2009 | 1 | 17.000 | - | - | 5 | 17.000 | - | - | 17.000 |
| 381 | Alat Dapur Lainnya | 2009 | 1 | 25.000 | - | - | 5 | 25.000 | - | - | 25.000 |
| 382 | Alat Dapur Lainnya | 2009 | 1 | 250.000 | - | - | 5 | 250.000 | - | - | 250.000 |
| 383 | Alat Dapur Lainnya | 2009 | 1 | 50.000 | - | - | 5 | 50.000 | - | - | 50.000 |
| 384 | Alat Dapur Lainnya | 2009 | 1 | 10.000 | - | - | 5 | 10.000 | - | - | 10.000 |
| 385 | Alat Dapur Lainnya | 2009 | 2 | 60.000 | - | - | 5 | 60.000 | - | - | 60.000 |
| 386 | Alat Dapur Lainnya | 2009 | 2 | 10.000 | - | - | 5 | 10.000 | - | - | 10.000 |
| 387 | Alat Dapur Lainnya | 2009 | 2 | 10.000 | - | - | 5 | 10.000 | - | - | 10.000 |
| 388 | Alat Dapur Lainnya | 2009 | 3 | 45.000 | - | - | 5 | 45.000 | - | - | 45.000 |
| 389 | Alat Dapur Lainnya | 2009 | 12 | 150.000 | - | - | 5 | 150.000 | - | - | 150.000 |
| 390 | Alat Dapur Lainnya | 2009 | 50 | 2.500.000 | - | - | 5 | 2.500.000 | - | - | 2.500.000 |
| 391 | Alat Dapur Lainnya | 2009 | 1 | 35.000 | - | - | 5 | 35.000 | - | - | 35.000 |
| 392 | Alat Dapur Lainnya | 2009 | 1 | 15.000 | - | - | 5 | 15.000 | - | - | 15.000 |
| 393 | Tabung Gas | 2009 | 1 | 620.000 | - | - | 5 | 620.000 | - | - | 620.000 |
| 394 | Rice Cooker | 2009 | 1 | 1.000.000 | - | - | 5 | 1.000.000 | - | - | 1.000.000 |
| 395 | Selang Gas | 2009 | 2 | 160.000 | - | - | 5 | 160.000 | - | - | 160.000 |
| 396 | Alat Rumah Tangga Lain-lain | 2009 | 1 | 50.000 | - | - | 5 | 50.000 | - | - | 50.000 |
| 397 | Alat Rumah Tangga Lain-lain | 2009 | 1 | 50.000 | - | - | 5 | 50.000 | - | - | 50.000 |
| 398 | Alat Rumah Tangga Lainnya | 2009 | 10 | 140.000 | - | - | 5 | 140.000 | - | - | 140.000 |
| 399 | Alat Rumah Tangga Lainnya | 2009 | 10 | 345.000 | - | - | 5 | 345.000 | - | - | 345.000 |
| 400 | Alat Rumah Tangga Lainnya | 2009 | 71 | 4.260.000 | - | - | 5 | 4.260.000 | - | - | 4.260.000 |
| 401 | Alat Rumah Tangga Lainnya | 2009 | 175 | 5.672.000 | - | - | 5 | 5.672.000 | - | - | 5.672.000 |
| 402 | Alat Rumah Tangga Lainnya | 2009 | 100 | 3.200.000 | - | - | 5 | 3.200.000 | - | - | 3.200.000 |
| 403 | Lampu Sorot | 2009 | 2 | 15.400.000 | - | - | 5 | 15.400.000 | - | - | 15.400.000 |
| 404 | P.C Unit/ Komputer PC | 2009 | 10 | 95.000.000 | - | - | 5 | 95.000.000 | - | - | 95.000.000 |
| 405 | P.C Unit/ Komputer PC | 2009 | 16 | 152.000.000 | - | - | 5 | 152.000.000 | - | - | 152.000.000 |
| 406 | Lap Top | 2009 | 2 | 29.600.000 | - | - | 5 | 29.600.000 | - | - | 29.600.000 |
| 407 | Printer | 2009 | 5 | 25.000.000 | - | - | 5 | 25.000.000 | - | - | 25.000.000 |
| 408 | Monitor | 2009 | 18 | 27.000.000 | - | - | 5 | 27.000.000 | - | - | 27.000.000 |
| 409 | Monitor | 2009 | 17 | 25.500.000 | - | - | 5 | 25.500.000 | - | - | 25.500.000 |
| 410 | UPS | 2009 | 1 | 11.000.000 | - | - | 5 | 11.000.000 | - | - | 11.000.000 |
| 411 | UPS | 2009 | 1 | 4.000.000 | - | - | 5 | 4.000.000 | - | - | 4.000.000 |
| 412 | Server | 2009 | 2 | 40.000.000 | - | - | 5 | 40.000.000 | - | - | 40.000.000 |
| 413 | Peralatan Jaringan Lain-lain | 2009 | 3 | 1.410.000 | - | - | 5 | 1.410.000 | - | - | 1.410.000 |
| 414 | Peralatan Jaringan Lain-lain | 2009 | 1 | 35.000.000 | - | - | 5 | 35.000.000 | - | - | 35.000.000 |
| 415 | Peralatan Jaringan Lain-lain | 2009 | 1 | 470.000 | - | - | 5 | 470.000 | - | - | 470.000 |
| 416 | Switch Hub | 2009 | 7 | 14.000.000 | - | - | 5 | 14.000.000 | - | - | 14.000.000 |
| 417 | Wireless Lan (USB) | 2009 | 6 | 12.000.000 | - | - | 5 | 12.000.000 | - | - | 12.000.000 |
| 418 | Lemari Arsip untuk arsip Dinamis | 2009 | 1 | 148.000.000 | - | - | 5 | 148.000.000 | - | - | 148.000.000 |
| 419 | Stetoscope | 2009 | 10 | 3.000.000 | - | - | 5 | 3.000.000 | - | - | 3.000.000 |
| 420 | Tensi Meter | 2009 | 5 | 8.000.000 | - | - | 5 | 8.000.000 | - | - | 8.000.000 |
| 421 | Baskom Makan | 2009 | 3 | 150.000 | - | - | 5 | 150.000 | - | - | 150.000 |
| 422 | Alat Kedokteran Umum Lain Lain | 2009 | 8 | 960.000 | - | - | 5 | 960.000 | - | - | 960.000 |
| 423 | Alat Kedokteran Umum Lain Lain | 2009 | 8 | 1.520.000 | - | - | 5 | 1.520.000 | - | - | 1.520.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 424 | Alat Kedokteran Umum Lain Lain | 2009 | 8 | 1.520.000 | - | - | 5 | 1.520.000 | - | - | 1.520.000 |
| 425 | Alat Kedokteran Umum Lain Lain | 2009 | 10 | 240.000 | - | - | 5 | 240.000 | - | - | 240.000 |
| 426 | Nebulizer | 2009 | 2 | 30.000.000 | - | - | 5 | 30.000.000 | - | - | 30.000.000 |
| 427 | Tempat Tidur Pasien | 2009 | 2 | 18.600.000 | - | - | 5 | 18.600.000 | - | - | 18.600.000 |
| 428 | Heating Set | 2009 | 2 | 11.000.000 | - | - | 5 | 11.000.000 | - | - | 11.000.000 |
| 429 | Fototerapy unit | 2009 | 1 | 14.500.000 | - | - | 5 | 14.500.000 | - | - | 14.500.000 |
| 430 | Alat Kedokteran Gigi Lain Lain | 2009 | 1 | 3.500.000 | - | - | 5 | 3.500.000 | - | - | 3.500.000 |
| 431 | Lens Meter | 2009 | 1 | 39.630.000 | - | - | 5 | 39.630.000 | - | - | 39.630.000 |
| 432 | Schiotz Tonometer | 2009 | 1 | 3.800.000 | - | - | 5 | 3.800.000 | - | - | 3.800.000 |
| 433 | Laryngoscope | 2009 | 3 | 8.700.000 | - | - | 5 | 8.700.000 | - | - | 8.700.000 |
| 434 | Minor Surgeri Set | 2009 | 2 | 86.600.000 | - | - | 5 | 86.600.000 | - | - | 86.600.000 |
| 435 | Mayor Surgeri Set | 2009 | 1 | 69.700.000 | - | - | 5 | 69.700.000 | - | - | 69.700.000 |
| 436 | Electro Surgery | 2009 | 1 | 53.500.000 | - | - | 5 | 53.500.000 | - | - | 53.500.000 |
| 437 | Suction Pump | 2009 | 2 | 28.800.000 | - | - | 5 | 28.800.000 | - | - | 28.800.000 |
| 438 | Partus Set | 2009 | 1 | 17.600.000 | - | - | 5 | 17.600.000 | - | - | 17.600.000 |
| 439 | Curette and Dilation Set | 2009 | 1 | 37.400.000 | - | - | 5 | 37.400.000 | - | - | 37.400.000 |
| 440 | Baby Bath Tub | 2009 | 4 | 19.000.000 | - | - | 5 | 19.000.000 | - | - | 19.000.000 |
| 441 | Dopler | 2009 | 2 | 28.000.000 | - | - | 5 | 28.000.000 | - | - | 28.000.000 |
| 442 | Trolley Instrument | 2009 | 3 | 12.600.000 | - | - | 5 | 12.600.000 | - | - | 12.600.000 |
| 443 | Infant Radian Warmer | 2009 | 1 | 43.000.000 | - | - | 5 | 43.000.000 | - | - | 43.000.000 |
| 444 | Alat Kesehatan Perawatan Lain-Lain | 2009 | 3 | 117.000 | - | - | 5 | 117.000 | - | - | 117.000 |
| 445 | Alat Kesehatan Perawatan Lain-Lain | 2009 | 1 | 16.000 | - | - | 5 | 16.000 | - | - | 16.000 |
| 446 | ECG Unit | 2009 | 1 | 62.500.000 | - | - | 5 | 62.500.000 | - | - | 62.500.000 |
| 447 | Ultrasonic Cleaner | 2009 | 1 | 8.000.000 | - | - | 5 | 8.000.000 | - | - | 8.000.000 |
| 448 | Lampu Pijar | 2009 | 1 | 2.365.000 | - | - | 5 | 2.365.000 | - | - | 2.365.000 |
| 449 | Battery Charger | 2010 | 1 | 850.000 | - | - | 5 | 850.000 | - | - | 850.000 |
| 450 | Solder Listrik | 2010 | 1 | 45.000 | - | - | 5 | 45.000 | - | - | 45.000 |
| 451 | Obeng Set | 2010 | 1 | 150.000 | - | - | 5 | 150.000 | - | - | 150.000 |
| 452 | Obeng Bintang | 2010 | 1 | 225.000 | - | - | 5 | 225.000 | - | - | 225.000 |
| 453 | Tang Set | 2010 | 1 | 117.500 | - | - | 5 | 117.500 | - | - | 117.500 |
| 454 | Peralatan Las Karbit | 2010 | 1 | 3.000.000 | - | - | 5 | 3.000.000 | - | - | 3.000.000 |
| 455 | Peralatan Las Lain-lain | 2010 | 1 | 2.000.000 | - | - | 5 | 2.000.000 | - | - | 2.000.000 |
| 456 | Perkakas Pemotong Plat | 2010 | 1 | 50.000 | - | - | 5 | 50.000 | - | - | 50.000 |
| 457 | Universal Adaptor | 2010 | 2 | 1.300.000 | - | - | 5 | 1.300.000 | - | - | 1.300.000 |
| 458 | Kunci Sok Set | 2010 | 1 | 280.000 | - | - | 5 | 280.000 | - | - | 280.000 |
| 459 | Kunci Ring | 2010 | 1 | 350.000 | - | - | 5 | 350.000 | - | - | 350.000 |
| 460 | Kunci Ingggris | 2010 | 2 | 490.000 | - | - | 5 | 490.000 | - | - | 490.000 |
| 461 | Kunci Irimo | 2010 | 2 | 570.000 | - | - | 5 | 570.000 | - | - | 570.000 |
| 462 | Kunci Belt | 2010 | 1 | 315.000 | - | - | 5 | 315.000 | - | - | 315.000 |
| 463 | Kunci L Set | 2010 | 1 | 95.000 | - | - | 5 | 95.000 | - | - | 95.000 |
| 464 | Jet Pump Cleaner | 2010 | 1 | 3.500.000 | - | - | 5 | 3.500.000 | - | - | 3.500.000 |
| 465 | Tang Ampere | 2010 | 1 | 900.000 | - | - | 5 | 900.000 | - | - | 900.000 |
| 466 | Bleairing | 2010 | 1 | 600.000 | - | - | 5 | 600.000 | - | - | 600.000 |
| 467 | Tanggem | 2010 | 1 | 750.000 | - | - | 5 | 750.000 | - | - | 750.000 |
| 468 | Snay | 2010 | 1 | 500.000 | - | - | 5 | 500.000 | - | - | 500.000 |
| 469 | Obeng Getok | 2010 | 1 | 150.000 | - | - | 5 | 150.000 | - | - | 150.000 |
| 470 | serkel | 2010 | 1 | 1.475.000 | - | - | 5 | 1.475.000 | - | - | 1.475.000 |
| 471 | Siku-s ku | 2010 | 1 | 30.000 | - | - | 5 | 30.000 | - | - | 30.000 |
| 472 | Kacamata las | 2010 | 2 | 300.000 | - | - | 5 | 300.000 | - | - | 300.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|--|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 473 | Gergaji | 2010 | 1 | 75.000 | - | - | 5 | 75.000 | - | - | 75.000 |
| 474 | Pahat | 2010 | 1 | 250.000 | - | - | 5 | 250.000 | - | - | 250.000 |
| 475 | Water Pas | 2010 | 1 | 80.000 | - | - | 5 | 80.000 | - | - | 80.000 |
| 476 | Palu | 2010 | 1 | 50.000 | - | - | 5 | 50.000 | - | - | 50.000 |
| 477 | Serut Listrik | 2010 | 1 | 1.200.000 | - | - | 5 | 1.200.000 | - | - | 1.200.000 |
| 478 | Roda Tabung Gas | 2010 | 1 | 60.000 | - | - | 5 | 60.000 | - | - | 60.000 |
| 479 | Betel, Senter,Drip, Drag, Snepet | 2010 | 1 | 30.000 | - | - | 5 | 30.000 | - | - | 30.000 |
| 480 | Kikir, Segi Empat, Segi Tiga, Setengah Bulat, Bula | 2010 | 1 | 435.000 | - | - | 5 | 435.000 | - | - | 435.000 |
| 481 | Kunci Pas Satu Set | 2010 | 1 | 250.000 | - | - | 5 | 250.000 | - | - | 250.000 |
| 482 | Rol Meter | 2010 | 1 | 25.000 | - | - | 5 | 25.000 | - | - | 25.000 |
| 483 | Avometer SU 20-20 K | 2010 | 2 | 1.490.000 | - | - | 5 | 1.490.000 | - | - | 1.490.000 |
| 484 | Linggis | 2010 | 1 | 75.000 | - | - | 5 | 75.000 | - | - | 75.000 |
| 485 | Pacu Dangir | 2010 | 1 | 75.000 | - | - | 5 | 75.000 | - | - | 75.000 |
| 486 | Papan Pengumuman | 2010 | 1 | 12.500.000 | - | - | 5 | 12.500.000 | - | - | 12.500.000 |
| 487 | Alat Kantor Lainnya (Lain-lain) | 2010 | 1 | 5.000.000 | - | - | 5 | 5.000.000 | - | - | 5.000.000 |
| 488 | Alat Kantor Lainnya (Lain-lain) | 2010 | 1 | 250.500 | - | - | 5 | 250.500 | - | - | 250.500 |
| 489 | Genset | 2010 | 1 | 10.669.750 | - | - | 5 | 10.669.750 | - | - | 10.669.750 |
| 490 | Gergaji Manual | 2010 | 1 | 80.000 | - | - | 5 | 80.000 | - | - | 80.000 |
| 491 | Sarung Tangan | 2010 | 2 | 400.000 | - | - | 5 | 400.000 | - | - | 400.000 |
| 492 | Alat Dapur Lainnya | 2010 | 2 | 2.500.000 | - | - | 5 | 2.500.000 | - | - | 2.500.000 |
| 493 | Sepatu But | 2010 | 1 | 600.000 | - | - | 5 | 600.000 | - | - | 600.000 |
| 494 | Batu Asah | 2010 | 1 | 35.000 | - | - | 5 | 35.000 | - | - | 35.000 |
| 495 | Kaca Pembesar | 2010 | 1 | 95.000 | - | - | 5 | 95.000 | - | - | 95.000 |
| 496 | Cepang | 2010 | 1 | 150.000 | - | - | 5 | 150.000 | - | - | 150.000 |
| 497 | Tangga | 2010 | 1 | 3.600.000 | - | - | 5 | 3.600.000 | - | - | 3.600.000 |
| 498 | P C Unit/ Komputer PC | 2010 | 1 | 4.000.000 | - | - | 5 | 4.000.000 | - | - | 4.000.000 |
| 499 | Lap Top | 2010 | 2 | 16.000.000 | - | - | 5 | 16.000.000 | - | - | 16.000.000 |
| 500 | Printer | 2010 | 5 | 2.400.000 | - | - | 5 | 2.400.000 | - | - | 2.400.000 |
| 501 | Handycam | 2010 | 1 | 4.300.000 | - | - | 5 | 4.300.000 | - | - | 4.300.000 |
| 502 | Camera Electronic | 2010 | 1 | 2.500.000 | - | - | 5 | 2.500.000 | - | - | 2.500.000 |
| 503 | Emergency Set | 2010 | 1 | 31.169.500 | - | - | 5 | 31.169.500 | - | - | 31.169.500 |
| 504 | Tempat Tidur Pasien | 2010 | 10 | 124.500.000 | - | - | 5 | 124.500.000 | - | - | 124.500.000 |
| 505 | Mata Bor Gigi | 2010 | 1 | 200.000 | - | - | 5 | 200.000 | - | - | 200.000 |
| 506 | Alat Kedokteran THT Lain-Lain | 2010 | 1 | 155.140.000 | - | - | 5 | 155.140.000 | - | - | 155.140.000 |
| 507 | Mayor Surgeri Set | 2010 | 1 | 69.014.000 | - | - | 5 | 69.014.000 | - | - | 69.014.000 |
| 508 | Anaesthesi APP | 2010 | 1 | 428.523.500 | - | - | 5 | 428.523.500 | - | - | 428.523.500 |
| 509 | Electro Surgery | 2010 | 1 | 113.000.000 | - | - | 5 | 113.000.000 | - | - | 113.000.000 |
| 510 | Defibrilator | 2010 | 1 | 135.000.000 | - | - | 5 | 135.000.000 | - | - | 135.000.000 |
| 511 | Neck Cooler | 2010 | 1 | 3.000.000 | - | - | 5 | 3.000.000 | - | - | 3.000.000 |
| 512 | Neonatal Resuscitation | 2010 | 1 | 7.000.000 | - | - | 5 | 7.000.000 | - | - | 7.000.000 |
| 513 | Dopler | 2010 | 4 | 52.000.000 | - | - | 5 | 52.000.000 | - | - | 52.000.000 |
| 514 | Head Lamp | 2010 | 2 | 113.000.000 | - | - | 5 | 113.000.000 | - | - | 113.000.000 |
| 515 | Head Lamp | 2010 | 2 | 300.000 | - | - | 5 | 300.000 | - | - | 300.000 |
| 516 | Ventilator | 2010 | 1 | 140.000.000 | - | - | 5 | 140.000.000 | - | - | 140.000.000 |
| 517 | Solder Uap | 2010 | 2 | 9.157.500 | - | - | 5 | 9.157.500 | - | - | 9.157.500 |
| 518 | Penyedot Timah | 2010 | 2 | 150.000 | - | - | 5 | 150.000 | - | - | 150.000 |
| 519 | ECG Unit | 2010 | 1 | 64.800.000 | - | - | 5 | 64.800.000 | - | - | 64.800.000 |
| 520 | Vacum Pump | 2010 | 1 | 2.850.000 | - | - | 5 | 2.850.000 | - | - | 2.850.000 |
| 521 | Embrio Manipulator | 2010 | 1 | 975.000 | - | - | 5 | 975.000 | - | - | 975.000 |
| 522 | Grinder | 2010 | 1 | 2.400.000 | - | - | 5 | 2.400.000 | - | - | 2.400.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|--|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 523 | Paku | 2010 | 1 | 145.000 | - | - | 5 | 145.000 | - | - | 145.000 |
| 524 | Sekop | 2010 | 1 | 65.000 | - | - | 5 | 65.000 | - | - | 65.000 |
| 525 | Helim Standar. | 2010 | 4 | 720.000 | - | - | 5 | 720.000 | - | - | 720.000 |
| 526 | Universal Tester Lain-lain | 2011 | 1 | 466.552.000 | - | - | 5 | 466.552.000 | - | - | 466.552.000 |
| 527 | Termometer Standard | 2011 | 6 | 1.650.000 | - | - | 5 | 1.650.000 | - | - | 1.650.000 |
| 528 | Brand Kas | 2011 | 1 | 2.800.000 | - | - | 5 | 2.800.000 | - | - | 2.800.000 |
| 529 | Alat Kantor Lainnya (Lain-lain) | 2011 | 1 | 14.500.000 | - | - | 5 | 14.500.000 | - | - | 14.500.000 |
| 530 | Kompas Gas | 2011 | 1 | 880.000 | - | - | 5 | 880.000 | - | - | 880.000 |
| 531 | Tabung Gas | 2011 | 1 | 1.740.000 | - | - | 5 | 1.740.000 | - | - | 1.740.000 |
| 532 | Alat Dapur Lain-lain | 2011 | 1 | 18.990.000 | - | - | 5 | 18.990.000 | - | - | 18.990.000 |
| 533 | Dispenser | 2011 | 1 | 1.730.000 | - | - | 5 | 1.730.000 | - | - | 1.730.000 |
| 534 | Stetoscope | 2011 | 2 | 1.000.000 | - | - | 5 | 1.000.000 | - | - | 1.000.000 |
| 535 | Tensi Meter | 2011 | 4 | 6.200.000 | - | - | 5 | 6.200.000 | - | - | 6.200.000 |
| 536 | Alat Kedokteran Umum Lain Lain | 2011 | 1 | 3.000.000 | - | - | 5 | 3.000.000 | - | - | 3.000.000 |
| 537 | Alat Kedokteran Umum Lain Lain | 2011 | 1 | 69.800 | - | - | 5 | 69.800 | - | - | 69.800 |
| 538 | Alat Kedokteran Umum Lain Lain | 2011 | 1 | 4.000.000 | - | - | 5 | 4.000.000 | - | - | 4.000.000 |
| 539 | Alat Kedokteran Umum Lain Lain | 2011 | 1 | 179.200.000 | - | - | 5 | 179.200.000 | - | - | 179.200.000 |
| 540 | Emergency Set | 2011 | 1 | 10.400.000 | - | - | 5 | 10.400.000 | - | - | 10.400.000 |
| 541 | Alat Kedokteran Mata Lain-Lain | 2011 | 1 | 123.750.000 | - | - | 5 | 123.750.000 | - | - | 123.750.000 |
| 542 | Tracheal Tube (1 Set) | 2011 | 1 | 239.680.000 | - | - | 5 | 239.680.000 | - | - | 239.680.000 |
| 543 | Minor Surgeri Set | 2011 | 1 | 64.350.000 | - | - | 5 | 64.350.000 | - | - | 64.350.000 |
| 544 | Minor Surgeri Set | 2011 | 5 | 41.100.000 | - | - | 5 | 41.100.000 | - | - | 41.100.000 |
| 545 | Mayor Surgeri Set | 2011 | 1 | 223.910.000 | - | - | 5 | 223.910.000 | - | - | 223.910.000 |
| 546 | Electro Surgery | 2011 | 1 | 153.450.000 | - | - | 5 | 153.450.000 | - | - | 153.450.000 |
| 547 | Suction Pump | 2011 | 1 | 38.000.000 | - | - | 5 | 38.000.000 | - | - | 38.000.000 |
| 548 | Defibrilator | 2011 | 1 | 129.600.000 | - | - | 5 | 129.600.000 | - | - | 129.600.000 |
| 549 | USG | 2011 | 1 | - | - | - | 5 | - | - | - | - |
| 550 | Baby Incubator | 2011 | 1 | 165.075.000 | - | - | 5 | 165.075.000 | - | - | 165.075.000 |
| 551 | Syringe Pump | 2011 | 1 | 54.500.000 | - | - | 5 | 54.500.000 | - | - | 54.500.000 |
| 552 | Examination Lamp | 2011 | 4 | 12.000.000 | - | - | 5 | 12.000.000 | - | - | 12.000.000 |
| 553 | Nebulizer | 2011 | 3 | 39.300.000 | - | - | 5 | 39.300.000 | - | - | 39.300.000 |
| 554 | Head Lamp | 2011 | 1 | 23.800.000 | - | - | 5 | 23.800.000 | - | - | 23.800.000 |
| 555 | Infant Radian Warner | 2011 | 1 | 192.400.000 | - | - | 5 | 192.400.000 | - | - | 192.400.000 |
| 556 | Hammer Reflex | 2011 | 5 | 350.000 | - | - | 5 | 350.000 | - | - | 350.000 |
| 557 | Nurset Set | 2011 | 1 | 29.100.000 | - | - | 5 | 29.100.000 | - | - | 29.100.000 |
| 558 | ECG Unit | 2011 | 1 | 75.800.000 | - | - | 5 | 75.800.000 | - | - | 75.800.000 |
| 559 | Alat Laboratorium Microbiologi Lain-lain | 2011 | 1 | 106.000.000 | - | - | 5 | 106.000.000 | - | - | 106.000.000 |
| 560 | Alat Laboratorium Hidro Kimia Lain-lain | 2011 | 1 | 603.900.000 | - | - | 5 | 603.900.000 | - | - | 603.900.000 |
| 561 | Microscope Binokular | 2011 | 2 | 54.000.000 | - | - | 5 | 54.000.000 | - | - | 54.000.000 |
| 562 | Hematology Analyzer | 2011 | 1 | 891.000.000 | - | - | 5 | 891.000.000 | - | - | 891.000.000 |
| 563 | Suchtion Dregder | 2012 | 6 | 29.160.000 | - | - | 5 | 29.160.000 | - | - | 29.160.000 |
| 564 | Alat Pengolahan Air Kotor | 2012 | 1 | - | - | - | 5 | - | - | - | - |
| 565 | Air Conditioning Unit | 2012 | 1 | 2.850.000 | - | - | 5 | 2.850.000 | - | - | 2.850.000 |
| 566 | Alat Kantor Lainnya (Lain-lain) | 2012 | 1 | 104.577.000 | - | - | 5 | 104.577.000 | - | - | 104.577.000 |
| 567 | Kursi Besi/Metal | 2012 | 1 | 5.710.000 | - | - | 5 | 5.710.000 | - | - | 5.710.000 |
| 568 | AC Split | 2012 | 1 | 2.700.000 | - | - | 5 | 2.700.000 | - | - | 2.700.000 |
| 569 | AC Split | 2012 | 1 | 5.600.000 | - | - | 5 | 5.600.000 | - | - | 5.600.000 |
| 570 | AC Split | 2012 | 1 | 12.320.000 | - | - | 5 | 12.320.000 | - | - | 12.320.000 |
| 571 | P.C Unit/ Komputer PC | 2012 | 1 | 4.800.000 | - | - | 5 | 4.800.000 | - | - | 4.800.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Dec-21 |
|-----|------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Dec-20 | Penambahan | Pengurangan | | Saldo 31-Dec-20 | Penambahan | Pengurangan | |
| 572 | Lap Top | 2012 | 1 | 3.700.000 | - | - | 5 | 3.700.000 | - | - | 3.700.000 |
| 573 | Lap Top | 2012 | 1 | 3.750.000 | - | - | 5 | 3.750.000 | - | - | 3.750.000 |
| 574 | Computer Compatible | 2012 | 2 | 9.000.000 | - | - | 5 | 9.000.000 | - | - | 9.000.000 |
| 575 | Printer | 2012 | 1 | 1.400.000 | - | - | 5 | 1.400.000 | - | - | 1.400.000 |
| 576 | Printer | 2012 | 1 | 670.000 | - | - | 5 | 670.000 | - | - | 670.000 |
| 577 | Alat Komunikasi Sosial Lain-lain | 2012 | 1 | 34.725.000 | - | - | 5 | 34.725.000 | - | - | 34.725.000 |
| 578 | Alat Komunikasi Sosial Lain-lain | 2012 | 30 | 4.440.000 | - | - | 5 | 4.440.000 | - | - | 4.440.000 |
| 579 | Stetoscope | 2012 | 1 | 445.000 | - | - | 5 | 445.000 | - | - | 445.000 |
| 580 | Stetoscope | 2012 | 9 | 4.005.000 | - | - | 5 | 4.005.000 | - | - | 4.005.000 |
| 581 | Infusing Stand | 2012 | 25 | 29.500.000 | - | - | 5 | 29.500.000 | - | - | 29.500.000 |
| 582 | Mini Surgery Set / Minor Set | 2012 | 2 | 74.800.000 | - | - | 5 | 74.800.000 | - | - | 74.800.000 |
| 583 | Nebulizer | 2012 | 7 | 98.700.000 | - | - | 5 | 98.700.000 | - | - | 98.700.000 |
| 584 | Nebulizer | 2012 | 1 | 13.500.000 | - | - | 5 | 13.500.000 | - | - | 13.500.000 |
| 585 | Bed Side Cabinet | 2012 | 42 | 123.900.000 | - | - | 5 | 123.900.000 | - | - | 123.900.000 |
| 586 | Tempat Tidur Pasien | 2012 | 42 | 470.400.000 | - | - | 5 | 470.400.000 | - | - | 470.400.000 |
| 587 | Tempat Tidur Pasien | 2012 | 12 | 94.200.000 | - | - | 5 | 94.200.000 | - | - | 94.200.000 |
| 588 | Instrument Tray | 2012 | 12 | 51.000.000 | - | - | 5 | 51.000.000 | - | - | 51.000.000 |
| 589 | Laryngoscope | 2012 | 2 | 3.110.000 | - | - | 5 | 3.110.000 | - | - | 3.110.000 |
| 590 | Endoscopy | 2012 | 1 | 39.480.760 | - | - | 5 | 39.480.760 | - | - | 39.480.760 |
| 591 | Defibrillator | 2012 | 1 | 190.500.000 | - | - | 5 | 190.500.000 | - | - | 190.500.000 |
| 592 | Tensimeter Mercuri Complete | 2012 | 10 | 18.700.360 | - | - | 5 | 18.700.360 | - | - | 18.700.360 |
| 593 | Tensimeter Mercuri Complete | 2012 | 9 | 16.830.324 | - | - | 5 | 16.830.324 | - | - | 16.830.324 |
| 594 | Patient Monitor | 2012 | 1 | 7.750.000 | - | - | 5 | 7.750.000 | - | - | 7.750.000 |
| 595 | Patient Monitor | 2012 | 1 | 49.000.000 | - | - | 5 | 49.000.000 | - | - | 49.000.000 |
| 596 | Patient Monitor | 2012 | 1 | 212.000.000 | - | - | 5 | 212.000.000 | - | - | 212.000.000 |
| 597 | Patient Monitor | 2012 | 2 | 402.579.100 | - | - | 5 | 402.579.100 | - | - | 402.579.100 |
| 598 | Bed Side Monitor | 2012 | 1 | 162.000.000 | - | - | 5 | 162.000.000 | - | - | 162.000.000 |
| 599 | Cardiac Resuscitator | 2012 | 2 | 10.000.000 | - | - | 5 | 10.000.000 | - | - | 10.000.000 |
| 600 | Resuscitator | 2012 | 3 | 15.135.000 | - | - | 5 | 15.135.000 | - | - | 15.135.000 |
| 601 | Alat Kesehatan Perawatan Lain-Lain | 2012 | 1 | 7.950.000 | - | - | 5 | 7.950.000 | - | - | 7.950.000 |
| 602 | ECG Unit | 2012 | 1 | 65.000.000 | - | - | 5 | 65.000.000 | - | - | 65.000.000 |
| 603 | ECG Unit | 2012 | 2 | 185.959.140 | - | - | 5 | 185.959.140 | - | - | 185.959.140 |
| 604 | Dryer | 2012 | 1 | 215.533.000 | - | - | 5 | 215.533.000 | - | - | 215.533.000 |
| 605 | Washer and Dryer Pipet | 2012 | 1 | 417.780.000 | - | - | 5 | 417.780.000 | - | - | 417.780.000 |
| 606 | Air Conditioning Unit | 2013 | 1 | 2.550.000 | - | - | 5 | 2.550.000 | - | - | 2.550.000 |
| 607 | Tempat Tidur Besi/Metal (Lengkap) | 2013 | 9 | 497.700.000 | - | - | 5 | 497.700.000 | - | - | 497.700.000 |
| 608 | Tempat Tidur Besi/Metal (Lengkap) | 2013 | 20 | 184.500.000 | - | - | 5 | 184.500.000 | - | - | 184.500.000 |
| 609 | Tempat Tidur Besi/Metal (Lengkap) | 2013 | 8 | 122.114.665 | - | - | 5 | 122.114.665 | - | - | 122.114.665 |
| 610 | Meja Resepsion | 2013 | 1 | 20.000.000 | - | - | 5 | 20.000.000 | - | - | 20.000.000 |
| 611 | Kursi Tamu | 2013 | 1 | 2.750.000 | - | - | 5 | 2.750.000 | - | - | 2.750.000 |
| 612 | Kursi Lipat | 2013 | 10 | 3.750.000 | - | - | 5 | 3.750.000 | - | - | 3.750.000 |
| 613 | Kursi Plastik | 2013 | 25 | 1.750.000 | - | - | 5 | 1.750.000 | - | - | 1.750.000 |
| 614 | Mesin Cuci | 2013 | 2 | 6.400.000 | - | - | 5 | 6.400.000 | - | - | 6.400.000 |
| 615 | AC Unit | 2013 | 1 | 5.500.000 | - | - | 5 | 5.500.000 | - | - | 5.500.000 |
| 616 | Kipas Angin | 2013 | 25 | 9.015.000 | - | - | 5 | 9.015.000 | - | - | 9.015.000 |
| 617 | P.C Unit/ Komputer PC | 2013 | 1 | 4.575.000 | - | - | 5 | 4.575.000 | - | - | 4.575.000 |
| 618 | P.C Unit/ Komputer PC | 2013 | 1 | 3.450.000 | - | - | 5 | 3.450.000 | - | - | 3.450.000 |
| 619 | P.C Unit/ Komputer PC | 2013 | 5 | 24.740.000 | - | - | 5 | 24.740.000 | - | - | 24.740.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|---------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 620 | P.C Unit/ Komputer PC | 2013 | 3 | 10.500.000 | - | - | 5 | 10.500.000 | - | - | 10.500.000 |
| 621 | P.C Unit/ Komputer PC | 2013 | 1 | 4.570.000 | - | - | 5 | 4.570.000 | - | - | 4.570.000 |
| 622 | Lap Top | 2013 | 1 | 5.400.000 | - | - | 5 | 5.400.000 | - | - | 5.400.000 |
| 623 | Printer | 2013 | 4 | 9.936.500 | - | - | 5 | 9.936.500 | - | - | 9.936.500 |
| 624 | Printer | 2013 | 2 | 1.401.300 | - | - | 5 | 1.401.300 | - | - | 1.401.300 |
| 625 | Printer | 2013 | 2 | 1.600.000 | - | - | 5 | 1.600.000 | - | - | 1.600.000 |
| 626 | Keyboard | 2013 | 1 | 135.000 | - | - | 5 | 135.000 | - | - | 135.000 |
| 627 | Peralatan Personal Komputer Lain-lain | 2013 | 1 | 300.000 | - | - | 5 | 300.000 | - | - | 300.000 |
| 628 | UPS | 2013 | 1 | 8.475.000 | - | - | 5 | 8.475.000 | - | - | 8.475.000 |
| 629 | UPS | 2013 | 5 | 6.688.000 | - | - | 5 | 6.688.000 | - | - | 6.688.000 |
| 630 | Server | 2013 | 1 | 25.890.000 | - | - | 5 | 25.890.000 | - | - | 25.890.000 |
| 631 | Meja Kerja | 2013 | 3 | 1.275.000 | - | - | 5 | 1.275.000 | - | - | 1.275.000 |
| 632 | Lemari Arsip untuk arsip Dinamis | 2013 | 1 | 2.500.000 | - | - | 5 | 2.500.000 | - | - | 2.500.000 |
| 633 | Proyektor + Attachment | 2013 | 1 | 5.000.000 | - | - | 5 | 5.000.000 | - | - | 5.000.000 |
| 634 | Alat Kedokteran Umum Lain Lain | 2013 | 2 | 14.500.000 | - | - | 5 | 14.500.000 | - | - | 14.500.000 |
| 635 | Nebulizer | 2013 | 1 | 29.000.000 | - | - | 5 | 29.000.000 | - | - | 29.000.000 |
| 636 | Infusion Pump | 2013 | 5 | 252.500.000 | - | - | 5 | 252.500.000 | - | - | 252.500.000 |
| 637 | Syringe Pump | 2013 | 5 | 255.000.000 | - | - | 5 | 255.000.000 | - | - | 255.000.000 |
| 638 | Ventilator | 2013 | 2 | - | - | - | 5 | - | - | - | - |
| 639 | Ventilator | 2013 | 1 | 433.828.416 | - | - | 5 | 433.828.416 | - | - | 433.828.416 |
| 640 | Patient Monitor | 2013 | 6 | 774.000.000 | - | - | 5 | 774.000.000 | - | - | 774.000.000 |
| 641 | Patient Monitor | 2013 | 3 | 705.000.000 | - | - | 5 | 705.000.000 | - | - | 705.000.000 |
| 642 | Patient Monitor | 2013 | 1 | 147.699.418 | - | - | 5 | 147.699.418 | - | - | 147.699.418 |
| 643 | Ventilator | 2013 | 1 | 392.500.000 | - | - | 5 | 392.500.000 | - | - | 392.500.000 |
| 644 | X-Ray Unit | 2013 | 1 | 595.000.000 | - | - | 5 | 595.000.000 | - | - | 595.000.000 |
| 645 | ECG Unit | 2013 | 1 | 75.000.000 | - | - | 5 | 75.000.000 | - | - | 75.000.000 |
| 646 | Incinerator | 2013 | 1 | 869.000.000 | - | - | 5 | 869.000.000 | - | - | 869.000.000 |
| 647 | Sumersible Pump | 2014 | 1 | 32.500.000 | - | - | 5 | 32.500.000 | - | - | 32.500.000 |
| 648 | Bak Air | 2014 | 1 | 750.000 | - | - | 5 | 750.000 | - | - | 750.000 |
| 649 | Air Conditioning Unit | 2014 | 13 | 57.200.000 | - | - | 5 | 57.200.000 | - | - | 57.200.000 |
| 650 | Air Conditioning Unit | 2014 | 1 | 15.500.000 | - | - | 5 | 15.500.000 | - | - | 15.500.000 |
| 651 | Air Conditioning Unit | 2014 | 1 | 6.143.000 | - | - | 5 | 6.143.000 | - | - | 6.143.000 |
| 652 | Air Conditioning Unit | 2014 | 1 | 9.433.000 | - | - | 5 | 9.433.000 | - | - | 9.433.000 |
| 653 | Lemari Penyimpanan | 2014 | 1 | 16.325.000 | - | - | 5 | 16.325.000 | - | - | 16.325.000 |
| 654 | Lemari Penyimpanan | 2014 | 2 | 30.300.000 | - | - | 5 | 30.300.000 | - | - | 30.300.000 |
| 655 | Lemari Penyimpanan | 2014 | 2 | 7.000.000 | - | - | 5 | 7.000.000 | - | - | 7.000.000 |
| 656 | Lemari Penyimpanan | 2014 | 1 | 4.000.000 | - | - | 5 | 4.000.000 | - | - | 4.000.000 |
| 657 | Lemari Penyimpanan | 2014 | 2 | 10.230.000 | - | - | 5 | 10.230.000 | - | - | 10.230.000 |
| 658 | Lemari Penyimpanan | 2014 | 1 | 13.750.000 | - | - | 5 | 13.750.000 | - | - | 13.750.000 |
| 659 | Lemari Kaca | 2014 | 3 | 14.025.000 | - | - | 5 | 14.025.000 | - | - | 14.025.000 |
| 660 | Lemari kayu | 2014 | 1 | 2.750.000 | - | - | 5 | 2.750.000 | - | - | 2.750.000 |
| 661 | Lemari kayu | 2014 | 1 | 3.000.000 | - | - | 5 | 3.000.000 | - | - | 3.000.000 |
| 662 | Genset | 2014 | 1 | 1.047.900.000 | - | - | 5 | 1.047.900.000 | - | - | 1.047.900.000 |
| 663 | MCCB Genset | 2014 | 1 | 25.775.000 | - | - | 5 | 25.775.000 | - | - | 25.775.000 |
| 664 | Meja Kayu/Rotan | 2014 | 2 | 3.700.000 | - | - | 5 | 3.700.000 | - | - | 3.700.000 |
| 665 | Meja Kayu/Rotan | 2014 | 2 | 9.900.000 | - | - | 5 | 9.900.000 | - | - | 9.900.000 |
| 666 | Kursi Kayu/Rotan/Bambu | 2014 | 8 | 6.415.000 | - | - | 5 | 6.415.000 | - | - | 6.415.000 |
| 667 | Tempat Tidur Besi/Metal (Lengkap) | 2014 | 31 | 154.967.497 | - | - | 5 | 154.967.497 | - | - | 154.967.497 |
| 668 | Tempat Tidur Kayu (lengkap) | 2014 | 10 | 14.000.000 | - | - | 5 | 14.000.000 | - | - | 14.000.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|-------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-21 | Penambahan | Pengurangan | |
| 669 | Meja Reseption | 2014 | 1 | 23.200.000 | - | - | 5 | 23.200.000 | - | - | 23.200.000 |
| 670 | Meja Panjang | 2014 | 1 | 2.950.000 | - | - | 5 | 2.950.000 | - | - | 2.950.000 |
| 671 | Kursi Putar | 2014 | 2 | 1.900.000 | - | - | 5 | 1.900.000 | - | - | 1.900.000 |
| 672 | Bangku Tunggu | 2014 | 2 | 2.500.000 | - | - | 5 | 2.500.000 | - | - | 2.500.000 |
| 673 | Kursi Lipat | 2014 | 30 | 14.025.000 | - | - | 5 | 14.025.000 | - | - | 14.025.000 |
| 674 | Kursi Lipat | 2014 | 4 | 1.300.000 | - | - | 5 | 1.300.000 | - | - | 1.300.000 |
| 675 | Kursi Lipat | 2014 | 40 | 18.700.000 | - | - | 5 | 18.700.000 | - | - | 18.700.000 |
| 676 | Tempat Tidur Busa (Springbad) | 2014 | 10 | 8.400.000 | - | - | 5 | 8.400.000 | - | - | 8.400.000 |
| 677 | Meja 1/2 Biro | 2014 | 15 | 26.400.000 | - | - | 5 | 26.400.000 | - | - | 26.400.000 |
| 678 | Meja 1/2 Biro | 2014 | 1 | 1.760.000 | - | - | 5 | 1.760.000 | - | - | 1.760.000 |
| 679 | Meja 1/2 Biro | 2014 | 1 | 1.760.000 | - | - | 5 | 1.760.000 | - | - | 1.760.000 |
| 680 | Lemari Gantung | 2014 | 1 | 3.775.000 | - | - | 5 | 3.775.000 | - | - | 3.775.000 |
| 681 | Lemari Gantung | 2014 | 1 | 4.400.000 | - | - | 5 | 4.400.000 | - | - | 4.400.000 |
| 682 | Lemari Gantung | 2014 | 1 | 2.475.000 | - | - | 5 | 2.475.000 | - | - | 2.475.000 |
| 683 | Lemari Gantung | 2014 | 1 | 4.950.000 | - | - | 5 | 4.950.000 | - | - | 4.950.000 |
| 684 | Lemari Gantung | 2014 | 1 | 3.575.000 | - | - | 5 | 3.575.000 | - | - | 3.575.000 |
| 685 | Lemari Gantung | 2014 | 1 | 2.750.000 | - | - | 5 | 2.750.000 | - | - | 2.750.000 |
| 686 | Lemari Gantung | 2014 | 1 | 5.500.000 | - | - | 5 | 5.500.000 | - | - | 5.500.000 |
| 687 | Lemari Gantung | 2014 | 1 | 6.150.000 | - | - | 5 | 6.150.000 | - | - | 6.150.000 |
| 688 | Lemari Gantung | 2014 | 2 | 14.500.000 | - | - | 5 | 14.500.000 | - | - | 14.500.000 |
| 689 | Lemari Gantung | 2014 | 1 | 4.500.000 | - | - | 5 | 4.500.000 | - | - | 4.500.000 |
| 690 | Lemari Gantung | 2014 | 1 | 7.650.000 | - | - | 5 | 7.650.000 | - | - | 7.650.000 |
| 691 | Mesin Cuci | 2014 | 1 | 3.300.000 | - | - | 5 | 3.300.000 | - | - | 3.300.000 |
| 692 | AC Unit | 2014 | 10 | 40.000.000 | - | - | 5 | 40.000.000 | - | - | 40.000.000 |
| 693 | Tandon Air | 2014 | 1 | 400.000 | - | - | 5 | 400.000 | - | - | 400.000 |
| 694 | Washlatfe | 2014 | 1 | 3.008.000 | - | - | 5 | 3.008.000 | - | - | 3.008.000 |
| 695 | P.C Unit/ Komputer PC | 2014 | 5 | 30.960.000 | - | - | 5 | 30.960.000 | - | - | 30.960.000 |
| 696 | Keyboard | 2014 | 1 | 240.000 | - | - | 5 | 240.000 | - | - | 240.000 |
| 697 | Printer | 2014 | 1 | 850.000 | - | - | 5 | 850.000 | - | - | 850.000 |
| 698 | Printer | 2014 | 1 | 1.125.000 | - | - | 5 | 1.125.000 | - | - | 1.125.000 |
| 699 | Printer | 2014 | 1 | 1.050.000 | - | - | 5 | 1.050.000 | - | - | 1.050.000 |
| 700 | CPU | 2014 | 1 | 2.435.000 | - | - | 5 | 2.435.000 | - | - | 2.435.000 |
| 701 | Proyektor + Attachment | 2014 | 1 | 7.750.000 | - | - | 5 | 7.750.000 | - | - | 7.750.000 |
| 702 | Pesawat Telephone | 2014 | 1 | 1.860.000 | - | - | 5 | 1.860.000 | - | - | 1.860.000 |
| 703 | Facsimile | 2014 | 1 | 2.800.000 | - | - | 5 | 2.800.000 | - | - | 2.800.000 |
| 704 | Sterilisator | 2014 | 2 | 3.700.000 | - | - | 5 | 3.700.000 | - | - | 3.700.000 |
| 705 | Stetoscope | 2014 | 4 | 2.600.000 | - | - | 5 | 2.600.000 | - | - | 2.600.000 |
| 706 | Tensi Meter | 2014 | 6 | 5.700.000 | - | - | 5 | 5.700.000 | - | - | 5.700.000 |
| 707 | Strether | 2014 | 9 | 104.175.000 | - | - | 5 | 104.175.000 | - | - | 104.175.000 |
| 708 | Bed Side Cabinet | 2014 | 30 | 161.700.000 | - | - | 5 | 161.700.000 | - | - | 161.700.000 |
| 709 | Lampu Operasi | 2014 | 1 | 217.303.873 | - | - | 5 | 217.303.873 | - | - | 217.303.873 |
| 710 | Fototerapy unit | 2014 | 1 | 14.700.000 | - | - | 5 | 14.700.000 | - | - | 14.700.000 |
| 711 | Fototerapy unit | 2014 | 2 | 60.000.000 | - | - | 5 | 60.000.000 | - | - | 60.000.000 |
| 712 | Fototerapy unit | 2014 | 2 | 132.400.000 | - | - | 5 | 132.400.000 | - | - | 132.400.000 |
| 713 | Mesin Anastosi | 2014 | 1 | 401.016.515 | - | - | 5 | 401.016.515 | - | - | 401.016.515 |
| 714 | Medication Cart | 2014 | 3 | 63.938.507 | - | - | 5 | 63.938.507 | - | - | 63.938.507 |
| 715 | Immunology Analyzer | 2014 | 1 | 2.163.287.854 | - | - | 5 | 2.163.287.854 | - | - | 2.163.287.854 |
| 716 | Centrifuge Refrigerated | 2014 | 1 | 918.000.000 | - | - | 5 | 918.000.000 | - | - | 918.000.000 |
| 717 | USG Doppler | 2014 | 1 | 1.202.000.000 | - | - | 5 | 1.202.000.000 | - | - | 1.202.000.000 |
| 718 | Operating Table | 2014 | 3 | 271.663.611 | - | - | 5 | 271.663.611 | - | - | 271.663.611 |
| 719 | Baby Incubator | 2014 | 1 | 47.700.000 | - | - | 5 | 47.700.000 | - | - | 47.700.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|---------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 720 | Oxygen Regulator | 2014 | 15 | 7.500.000 | - | - | 5 | 7.500.000 | - | - | 7.500.000 |
| 721 | Incubator Bayi | 2014 | 2 | 391.860.000 | - | - | 5 | 391.860.000 | - | - | 391.860.000 |
| 722 | Incubator Bayi | 2014 | 1 | 195.930.000 | - | - | 5 | 195.930.000 | - | - | 195.930.000 |
| 723 | Trolley Instrument | 2014 | 1 | 1.100.000 | - | - | 5 | 1.100.000 | - | - | 1.100.000 |
| 724 | Infant Radian Warmer | 2014 | 1 | 46.500.000 | - | - | 5 | 46.500.000 | - | - | 46.500.000 |
| 725 | UV Sterilizer | 2014 | 3 | 60.036.157 | - | - | 5 | 60.036.157 | - | - | 60.036.157 |
| 726 | Personal Komputer | 2014 | 7 | 33.950.000 | - | - | 5 | 33.950.000 | - | - | 33.950.000 |
| 727 | Battery Charger | 2015 | 1 | 669.240 | - | - | 5 | 669.240 | - | - | 669.240 |
| 728 | Lemari kayu | 2015 | 1 | 2.745.000 | - | - | 5 | 2.745.000 | - | - | 2.745.000 |
| 729 | Kursi Biasa | 2015 | 1 | 2.800.000 | - | - | 5 | 2.800.000 | - | - | 2.800.000 |
| 730 | Kursi Biasa | 2015 | 1 | 11.370.000 | - | - | 5 | 11.370.000 | - | - | 11.370.000 |
| 731 | Kursi Lipat | 2015 | 9 | 4.050.000 | - | - | 5 | 4.050.000 | - | - | 4.050.000 |
| 732 | Meja 1/2 Biro | 2015 | 1 | 2.000.000 | - | - | 5 | 2.000.000 | - | - | 2.000.000 |
| 733 | Meja 1/2 Biro | 2015 | 1 | 5.550.000 | - | - | 5 | 5.550.000 | - | - | 5.550.000 |
| 734 | Meja 1/2 Biro | 2015 | 2 | 3.700.000 | - | - | 5 | 3.700.000 | - | - | 3.700.000 |
| 735 | Mesin Cuci | 2015 | 2 | 5.700.000 | - | - | 5 | 5.700.000 | - | - | 5.700.000 |
| 736 | Lemari Es | 2015 | 1 | 3.750.000 | - | - | 5 | 3.750.000 | - | - | 3.750.000 |
| 737 | Lemari Es | 2015 | 1 | 4.400.000 | - | - | 5 | 4.400.000 | - | - | 4.400.000 |
| 738 | Lemari Es | 2015 | 1 | 4.440.000 | - | - | 5 | 4.440.000 | - | - | 4.440.000 |
| 739 | AC Unit | 2015 | 1 | 4.550.000 | - | - | 5 | 4.550.000 | - | - | 4.550.000 |
| 740 | AC Unit | 2015 | 1 | 8.325.000 | - | - | 5 | 8.325.000 | - | - | 8.325.000 |
| 741 | AC Unit | 2015 | 2 | 23.950.000 | - | - | 5 | 23.950.000 | - | - | 23.950.000 |
| 742 | AC Unit | 2015 | 1 | 4.800.000 | - | - | 5 | 4.800.000 | - | - | 4.800.000 |
| 743 | AC Split | 2015 | 2 | 18.750.000 | - | - | 5 | 18.750.000 | - | - | 18.750.000 |
| 744 | AC Split | 2015 | 1 | 4.500.000 | - | - | 5 | 4.500.000 | - | - | 4.500.000 |
| 745 | Kipas Angin | 2015 | 2 | 865.000 | - | - | 5 | 865.000 | - | - | 865.000 |
| 746 | Kipas Angin | 2015 | 4 | 1.800.000 | - | - | 5 | 1.800.000 | - | - | 1.800.000 |
| 747 | Kipas Angin | 2015 | 2 | 850.000 | - | - | 5 | 850.000 | - | - | 850.000 |
| 748 | Kipas Angin | 2015 | 1 | 447.000 | - | - | 5 | 447.000 | - | - | 447.000 |
| 749 | Kipas Angin | 2015 | 11 | 4.180.000 | - | - | 5 | 4.180.000 | - | - | 4.180.000 |
| 750 | Televisi | 2015 | 1 | 3.295.000 | - | - | 5 | 3.295.000 | - | - | 3.295.000 |
| 751 | Televisi | 2015 | 1 | 2.320.000 | - | - | 5 | 2.320.000 | - | - | 2.320.000 |
| 752 | Camera Video | 2015 | 1 | 6.826.544 | - | - | 5 | 6.826.544 | - | - | 6.826.544 |
| 753 | Alat Rumah Tangga Lainnya | 2015 | 1 | 1.500.000 | - | - | 5 | 1.500.000 | - | - | 1.500.000 |
| 754 | P.C Unit/ Komputer PC | 2015 | 4 | 28.634.000 | - | - | 5 | 28.634.000 | - | - | 28.634.000 |
| 755 | P.C Unit/ Komputer PC | 2015 | 1 | 4.698.000 | - | - | 5 | 4.698.000 | - | - | 4.698.000 |
| 756 | P.C Unit/ Komputer PC | 2015 | 1 | 6.775.000 | - | - | 5 | 6.775.000 | - | - | 6.775.000 |
| 757 | Lap Top | 2015 | 1 | 7.533.000 | - | - | 5 | 7.533.000 | - | - | 7.533.000 |
| 758 | Lap Top | 2015 | 3 | 21.597.000 | - | - | 5 | 21.597.000 | - | - | 21.597.000 |
| 759 | Note Book | 2015 | 3 | 18.113.675 | - | - | 5 | 18.113.675 | - | - | 18.113.675 |
| 760 | Printer | 2015 | 2 | 5.354.825 | - | - | 5 | 5.354.825 | - | - | 5.354.825 |
| 761 | Printer | 2015 | 1 | 1.110.000 | - | - | 5 | 1.110.000 | - | - | 1.110.000 |
| 762 | Printer | 2015 | 1 | 4.574.000 | - | - | 5 | 4.574.000 | - | - | 4.574.000 |
| 763 | Printer | 2015 | 1 | 2.951.000 | - | - | 5 | 2.951.000 | - | - | 2.951.000 |
| 764 | Printer | 2015 | 1 | 1.445.000 | - | - | 5 | 1.445.000 | - | - | 1.445.000 |
| 765 | Printer | 2015 | 1 | 3.513.000 | - | - | 5 | 3.513.000 | - | - | 3.513.000 |
| 766 | Printer | 2015 | 1 | 2.950.000 | - | - | 5 | 2.950.000 | - | - | 2.950.000 |
| 767 | Printer | 2015 | 1 | 1.445.000 | - | - | 5 | 1.445.000 | - | - | 1.445.000 |
| 768 | Printer | 2015 | 1 | 3.734.000 | - | - | 5 | 3.734.000 | - | - | 3.734.000 |
| 769 | Printer | 2015 | 4 | 5.780.000 | - | - | 5 | 5.780.000 | - | - | 5.780.000 |
| 770 | Printer | 2015 | 2 | 5.900.000 | - | - | 5 | 5.900.000 | - | - | 5.900.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|----------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|-------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 771 | Printer | 2015 | 1 | 3.513.000 | - | - | 5 | 3.513.000 | - | - | 3.513.000 |
| 772 | UPS | 2015 | 1 | 19.903.000 | - | - | 5 | 19.903.000 | - | - | 19.903.000 |
| 773 | Harddisk Eksternal | 2015 | 1 | 1.110.500 | - | - | 5 | 1.110.500 | - | - | 1.110.500 |
| 774 | Switch Hub | 2015 | 2 | 750.000 | - | - | 5 | 750.000 | - | - | 750.000 |
| 775 | Lemari Arsip untuk arsip Dinamis | 2015 | 1 | 2.000.000 | - | - | 5 | 2.000.000 | - | - | 2.000.000 |
| 776 | Lemari Arsip untuk arsip Dinamis | 2015 | 1 | 5.800.000 | - | - | 5 | 5.800.000 | - | - | 5.800.000 |
| 777 | Proyektor + Attachment | 2015 | 2 | 10.420.456 | - | - | 5 | 10.420.456 | - | - | 10.420.456 |
| 778 | Microphone/Wireless Mic | 2015 | 1 | 800.000 | - | - | 5 | 800.000 | - | - | 800.000 |
| 779 | Digital Audio Tape Recorder | 2015 | 1 | 1.225.900 | - | - | 5 | 1.225.900 | - | - | 1.225.900 |
| 780 | Camera Electronic | 2015 | 1 | 5.600.000 | - | - | 5 | 5.600.000 | - | - | 5.600.000 |
| 781 | Wireless Amplifier | 2015 | 1 | 2.958.000 | - | - | 5 | 2.958.000 | - | - | 2.958.000 |
| 782 | Alat Kedokteran Umum Lain Lain | 2015 | 4 | 39.618.520 | - | - | 5 | 39.618.520 | - | - | 39.618.520 |
| 783 | Alat Kedokteran Umum Lain Lain | 2015 | 3 | 45.879.900 | - | - | 5 | 45.879.900 | - | - | 45.879.900 |
| 784 | Alat Kedokteran Umum Lain Lain | 2015 | 1 | 300.678.000 | - | - | 5 | 300.678.000 | 60.135.600 | - | 120.271.200 |
| 785 | Alat Kedokteran Umum Lain Lain | 2015 | 3 | 667.919.000 | - | - | 5 | 667.919.000 | 133.583.800 | - | 267.167.600 |
| 786 | EKG | 2015 | 2 | 165.438.700 | - | - | 5 | 165.438.700 | 33.087.740 | - | 66.175.480 |
| 787 | EKG | 2015 | 3 | 193.500.000 | - | - | 5 | 193.500.000 | 38.700.000 | - | 77.400.000 |
| 788 | Bed Side Cabinet | 2015 | 10 | 35.454.540 | - | - | 5 | 35.454.540 | - | - | 35.454.540 |
| 789 | Bed Side Cabinet | 2015 | 1 | 28.545.450 | - | - | 5 | 28.545.450 | - | - | 28.545.450 |
| 790 | Bed Side Cabinet | 2015 | 10 | 51.684.000 | - | - | 5 | 51.684.000 | - | - | 51.684.000 |
| 791 | Bed Side Cabinet | 2015 | 33 | 116.999.982 | - | - | 5 | 116.999.982 | 23.399.996 | - | 46.799.993 |
| 792 | Tiang Infus | 2015 | 4 | 61.200.000 | - | - | 5 | 61.200.000 | - | - | 61.200.000 |
| 793 | Lampu Operasi | 2015 | 1 | 400.040.000 | - | - | 5 | 400.040.000 | 80.008.000 | - | 160.016.000 |
| 794 | Tempat Tidur Pasien | 2015 | 10 | 193.240.920 | - | - | 5 | 193.240.920 | 38.648.184 | - | 77.296.368 |
| 795 | Tempat Tidur Pasien | 2015 | 1 | 44.480.090 | - | - | 5 | 44.480.090 | - | - | 44.480.090 |
| 796 | Tempat Tidur Pasien | 2015 | 10 | 151.841.000 | - | - | 5 | 151.841.000 | 30.368.200 | - | 60.736.400 |
| 797 | Suction Pump | 2015 | 5 | 137.225.000 | - | - | 5 | 137.225.000 | 27.445.000 | - | 54.890.000 |
| 798 | Suction Pump | 2015 | 2 | 42.454.544 | - | - | 5 | 42.454.544 | - | - | 42.454.544 |
| 799 | Suction Pump | 2015 | 1 | 19.121.456 | - | - | 5 | 19.121.456 | - | - | 19.121.456 |
| 800 | Operating Table | 2015 | 1 | 521.380.000 | - | - | 5 | 521.380.000 | 104.276.000 | - | 208.552.000 |
| 801 | Electro Surgery | 2015 | 1 | 144.200.000 | - | - | 5 | 144.200.000 | 28.840.000 | - | 57.680.000 |
| 802 | Electro Surgery | 2015 | 2 | 287.900.000 | - | - | 5 | 287.900.000 | 57.590.000 | - | 115.160.000 |
| 803 | Infusion Pump | 2015 | 2 | 49.818.000 | - | - | 5 | 49.818.000 | - | - | 49.818.000 |
| 804 | Infusion Pump | 2015 | 1 | 24.909.000 | - | - | 5 | 24.909.000 | - | - | 24.909.000 |
| 805 | Baby Incubator | 2015 | 2 | 136.300.000 | - | - | 5 | 136.300.000 | 27.260.000 | - | 54.520.000 |
| 806 | Polygraph | 2015 | 10 | 113.649.000 | - | - | 5 | 113.649.000 | 22.729.800 | - | 45.459.600 |
| 807 | Basic Obstetric Set | 2015 | 2 | 96.279.000 | - | - | 5 | 96.279.000 | - | - | 96.279.000 |
| 808 | Premature Infants Incubator | 2015 | 2 | 76.000.000 | - | - | 5 | 76.000.000 | - | - | 76.000.000 |
| 809 | Neonatal Resuscitation | 2015 | 1 | 1.253.265.000 | - | - | 5 | 1.253.265.000 | 250.653.000 | - | 501.306.000 |
| 810 | Syringe Pump | 2015 | 2 | 30.292.480 | - | - | 5 | 30.292.480 | 6.058.496 | - | 21.204.736 |
| 811 | Syringe Pump | 2015 | 3 | 124.950.100 | - | - | 5 | 124.950.100 | 24.990.020 | - | 87.465.069 |
| 812 | CTG | 2015 | 1 | 83.021.000 | - | - | 5 | 83.021.000 | 16.604.200 | - | 58.114.700 |
| 813 | CTG | 2015 | 3 | 261.324.300 | - | - | 5 | 261.324.300 | 52.264.860 | - | 182.927.010 |
| 814 | Ventilator | 2015 | 1 | 252.000.000 | - | - | 5 | 252.000.000 | 50.400.000 | - | 163.800.000 |
| 815 | Baby Incubator | 2015 | 2 | 514.933.000 | - | - | 5 | 514.933.000 | 102.986.600 | - | 205.973.200 |
| 816 | Infant Radian Warmer | 2015 | 1 | 135.424.000 | - | - | 5 | 135.424.000 | 27.084.800 | - | 94.796.800 |
| 817 | Infant Radian Warmer | 2015 | 3 | 49.650.000 | - | - | 5 | 49.650.000 | 9.930.000 | - | 34.755.000 |
| 818 | Infant Radian Warmer | 2015 | 3 | 10.726.500 | - | - | 5 | 10.726.500 | 5.363.250 | - | 7.508.550 |
| 819 | Infant Radian Warmer | 2015 | 1 | 262.919.000 | - | - | 5 | 262.919.000 | 52.583.800 | - | 175.279.333 |
| 820 | Patient Monitor | 2015 | 1 | 127.618.000 | - | - | 5 | 127.618.000 | 25.523.600 | - | 89.332.600 |
| 821 | Patient Monitor | 2015 | 4 | 314.503.000 | - | - | 5 | 314.503.000 | 62.900.600 | - | 220.152.100 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|----------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|-------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 822 | Bed Side Monitor | 2015 | 8 | 288.959.000 | - | - | 5 | 130.031.552 | 57.791.800 | - | 187.823.352 |
| 823 | Bed Side Monitor | 2015 | 6 | 333.656.976 | - | - | 5 | 150.145.640 | 66.731.395 | - | 216.877.036 |
| 824 | Bed Side Monitor | 2015 | 33 | 770.667.042 | - | - | 5 | 154.133.408 | 154.133.408 | - | 308.266.817 |
| 825 | Infusion Pump | 2015 | 2 | 49.818.000 | - | - | 5 | 24.909.000 | 9.963.600 | - | 34.872.600 |
| 826 | Stabilizer | 2015 | 1 | 48.000.000 | - | - | 5 | 22.700.000 | 9.600.000 | - | 32.300.000 |
| 827 | Alat Kalibrasi Thermometer | 2015 | 1 | 39.753.750 | - | - | 5 | 16.315.602 | 7.950.750 | - | 24.266.352 |
| 828 | Alat Kalibrasi Thermometer | 2015 | 1 | 41.140.000 | - | - | 5 | 16.884.542 | 8.228.000 | - | 25.112.542 |
| 829 | Lain-lain | 2016 | 1 | 175.000 | - | - | 5 | 175.000 | - | - | 175.000 |
| 830 | Meteran Kain | 2016 | 20 | 800.000 | - | - | 5 | 800.000 | - | - | 800.000 |
| 831 | Compressor Unit | 2016 | 1 | 200.000.000 | - | - | 5 | 40.000.000 | 40.000.000 | - | 80.000.000 |
| 832 | Alat Timbangan Lain-lain | 2016 | 1 | 150.000 | - | - | 5 | 150.000 | - | - | 150.000 |
| 833 | Ember Plastik | 2016 | 80 | 21.487.500 | - | - | 5 | 21.487.500 | - | - | 21.487.500 |
| 834 | Gayung Plastik | 2016 | 10 | 100.000 | - | - | 5 | 100.000 | - | - | 100.000 |
| 835 | Lemari Penyimpanan | 2016 | 26 | 30.680.000 | - | - | 5 | 30.680.000 | - | - | 30.680.000 |
| 836 | Lemari Penyimpanan | 2016 | 4 | 60.000.000 | - | - | 5 | 60.000.000 | - | - | 60.000.000 |
| 837 | Lemari Penyimpanan | 2016 | 4 | 18.450.000 | - | - | 5 | 18.450.000 | - | - | 18.450.000 |
| 838 | Lemari Penyimpanan | 2016 | 12 | 19.680.000 | - | - | 5 | 19.680.000 | - | - | 19.680.000 |
| 839 | Rak Besi/Metal | 2016 | 5 | 16.800.000 | - | - | 5 | 16.800.000 | - | - | 16.800.000 |
| 840 | Lemari Kaca | 2016 | 2 | 10.080.000 | - | - | 5 | 10.080.000 | - | - | 10.080.000 |
| 841 | Lemari kayu | 2016 | 4 | 10.645.000 | - | - | 5 | 10.645.000 | - | - | 10.645.000 |
| 842 | Papan Visuil | 2016 | 10 | 3.418.468 | - | - | 5 | 3.418.468 | - | - | 3.418.468 |
| 843 | Papan Nama Ruangan/Jabatan | 2016 | 1 | 15.627.268 | - | - | 5 | 15.627.268 | - | - | 15.627.268 |
| 844 | Matras | 2016 | 6 | 14.520.000 | - | - | 5 | 14.520.000 | - | - | 14.520.000 |
| 845 | Matras | 2016 | 57 | 100.947.941 | - | - | 5 | 100.947.941 | - | - | 100.947.941 |
| 846 | Matras | 2016 | 47 | 83.134.979 | - | - | 5 | 83.134.979 | - | - | 83.134.979 |
| 847 | Rak Kayu | 2016 | 2 | 5.040.000 | - | - | 5 | 5.040.000 | - | - | 5.040.000 |
| 848 | Kursi Tamu | 2016 | 26 | 169.000.000 | - | - | 5 | 33.800.000 | 33.800.000 | - | 67.600.000 |
| 849 | Kursi Putar | 2016 | 2 | 1.500.000 | - | - | 5 | 1.500.000 | - | - | 1.500.000 |
| 850 | Bangku Tunggu | 2016 | 3 | 6.675.000 | - | - | 5 | 6.675.000 | - | - | 6.675.000 |
| 851 | Bangku Tunggu | 2016 | 20 | 44.000.000 | - | - | 5 | 44.000.000 | - | - | 44.000.000 |
| 852 | Kursi Lipat | 2016 | 5 | 1.850.000 | - | - | 5 | 1.850.000 | - | - | 1.850.000 |
| 853 | Kursi Lipat | 2016 | 10 | 5.700.000 | - | - | 5 | 5.700.000 | - | - | 5.700.000 |
| 854 | Kursi Lipat | 2016 | 30 | 16.500.000 | - | - | 5 | 16.500.000 | - | - | 16.500.000 |
| 855 | Kursi Lipat | 2016 | 60 | 23.096.748 | - | - | 5 | 23.096.748 | - | - | 23.096.748 |
| 856 | Kaca Bening | 2016 | 38 | 630.000 | - | - | 5 | 630.000 | - | - | 630.000 |
| 857 | Kursi Kerja | 2016 | 1 | 20.900.000 | - | - | 5 | 20.900.000 | - | - | 20.900.000 |
| 858 | Meja 1/2 Biro | 2016 | 1 | 3.700.000 | - | - | 5 | 3.700.000 | - | - | 3.700.000 |
| 859 | Meja 1/2 Biro | 2016 | 1 | 750.000 | - | - | 5 | 750.000 | - | - | 750.000 |
| 860 | Meja 1/2 Biro | 2016 | 12 | 21.600.000 | - | - | 5 | 21.600.000 | - | - | 21.600.000 |
| 861 | Meja 1/2 Biro | 2016 | 22 | 18.330.752 | - | - | 5 | 18.330.752 | - | - | 18.330.752 |
| 862 | Lemari Es | 2016 | 1 | 1.600.000 | - | - | 5 | 1.600.000 | - | - | 1.600.000 |
| 863 | Lemari Es | 2016 | 1 | 8.450.000 | - | - | 5 | 8.450.000 | - | - | 8.450.000 |
| 864 | Lemari Es | 2016 | 1 | 2.600.000 | - | - | 5 | 2.600.000 | - | - | 2.600.000 |
| 865 | Lemari Es | 2016 | 2 | 4.500.000 | - | - | 5 | 4.500.000 | - | - | 4.500.000 |
| 866 | Lemari Es | 2016 | 16 | 51.660.526 | - | - | 5 | 51.660.526 | - | - | 51.660.526 |
| 867 | Lemari Es | 2016 | 12 | 24.980.538 | - | - | 5 | 24.980.538 | - | - | 24.980.538 |
| 868 | AC Unit | 2016 | 34 | 258.391.500 | - | - | 5 | 51.678.300 | 51.678.300 | - | 103.356.600 |
| 869 | AC Split | 2016 | 2 | 11.200.000 | - | - | 5 | 11.200.000 | - | - | 11.200.000 |
| 870 | AC Split | 2016 | 2 | 18.400.000 | - | - | 5 | 18.400.000 | - | - | 18.400.000 |
| 871 | AC Split | 2016 | 1 | 5.110.000 | - | - | 5 | 5.110.000 | - | - | 5.110.000 |
| 872 | AC Split | 2016 | 18 | 98.652.320 | - | - | 5 | 98.652.320 | - | - | 98.652.320 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|---|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|-------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 873 | AC Split | 2016 | 2 | 16.898.777 | - | - | 5 | 16.898.777 | - | - | 16.898.777 |
| 874 | AC Split | 2016 | 12 | 65.802.392 | - | - | 5 | 65.802.392 | - | - | 65.802.392 |
| 875 | AC Split | 2016 | 6 | 44.702.977 | - | - | 5 | 44.702.977 | - | - | 44.702.977 |
| 876 | AC Split | 2016 | 2 | 16.907.559 | - | - | 5 | 16.907.559 | - | - | 16.907.559 |
| 877 | Kipas Angin | 2016 | 18 | 6.840.000 | - | - | 5 | 6.840.000 | - | - | 6.840.000 |
| 878 | Kipas Angin | 2016 | 4 | 1.520.000 | - | - | 5 | 1.520.000 | - | - | 1.520.000 |
| 879 | Televisi | 2016 | 16 | 25.966.265 | - | - | 5 | 25.966.265 | - | - | 25.966.265 |
| 880 | Televisi | 2016 | 2 | 8.906.112 | - | - | 5 | 8.906.112 | - | - | 8.906.112 |
| 881 | Televisi | 2016 | 10 | 33.990.794 | - | - | 5 | 33.990.794 | - | - | 33.990.794 |
| 882 | Televisi | 2016 | 2 | 8.910.741 | - | - | 5 | 8.910.741 | - | - | 8.910.741 |
| 883 | Televisi | 2016 | 2 | 6.958.788 | - | - | 5 | 6.958.788 | - | - | 6.958.788 |
| 884 | Televisi | 2016 | 3 | 15.900.000 | - | - | 5 | 15.900.000 | - | - | 15.900.000 |
| 885 | Wireless | 2016 | 5 | 2.272.725 | - | - | 5 | 2.272.725 | - | - | 2.272.725 |
| 886 | Lampu Emergency | 2016 | 11 | 250.000 | - | - | 5 | 250.000 | - | - | 250.000 |
| 887 | P.C Unit/ Komputer PC | 2016 | 3 | 65.945.000 | - | - | 5 | 65.945.000 | - | - | 65.945.000 |
| 888 | Lap Top | 2016 | 2 | 22.407.000 | - | - | 5 | 22.407.000 | - | - | 22.407.000 |
| 889 | Lap Top | 2016 | 2 | 15.453.800 | - | - | 5 | 15.453.800 | - | - | 15.453.800 |
| 890 | Lap Top | 2016 | 3 | 20.270.000 | - | - | 5 | 20.270.000 | - | - | 20.270.000 |
| 891 | Lap Top | 2016 | 1 | 6.100.000 | - | - | 5 | 6.100.000 | - | - | 6.100.000 |
| 892 | Hard Disk | 2016 | 1 | 750.000 | - | - | 5 | 750.000 | - | - | 750.000 |
| 893 | Hard Disk | 2016 | 2 | 5.219.090 | - | - | 5 | 5.219.090 | - | - | 5.219.090 |
| 894 | Printer | 2016 | 1 | 750.000 | - | - | 5 | 750.000 | - | - | 750.000 |
| 895 | Printer | 2016 | 1 | 2.000.000 | - | - | 5 | 2.000.000 | - | - | 2.000.000 |
| 896 | Printer | 2016 | 3 | 3.000.000 | - | - | 5 | 3.000.000 | - | - | 3.000.000 |
| 897 | Printer | 2016 | 1 | 2.950.000 | - | - | 5 | 2.950.000 | - | - | 2.950.000 |
| 898 | UPS | 2016 | 1 | 965.000 | - | - | 5 | 965.000 | - | - | 965.000 |
| 899 | UPS | 2016 | 18 | 13.860.000 | - | - | 5 | 13.860.000 | - | - | 13.860.000 |
| 900 | UPS | 2016 | 2 | 480.700.000 | - | - | 5 | 480.700.000 | 96.140.000 | - | 192.280.000 |
| 901 | Harddisk Eksternal | 2016 | 1 | 950.000 | - | - | 5 | 950.000 | - | - | 950.000 |
| 902 | Kursi Kerja Pejabat Eselon III | 2016 | 9 | 16.200.000 | - | - | 5 | 16.200.000 | - | - | 16.200.000 |
| 903 | Kursi Kerja Pejabat Eselon IV | 2016 | 9 | 13.500.000 | - | - | 5 | 13.500.000 | - | - | 13.500.000 |
| 904 | Kursi Tamu di Ruangan Pejabat Lain-lain | 2016 | 6 | 32.399.000 | - | - | 5 | 32.399.000 | - | - | 32.399.000 |
| 905 | Lemari Arsip untuk arsip Dinamis | 2016 | 2 | 6.848.000 | - | - | 5 | 6.848.000 | - | - | 6.848.000 |
| 906 | Handycam | 2016 | 1 | 7.227.275 | - | - | 5 | 7.227.275 | - | - | 7.227.275 |
| 907 | Lensa Kamera | 2016 | 1 | 3.375.000 | - | - | 5 | 3.375.000 | - | - | 3.375.000 |
| 908 | Printer | 2016 | 5 | 14.752.000 | - | - | 5 | 14.752.000 | - | - | 14.752.000 |
| 909 | Alat Kedokteran Umum Lain Lain | 2016 | 2 | 28.000.000 | - | - | 5 | 28.000.000 | - | - | 28.000.000 |
| 910 | Mini Surgery Set/ Minor Set | 2016 | 1 | 27.100.000 | - | - | 5 | 27.100.000 | - | - | 27.100.000 |
| 911 | EKG | 2016 | 2 | 180.459.000 | - | - | 5 | 180.459.000 | 36.091.800 | - | 72.183.600 |
| 912 | Bed Side Cabinet | 2016 | 57 | 212.675.343 | - | - | 5 | 212.675.343 | 42.535.069 | - | 85.070.137 |
| 913 | Bed Side Cabinet | 2016 | 47 | 175.147.309 | - | - | 5 | 175.147.309 | 35.029.462 | - | 70.058.924 |
| 914 | Tiang Infus | 2016 | 4 | 10.549.000 | - | - | 5 | 10.549.000 | - | - | 10.549.000 |
| 915 | Tiang Infus | 2016 | 57 | 60.761.048 | - | - | 5 | 60.761.048 | - | - | 60.761.048 |
| 916 | Tiang Infus | 2016 | 47 | 50.039.341 | - | - | 5 | 50.039.341 | - | - | 50.039.341 |
| 917 | Lampu Operasi | 2016 | 2 | 743.813.000 | - | - | 5 | 743.813.000 | 148.762.600 | - | 297.525.200 |
| 918 | Tempat Tidur Pasien | 2016 | 6 | 276.782.742 | - | - | 5 | 276.782.742 | 55.356.548 | - | 110.713.097 |
| 919 | Tempat Tidur Pasien | 2016 | 51 | 751.664.927 | - | - | 5 | 751.664.927 | 150.332.985 | - | 300.665.971 |
| 920 | Tempat Tidur Pasien | 2016 | 47 | 691.855.371 | - | - | 5 | 691.855.371 | 138.371.074 | - | 276.742.149 |
| 921 | Suction Pump | 2016 | 1 | 36.450.000 | - | - | 5 | 36.450.000 | - | - | 36.450.000 |
| 922 | Suction Pump | 2016 | 35 | 160.300.000 | - | - | 5 | 160.300.000 | 32.060.000 | - | 64.120.000 |
| | | | | | | | | | | | 96.180.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|------|---------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|-------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 973 | Rak Kayu | 2017 | 2 | 526.000 | - | - | 5 | 526.000 | 105.200 | - | 420.800 |
| 974 | Brand Kas | 2017 | 3 | 4.300.000 | - | - | 5 | 2.580.000 | 860.000 | - | 3.440.000 |
| 975 | Brand Kas | 2017 | 4 | 2.695.000 | - | - | 5 | 1.617.000 | 539.000 | - | 2.156.000 |
| 976 | Lemari kayu | 2017 | 4 | 7.770.000 | - | - | 5 | 4.662.000 | 1.554.000 | - | 6.216.000 |
| 977 | Peta | 2017 | 1 | 3.437.101 | - | - | 5 | 2.062.261 | 687.420 | - | 2.749.681 |
| 978 | Alat Kantor Lainnya (Lain-lain) | 2017 | 3 | 41.230.202 | - | - | 5 | 24.738.121 | 8.246.040 | - | 32.984.161 |
| 979 | Alat Kantor Lainnya (Lain-lain) | 2017 | 1 | 4.916.000 | - | - | 5 | 2.949.600 | 983.200 | - | 3.932.800 |
| 980 | Papan Nama Ruangan/Jabatan | 2017 | 10 | 10.561.066 | - | - | 5 | 6.336.639 | 2.112.213 | - | 8.448.852 |
| 981 | Papan Nama Ruangan/Jabatan | 2017 | 12 | 1.031.130 | - | - | 5 | 618.678 | 206.226 | - | 824.904 |
| 982 | Neon Box | 2017 | 1 | 9.500.000 | - | - | 5 | 5.700.000 | 1.900.000 | - | 7.600.000 |
| 983 | Meja Besi/Metal | 2017 | 1 | 15.312.500 | - | - | 5 | 9.187.500 | 3.082.500 | - | 12.250.000 |
| 984 | Meja Bosis/Metal | 2017 | 2 | 52.500.000 | - | - | 5 | 31.500.000 | 10.500.000 | - | 42.000.000 |
| 985 | Meja Panjang | 2017 | 7 | 6.400.000 | - | - | 5 | 3.840.000 | 1.280.000 | - | 5.120.000 |
| 986 | Bangku Tunggu | 2017 | 25 | 62.425.000 | - | - | 5 | 37.455.000 | 12.485.000 | - | 49.940.000 |
| 987 | Kursi Lipat | 2017 | 36 | 16.479.981 | - | - | 5 | 9.887.989 | 3.295.996 | - | 13.183.985 |
| 988 | Kursi Lipat | 2017 | 4 | 1.831.109 | - | - | 5 | 1.098.685 | 368.222 | - | 1.464.887 |
| 989 | Kursi Lipat | 2017 | 5 | 2.453.000 | - | - | 5 | 1.471.800 | 490.600 | - | 1.962.400 |
| 990 | Kursi Lipat | 2017 | 12 | 5.760.000 | - | - | 5 | 3.456.000 | 1.152.000 | - | 4.608.000 |
| 991 | Sofa | 2017 | 2 | 7.320.403 | - | - | 5 | 4.392.242 | 1.464.081 | - | 5.856.322 |
| 992 | Kursi Plastik | 2017 | 15 | 1.050.000 | - | - | 5 | 630.000 | 210.000 | - | 840.000 |
| 993 | Kursi Plastik | 2017 | 3 | 225.000 | - | - | 5 | 135.000 | 45.000 | - | 180.000 |
| 994 | Meja 1/2 Biro | 2017 | 2 | 1.000.000 | - | - | 5 | 600.000 | 200.000 | - | 800.000 |
| 995 | Meja 1/2 Biro | 2017 | 20 | 51.374.909 | - | - | 5 | 30.824.945 | 10.274.982 | - | 41.099.927 |
| 996 | Bak Sampah | 2017 | 10 | 30.000.000 | - | - | 5 | 18.000.000 | 6.000.000 | - | 24.000.000 |
| 997 | Bak Sampah | 2017 | 3 | 3.591.000 | - | - | 5 | 2.154.600 | 718.200 | - | 2.872.800 |
| 998 | AC Unit | 2017 | 10 | 90.650.000 | - | - | 5 | 54.390.000 | 18.130.000 | - | 72.520.000 |
| 999 | AC Unit | 2017 | 1 | 9.066.000 | - | - | 5 | 5.439.600 | 1.813.200 | - | 7.252.800 |
| 1000 | AC Split | 2017 | 1 | 3.623.750 | - | - | 5 | 2.174.250 | 724.750 | - | 2.899.000 |
| 1001 | Kipas Angin | 2017 | 8 | 5.600.000 | - | - | 5 | 3.360.000 | 1.120.000 | - | 4.480.000 |
| 1002 | Alat Dapur Lainnya | 2017 | 1 | 2.865.000 | - | - | 5 | 1.719.000 | 573.000 | - | 2.292.000 |
| 1003 | Alat Dapur Lainnya | 2017 | 1 | 590.000 | - | - | 5 | 354.000 | 118.000 | - | 472.000 |
| 1004 | Dispenser | 2017 | 1 | 480.000 | - | - | 5 | 288.000 | 96.000 | - | 384.000 |
| 1005 | Rice Cooker | 2017 | 1 | 2.576.825 | - | - | 5 | 1.546.095 | 515.365 | - | 2.061.460 |
| 1006 | Televisi | 2017 | 2 | 12.606.000 | - | - | 5 | 7.563.600 | 2.521.200 | - | 10.084.800 |
| 1007 | Televisi | 2017 | 1 | 6.305.000 | - | - | 5 | 3.763.000 | 1.261.000 | - | 5.044.000 |
| 1008 | Televisi | 2017 | 8 | 18.350.000 | - | - | 5 | 11.010.000 | 3.670.000 | - | 14.680.000 |
| 1009 | Megaphone | 2017 | 1 | 600.000 | - | - | 5 | 360.000 | 120.000 | - | 480.000 |
| 1010 | Mic Conference | 2017 | 1 | 670.000 | - | - | 5 | 402.000 | 134.000 | - | 536.000 |
| 1011 | Lift | 2017 | 1 | 670.000.000 | - | - | 5 | 134.000.000 | 134.000.000 | - | 268.000.000 |
| 1012 | Rak Sepatu | 2017 | 1 | 1.035.000 | - | - | 5 | 621.000 | 207.000 | - | 828.000 |
| 1013 | Alat Rumah Tangga Lainnya | 2017 | 2 | 1.234.800 | - | - | 5 | 740.880 | 246.960 | - | 987.840 |
| 1014 | Pakaian Panas/Lenglap | 2017 | 4 | 22.135.371 | - | - | 5 | 13.281.223 | 4.427.074 | - | 17.708.297 |
| 1015 | Alat Pembantu Pemadam Kebakaran | 2017 | 1 | 1.271.812 | - | - | 5 | 763.087 | 254.362 | - | 1.017.450 |
| 1016 | Alat Pembantu Pemadam Kebakaran | 2017 | 5 | 2.954.545 | - | - | 5 | 1.772.727 | 590.909 | - | 2.363.636 |
| 1017 | Alat Pembantu Pemadam Kebakaran | 2017 | 4 | 6.545.455 | - | - | 5 | 3.927.273 | 1.309.091 | - | 5.236.364 |
| 1018 | Alat Pembantu Pemadam Kebakaran | 2017 | 3 | 4.090.909 | - | - | 5 | 2.454.545 | 818.182 | - | 3.272.727 |
| 1019 | P C Unit/ Komputer PC | 2017 | 5 | 35.625.000 | - | - | 5 | 21.375.000 | 7.125.000 | - | 28.500.000 |
| 1020 | P C Unit/ Komputer PC | 2017 | 5 | 30.043.750 | - | - | 5 | 18.026.250 | 6.008.750 | - | 24.035.000 |
| 1021 | P C Unit/ Komputer PC | 2017 | 6 | 54.000.000 | - | - | 5 | 32.400.000 | 10.800.000 | - | 43.200.000 |
| 1022 | Lap Top | 2017 | 1 | 7.236.000 | - | - | 5 | 4.341.600 | 1.447.200 | - | 5.788.800 |
| 1023 | Lap Top | 2017 | 2 | 14.960.000 | - | - | 5 | 8.976.000 | 2.992.000 | - | 11.968.000 |
| | | | | | | | | | | | 2.992.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|------|--|-----------------|--------|-----------------|------------|--------------|----------------------|------------|-----------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | | Saldo 31-Des-20 | Penambahan | Saldo 31-Des-21 | |
| 1024 | Note Book | 2017 | 2 | 9.938.409 | - | 5 | 9.938.409 | 1.987.682 | 7.950.727 | 1.987.682 |
| 1025 | Personal Komputer Lain-lain | 2017 | 1 | 15.433.000 | - | 5 | 15.433.000 | 3.086.600 | 12.346.400 | 3.086.600 |
| 1026 | Peralatan Komputer Mainframe Lain-lain | 2017 | 1 | 2.312.500 | - | 5 | 2.312.500 | 462.500 | 1.850.000 | 462.500 |
| 1027 | Peralatan Komputer Mainframe Lain-lain | 2017 | 2 | 2.375.000 | - | 5 | 2.375.000 | 475.000 | 1.900.000 | 475.000 |
| 1028 | Printer | 2017 | 1 | 7.467.000 | - | 5 | 7.467.000 | 1.493.400 | 5.973.600 | 1.493.400 |
| 1029 | Printer | 2017 | 2 | 4.200.000 | - | 5 | 4.200.000 | 840.000 | 3.360.000 | 840.000 |
| 1030 | Printer | 2017 | 1 | 5.185.000 | - | 5 | 5.185.000 | 1.037.000 | 4.148.000 | 1.037.000 |
| 1031 | Printer | 2017 | 5 | 10.500.000 | - | 5 | 10.500.000 | 2.100.000 | 8.400.000 | 2.100.000 |
| 1032 | Printer | 2017 | 2 | 1.670.000 | - | 5 | 1.670.000 | 334.000 | 1.336.000 | 334.000 |
| 1033 | Monitor | 2017 | 2 | 1.800.000 | - | 5 | 1.800.000 | 380.000 | 1.420.000 | 380.000 |
| 1034 | Printer | 2017 | 9 | 2.880.000 | - | 5 | 2.880.000 | 576.000 | 2.304.000 | 576.000 |
| 1035 | Printer | 2017 | 4 | 3.988.000 | - | 5 | 3.988.000 | 797.600 | 3.190.400 | 797.600 |
| 1036 | Printer | 2017 | 2 | 4.794.500 | - | 5 | 4.794.500 | 958.900 | 3.835.600 | 958.900 |
| 1037 | Printer | 2017 | 2 | 4.301.000 | - | 5 | 4.301.000 | 860.200 | 3.440.800 | 860.200 |
| 1038 | Printer | 2017 | 2 | 1.900.000 | - | 5 | 1.900.000 | 380.000 | 1.520.000 | 380.000 |
| 1039 | UPS | 2017 | 1 | 1.384.091 | - | 5 | 1.384.091 | 276.818 | 1.107.273 | 276.818 |
| 1040 | UPS | 2017 | 5 | 7.590.000 | - | 5 | 7.590.000 | 1.518.000 | 6.072.000 | 1.518.000 |
| 1041 | UPS | 2017 | 4 | 3.250.000 | - | 5 | 3.250.000 | 650.000 | 2.600.000 | 650.000 |
| 1042 | UPS | 2017 | 1 | 11.500.000 | - | 5 | 11.500.000 | 2.300.000 | 9.200.000 | 2.300.000 |
| 1043 | DVD-Rom Drive | 2017 | 4 | 2.400.000 | - | 5 | 2.400.000 | 480.000 | 1.920.000 | 480.000 |
| 1044 | Server | 2017 | 4 | 25.464.000 | - | 5 | 25.464.000 | 5.092.800 | 20.371.200 | 5.092.800 |
| 1045 | Hub | 2017 | 3 | 2.375.000 | - | 5 | 2.375.000 | 475.000 | 1.900.000 | 475.000 |
| 1046 | Meja Kerja | 2017 | 1 | 3.400.750 | - | 5 | 3.400.750 | 680.150 | 2.720.600 | 680.150 |
| 1047 | Lemari Arsip untuk arsip Dinamis | 2017 | 4 | 194.551.000 | - | 5 | 194.551.000 | 38.910.200 | 155.640.800 | 38.910.200 |
| 1048 | Proyektor + Attachment | 2017 | 5 | 7.900.000 | - | 5 | 7.900.000 | 1.580.000 | 6.320.000 | 1.580.000 |
| 1049 | Peralatan studio Visual Lain-lain | 2017 | 1 | 59.553.503 | - | 5 | 59.553.503 | 11.910.701 | 47.642.802 | 11.910.701 |
| 1050 | Telephone (PABX) | 2017 | 3 | 44.589.000 | - | 5 | 44.589.000 | 8.917.800 | 35.671.200 | 8.917.800 |
| 1051 | Handy Talky | 2017 | 9 | 10.770.975 | - | 5 | 10.770.975 | 2.154.195 | 8.616.780 | 2.154.195 |
| 1052 | Handphone | 2017 | 2 | 800.000 | - | 5 | 800.000 | 160.000 | 640.000 | 160.000 |
| 1053 | Mesin Anastesi | 2017 | 1 | 435.562.000 | - | 5 | 435.562.000 | 87.112.400 | 348.449.600 | 87.112.400 |
| 1054 | Medication Cart | 2017 | 14 | 333.386.662 | - | 5 | 333.386.662 | 66.677.332 | 266.709.330 | 66.677.332 |
| 1055 | Medication Cart | 2017 | 1 | 23.813.338 | - | 5 | 23.813.338 | 4.762.668 | 19.050.670 | 4.762.668 |
| 1056 | Stetoscope | 2017 | 2 | 220.000 | - | 5 | 220.000 | 44.000 | 176.000 | 44.000 |
| 1057 | Tensi Meter | 2017 | 2 | 3.400.000 | - | 5 | 3.400.000 | 680.000 | 2.720.000 | 680.000 |
| 1058 | Tensi Meter | 2017 | 4 | 21.200.000 | - | 5 | 21.200.000 | 4.240.000 | 16.960.000 | 4.240.000 |
| 1059 | Tensi Meter | 2017 | 1 | 1.550.000 | - | 5 | 1.550.000 | 310.000 | 1.240.000 | 310.000 |
| 1060 | Tensi Meter | 2017 | 3 | 4.650.000 | - | 5 | 4.650.000 | 930.000 | 3.720.000 | 930.000 |
| 1061 | Tensi Meter | 2017 | 1 | 1.500.000 | - | 5 | 1.500.000 | 300.000 | 1.200.000 | 300.000 |
| 1062 | Tensi Meter | 2017 | 1 | 1.500.000 | - | 5 | 1.500.000 | 300.000 | 1.200.000 | 300.000 |
| 1063 | Tensi Meter | 2017 | 1 | 1.500.000 | - | 5 | 1.500.000 | 300.000 | 1.200.000 | 300.000 |
| 1064 | Vain Finder | 2017 | 1 | 82.154.000 | - | 5 | 82.154.000 | 16.430.800 | 65.723.200 | 16.430.800 |
| 1065 | Instrument Kabinet | 2017 | 3 | 133.533.000 | - | 5 | 133.533.000 | 26.706.600 | 106.826.400 | 26.706.600 |
| 1066 | Instrument Kabinet | 2017 | 2 | 56.726.000 | - | 5 | 56.726.000 | 11.345.200 | 45.380.800 | 11.345.200 |
| 1067 | Strother | 2017 | 9 | 245.290.405 | - | 5 | 245.290.405 | 49.058.081 | 196.232.324 | 49.058.081 |
| 1068 | Meja Instrumen | 2017 | 1 | 26.250.000 | - | 5 | 26.250.000 | 5.250.000 | 21.000.000 | 5.250.000 |
| 1069 | Alat Kedokteran Umum Lain Lain | 2017 | 16 | 36.639.303 | - | 5 | 36.639.303 | 7.327.861 | 29.311.443 | 7.327.861 |
| 1070 | Alat Kedokteran Umum Lain Lain | 2017 | 2 | 16.750.000 | - | 5 | 16.750.000 | 3.350.000 | 13.400.000 | 3.350.000 |
| 1071 | Mini Surgery Set / Minor Set | 2017 | 3 | 36.000.000 | - | 5 | 36.000.000 | 7.200.000 | 28.800.000 | 7.200.000 |
| 1072 | Nebulizer | 2017 | 2 | 1.700.000 | - | 5 | 1.700.000 | 340.000 | 1.360.000 | 340.000 |
| 1073 | EKG | 2017 | 2 | 98.414.204 | - | 5 | 98.414.204 | 19.682.841 | 78.731.363 | 19.682.841 |
| 1074 | Bed Side Cabinet | 2017 | 52 | 184.766.391 | - | 5 | 184.766.391 | 36.953.278 | 147.813.113 | 36.953.278 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|------|------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|-------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 1075 | Tempat Tidur Pasien | 2017 | 51 | 988.715.100 | - | - | 5 | 197.743.020 | 197.743.020 | - | 593.229.060 |
| 1076 | Tempat Tidur Pasien | 2017 | 1 | 19.386.571 | - | - | 5 | 11.631.942 | 3.877.314 | - | 15.509.256 |
| 1077 | Suction Pump | 2017 | 1 | 8.400.000 | - | - | 5 | 5.040.000 | 1.680.000 | - | 6.720.000 |
| 1078 | Suction Pump | 2017 | 5 | 79.700.000 | - | - | 5 | 47.820.000 | 15.940.000 | - | 83.760.000 |
| 1079 | Obgyn Bed | 2017 | 9 | 109.841.727 | - | - | 5 | 65.905.036 | 21.968.345 | - | 87.873.382 |
| 1080 | Ophthalmoscope | 2017 | 1 | 27.575.400 | - | - | 5 | 16.545.240 | 5.515.080 | - | 22.080.320 |
| 1081 | Alat Kedokteran Mata Lain-Lain | 2017 | 1 | 57.725.400 | - | - | 5 | 34.635.240 | 11.545.080 | - | 46.180.320 |
| 1082 | Alat Kedokteran Mata Lain-Lain | 2017 | 1 | 7.775.400 | - | - | 5 | 4.665.240 | 1.555.080 | - | 6.220.320 |
| 1083 | Alat Kedokteran Mata Lain-Lain | 2017 | 1 | 4.895.400 | - | - | 5 | 2.937.240 | 979.080 | - | 3.916.320 |
| 1084 | Alat Kedokteran Mata Lain-Lain | 2017 | 1 | 24.425.400 | - | - | 5 | 14.655.240 | 4.885.080 | - | 19.540.320 |
| 1085 | Alat Kedokteran Mata Lain-Lain | 2017 | 1 | 67.302.000 | - | - | 5 | 40.381.200 | 13.480.400 | - | 53.841.600 |
| 1086 | Laryngoscope | 2017 | 2 | 7.500.000 | - | - | 5 | 4.500.000 | 1.500.000 | - | 6.000.000 |
| 1087 | Laryngoscope | 2017 | 5 | 18.750.000 | - | - | 5 | 11.250.000 | 3.750.000 | - | 15.000.000 |
| 1088 | Orthopedy Set | 2017 | 1 | 103.562.000 | - | - | 5 | 62.137.200 | 20.712.400 | - | 82.849.600 |
| 1089 | Defibrillator | 2017 | 1 | 247.706.000 | - | - | 5 | 148.623.600 | 49.541.200 | - | 198.164.800 |
| 1090 | Partus Set | 2017 | 6 | 72.000.000 | - | - | 5 | 43.200.000 | 14.400.000 | - | 57.600.000 |
| 1091 | Vacuum Extractor | 2017 | 2 | 11.000.000 | - | - | 5 | 6.600.000 | 2.200.000 | - | 8.800.000 |
| 1092 | Dopler | 2017 | 2 | 22.100.000 | - | - | 5 | 13.280.000 | 4.420.000 | - | 17.680.000 |
| 1093 | Syringe Pump | 2017 | 6 | 96.000.000 | - | - | 5 | 57.600.000 | 19.200.000 | - | 76.800.000 |
| 1094 | Tensimeter Mercuri Complete | 2017 | 16 | 35.200.000 | - | - | 5 | 21.120.000 | 7.040.000 | - | 28.160.000 |
| 1095 | Ultra Sono Grapy (USG) | 2017 | 1 | 120.900.000 | - | - | 5 | 72.540.000 | 24.180.000 | - | 96.720.000 |
| 1096 | Trolley Instrument | 2017 | 2 | 22.600.000 | - | - | 5 | 13.560.000 | 4.520.000 | - | 18.080.000 |
| 1097 | Trolley Instrument | 2017 | 2 | 11.400.000 | - | - | 5 | 6.840.000 | 2.280.000 | - | 9.120.000 |
| 1098 | Trolley Instrument | 2017 | 2 | 13.300.000 | - | - | 5 | 7.980.000 | 2.660.000 | - | 10.640.000 |
| 1099 | Trolley Instrument | 2017 | 2 | 134.750.000 | - | - | 5 | 80.850.000 | 26.950.000 | - | 107.800.000 |
| 1100 | Trolley Instrument | 2017 | 3 | 21.000.000 | - | - | 5 | 12.600.000 | 4.200.000 | - | 16.800.000 |
| 1101 | Trolley Instrument | 2017 | 3 | 3.514.860 | - | - | 5 | 2.108.916 | 702.972 | - | 2.811.888 |
| 1102 | Trolley Instrument | 2017 | 1 | 1.171.140 | - | - | 5 | 702.684 | 234.228 | - | 936.912 |
| 1103 | Timbangan Anak | 2017 | 1 | 1.270.000 | - | - | 5 | 762.000 | 254.000 | - | 1.016.000 |
| 1104 | Patient Monitor | 2017 | 4 | 248.840.796 | - | - | 5 | 149.304.478 | 49.768.159 | - | 199.072.637 |
| 1105 | Ventilator | 2017 | 2 | 1.172.635.000 | - | - | 5 | 234.527.000 | 234.527.000 | - | 469.054.000 |
| 1106 | Alat Kesehatan Perawatan Lain-Lain | 2017 | 1 | 38.759.569 | - | - | 5 | 23.255.741 | 7.751.914 | - | 31.007.655 |
| 1107 | Alat Kesehatan Perawatan Lain-Lain | 2017 | 1 | 41.770.932 | - | - | 5 | 25.062.559 | 8.354.186 | - | 33.416.745 |
| 1108 | Pallet Obat | 2017 | 15 | 3.750.000 | - | - | 5 | 2.250.000 | 750.000 | - | 3.000.000 |
| 1109 | Microscope | 2017 | 2 | 73.441.000 | - | - | 5 | 44.064.600 | 14.688.200 | - | 58.752.800 |
| 1110 | PH Meter | 2017 | 2 | 2.727.272 | - | - | 5 | 1.636.363 | 545.454 | - | 2.181.818 |
| 1111 | Blood Bank Refrigerator | 2017 | 1 | 28.900.000 | - | - | 5 | 17.340.000 | 5.780.000 | - | 23.120.000 |
| 1112 | Blood Bank Refrigerator | 2017 | 1 | 93.500.000 | - | - | 5 | 56.100.000 | 18.700.000 | - | 74.800.000 |
| 1113 | Food Trolley | 2017 | 2 | 58.300.000 | - | - | 5 | 34.980.000 | 11.680.000 | - | 46.640.000 |
| 1114 | Refrigerator | 2017 | 1 | 58.000.000 | - | - | 5 | 34.800.000 | 11.600.000 | - | 46.400.000 |
| 1115 | Refrigerator | 2017 | 1 | 6.600.000 | - | - | 5 | 3.960.000 | 1.320.000 | - | 5.280.000 |
| 1116 | Refrigerator | 2017 | 1 | 4.250.000 | - | - | 5 | 2.550.000 | 850.000 | - | 3.400.000 |
| 1117 | Alat Pemadam Kebakaran | 2017 | 5 | 12.954.545 | - | - | 5 | 7.772.727 | 2.590.909 | - | 10.363.636 |
| 1118 | Alat Pemadam Kebakaran | 2017 | 4 | 1.818.182 | - | - | 5 | 1.090.909 | 363.636 | - | 1.454.545 |
| 1119 | Alat Pemadam Kebakaran | 2017 | 1 | 5.140.909 | - | - | 5 | 3.084.545 | 1.028.182 | - | 4.112.727 |
| 1120 | Flow Meter | 2017 | 60 | 27.000.000 | - | - | 5 | 16.200.000 | 5.400.000 | - | 21.600.000 |
| 1121 | Flow Meter | 2017 | 30 | 14.850.000 | - | - | 5 | 8.910.000 | 2.970.000 | - | 11.880.000 |
| 1122 | Alat Lab. Biologi Lain-Lain | 2017 | 1 | 137.498.500 | - | - | 5 | 82.498.100 | 27.499.700 | - | 109.998.800 |
| 1123 | Digital Thermometer | 2017 | 2 | 758.000 | - | - | 5 | 454.800 | 151.600 | - | 606.400 |
| 1124 | Digital Thermometer | 2017 | 3 | 1.137.000 | - | - | 5 | 682.200 | 227.400 | - | 909.600 |
| 1125 | Steam Sterilizer | 2017 | 1 | 1.811.926.000 | - | - | 5 | 850.147.574 | 362.385.200 | - | 1.212.532.774 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|------|---------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|-------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 1126 | Screen Pembatas | 2017 | 9 | 29.667.273 | - | - | 5 | 17.800.364 | 5.933.455 | - | 5.933.455 |
| 1127 | Panci | 2017 | 1 | 350.000 | - | - | 5 | 210.000 | 70.000 | - | 70.000 |
| 1128 | Working Table for Ship Model | 2017 | 2 | 30.625.000 | - | - | 5 | 18.375.000 | 6.125.000 | - | 6.125.000 |
| 1129 | Alat Pengaman (Sinyal) | 2018 | 6 | 3.693.500 | - | - | 5 | 1.477.400 | 738.700 | - | 2.216.100 |
| 1130 | Mesin Sidik Jari | 2018 | 1 | 1.534.675 | - | - | 5 | 613.870 | 306.935 | - | 613.870 |
| 1131 | Kursi Lipat | 2018 | 5 | 2.990.000 | - | - | 5 | 1.196.000 | 598.000 | - | 1.196.000 |
| 1132 | Seprei | 2018 | 36 | 9.306.000 | - | - | 5 | 3.722.400 | 1.861.200 | - | 3.722.400 |
| 1133 | Seprei | 2018 | 52 | 13.442.000 | - | - | 5 | 5.376.800 | 2.688.400 | - | 5.376.800 |
| 1134 | Seprei | 2018 | 64 | 16.544.000 | - | - | 5 | 6.617.600 | 3.308.800 | - | 6.617.600 |
| 1135 | Seprei | 2018 | 88 | 22.748.000 | - | - | 5 | 9.099.200 | 4.549.600 | - | 9.099.200 |
| 1136 | Seprei | 2018 | 96 | 24.816.000 | - | - | 5 | 9.926.400 | 4.963.200 | - | 9.926.400 |
| 1137 | Seprei | 2018 | 96 | 24.816.000 | - | - | 5 | 9.926.400 | 4.963.200 | - | 9.926.400 |
| 1138 | Tenda | 2018 | 3 | 52.220.000 | - | - | 5 | 20.888.000 | 10.444.000 | - | 20.888.000 |
| 1139 | Tenda | 2018 | 6 | 19.140.000 | - | - | 5 | 76.560.000 | 38.280.000 | - | 76.560.000 |
| 1140 | Gordyn | 2018 | 1 | 77.663.264 | - | - | 5 | 31.085.306 | 15.532.653 | - | 31.085.306 |
| 1141 | Gordyn | 2018 | 1 | 346.736 | - | - | 5 | 138.694 | 69.347 | - | 138.694 |
| 1142 | Gordyn | 2018 | 1 | 70.280.000 | - | - | 5 | 28.112.000 | 14.056.000 | - | 28.112.000 |
| 1143 | Meja 1/2 Biro | 2018 | 5 | 6.900.000 | - | - | 5 | 2.760.000 | 1.380.000 | - | 2.760.000 |
| 1144 | Jam Listrik | 2018 | 2 | 14.935.000 | - | - | 5 | 5.974.000 | 2.987.000 | - | 5.974.000 |
| 1145 | Mesin Cuci | 2018 | 1 | 3.300.000 | - | - | 5 | 1.320.000 | 660.000 | - | 1.320.000 |
| 1146 | Mesin Cuci | 2018 | 1 | 660.000.000 | - | - | 5 | 264.000.000 | 132.000.000 | - | 264.000.000 |
| 1147 | AC Split | 2018 | 2 | 9.638.500 | - | - | 5 | 3.855.400 | 1.927.700 | - | 3.855.400 |
| 1148 | AC Split | 2018 | 7 | 39.124.315 | - | - | 5 | 15.648.726 | 7.824.863 | - | 15.648.726 |
| 1149 | AC Split | 2018 | 10 | 83.529.500 | - | - | 5 | 33.411.800 | 16.705.900 | - | 33.411.800 |
| 1150 | Televisi | 2018 | 9 | 31.482.000 | - | - | 5 | 12.592.800 | 6.296.400 | - | 12.592.800 |
| 1151 | Televisi | 2018 | 10 | 41.679.372 | - | - | 5 | 16.671.749 | 8.335.874 | - | 16.671.749 |
| 1152 | Televisi | 2018 | 1 | 4.950.000 | - | - | 5 | 1.980.000 | 990.000 | - | 1.980.000 |
| 1153 | Televisi | 2018 | 1 | 2.975.000 | - | - | 5 | 1.190.000 | 595.000 | - | 1.190.000 |
| 1154 | Wireless | 2018 | 1 | 1.000.000 | - | - | 5 | 400.000 | 200.000 | - | 400.000 |
| 1155 | Wireless | 2018 | 1 | 600.000 | - | - | 5 | 240.000 | 120.000 | - | 240.000 |
| 1156 | Reciever + Attachment | 2018 | 10 | 4.777.854 | - | - | 5 | 1.911.142 | 955.571 | - | 1.911.142 |
| 1157 | P.C Unit/ Komputer PC | 2018 | 18 | 95.400.000 | - | - | 5 | 38.160.000 | 19.080.000 | - | 38.160.000 |
| 1158 | P.C Unit/ Komputer PC | 2018 | 1 | 4.895.000 | - | - | 5 | 1.958.000 | 979.000 | - | 1.958.000 |
| 1159 | P.C Unit/ Komputer PC | 2018 | 1 | 6.480.126 | - | - | 5 | 2.592.050 | 1.296.025 | - | 2.592.050 |
| 1160 | Lap Top | 2018 | 2 | 14.000.000 | - | - | 5 | 5.600.000 | 2.800.000 | - | 5.600.000 |
| 1161 | Lap Top | 2018 | 1 | 7.500.000 | - | - | 5 | 3.000.000 | 1.500.000 | - | 3.000.000 |
| 1162 | Lap Top | 2018 | 1 | 4.350.000 | - | - | 5 | 1.740.000 | 870.000 | - | 1.740.000 |
| 1163 | Lap Top | 2018 | 1 | 7.549.874 | - | - | 5 | 3.019.950 | 1.509.975 | - | 3.019.950 |
| 1164 | CPU | 2018 | 1 | 11.750.000 | - | - | 5 | 4.700.000 | 2.350.000 | - | 4.700.000 |
| 1165 | Keyboard | 2018 | 4 | 360.000 | - | - | 5 | 144.000 | 72.000 | - | 144.000 |
| 1166 | Printer | 2018 | 2 | 2.570.000 | - | - | 5 | 1.028.000 | 514.000 | - | 1.028.000 |
| 1167 | Printer | 2018 | 2 | 5.200.000 | - | - | 5 | 2.080.000 | 1.040.000 | - | 2.080.000 |
| 1168 | Printer | 2018 | 1 | 1.750.000 | - | - | 5 | 700.000 | 350.000 | - | 700.000 |
| 1169 | Printer | 2018 | 1 | 3.525.000 | - | - | 5 | 1.410.000 | 705.000 | - | 1.410.000 |
| 1170 | Printer | 2018 | 1 | 1.970.000 | - | - | 5 | 788.000 | 394.000 | - | 788.000 |
| 1171 | Peralatan Personal Komputer Lain-lain | 2018 | 1 | 750.000 | - | - | 5 | 300.000 | 150.000 | - | 300.000 |
| 1172 | Peralatan Personal Komputer Lain-lain | 2018 | 1 | 250.000 | - | - | 5 | 100.000 | 50.000 | - | 100.000 |
| 1173 | UPS | 2018 | 5 | 4.000.000 | - | - | 5 | 1.600.000 | 800.000 | - | 1.600.000 |
| 1174 | UPS | 2018 | 1 | 1.150.000 | - | - | 5 | 460.000 | 230.000 | - | 460.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|------|--|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|-------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 1175 | Webcam | 2018 | 1 | 221.000 | - | - | 5 | 88.400 | 44.200 | - | 88.400 |
| 1176 | Webcam | 2018 | 1 | 1.500.000 | - | - | 5 | 600.000 | 300.000 | - | 600.000 |
| 1177 | Mouse | 2018 | 4 | 200.000 | - | - | 5 | 80.000 | 40.000 | - | 80.000 |
| 1178 | Switch Hub | 2018 | 2 | 900.000 | - | - | 5 | 360.000 | 180.000 | - | 360.000 |
| 1179 | kabel RGB | 2018 | 1 | 375.000 | - | - | 5 | 150.000 | 75.000 | - | 150.000 |
| 1180 | kabel RGB | 2018 | 1 | 187.000 | - | - | 5 | 74.800 | 37.400 | - | 74.800 |
| 1181 | Antena SHF/Parabola Stationary | 2018 | 1 | 1.846.750 | - | - | 5 | 738.700 | 369.350 | - | 738.700 |
| 1182 | Coaxial Feeder | 2018 | 4 | 7.809.409 | - | - | 5 | 3.123.764 | 1.561.882 | - | 3.123.764 |
| 1183 | Sterilizer | 2018 | 1 | 1.518.583.029 | - | - | 5 | 607.433.200 | 303.716.600 | - | 607.433.200 |
| 1184 | Tensi Meter | 2018 | 13 | 60.583.029 | - | - | 5 | 24.233.212 | 12.116.606 | - | 24.233.212 |
| 1185 | Alat Kedokteran Umum Lain Lain | 2018 | 4 | 193.120.000 | - | - | 5 | 77.248.000 | 38.624.000 | - | 77.248.000 |
| 1186 | Alat Kedokteran Umum Lain Lain | 2018 | 6 | 289.680.000 | - | - | 5 | 115.872.000 | 57.936.000 | - | 115.872.000 |
| 1187 | Alat Kedokteran Umum Lain Lain | 2018 | 1 | 87.978.000 | - | - | 5 | 35.191.200 | 17.595.600 | - | 35.191.200 |
| 1188 | Mini Surgery Set / Minor Set | 2018 | 1 | 61.733.112 | - | - | 5 | 24.693.245 | 12.346.622 | - | 24.693.245 |
| 1189 | Mini Surgery Set / Minor Set | 2018 | 1 | 58.808.759 | - | - | 5 | 23.523.504 | 11.761.752 | - | 23.523.504 |
| 1190 | EKG | 2018 | 1 | 97.692.000 | - | - | 5 | 39.076.800 | 19.538.400 | - | 39.076.800 |
| 1191 | Heating Set | 2018 | 1 | 4.609.000 | - | - | 5 | 1.843.600 | 921.800 | - | 1.843.600 |
| 1192 | Heating Set | 2018 | 1 | 8.080.000 | - | - | 5 | 3.232.000 | 1.616.000 | - | 3.232.000 |
| 1193 | Alat Kedokteran Mata Lain-Lain | 2018 | 1 | 1.023.810.000 | - | - | 5 | 409.524.000 | 204.762.000 | - | 409.524.000 |
| 1194 | Audiometer | 2018 | 1 | 69.894.000 | - | - | 5 | 27.957.600 | 13.978.800 | - | 27.957.600 |
| 1195 | Alat Kedokteran THT Lain-Lain | 2018 | 1 | 235.000.000 | - | - | 5 | 94.000.000 | 47.000.000 | - | 94.000.000 |
| 1196 | Alat Kedokteran THT Lain-Lain | 2018 | 1 | 42.807.000 | - | - | 5 | 17.122.800 | 8.561.400 | - | 17.122.800 |
| 1197 | Alat Kedokteran THT Lain-Lain | 2018 | 1 | 1.789.537 | - | - | 5 | 715.815 | 357.907 | - | 715.815 |
| 1198 | Alat Kedokteran THT Lain-Lain | 2018 | 1 | 2.060.680 | - | - | 5 | 824.272 | 412.136 | - | 824.272 |
| 1199 | Alat Kedokteran THT Lain-Lain | 2018 | 1 | 170.130.000 | - | - | 5 | 68.052.000 | 34.026.000 | - | 68.052.000 |
| 1200 | Alat Kedokteran THT Lain-Lain | 2018 | 1 | 99.835.000 | - | - | 5 | 39.934.000 | 19.967.000 | - | 39.934.000 |
| 1201 | Alat Kedokteran THT Lain-Lain | 2018 | 1 | 180.570.000 | - | - | 5 | 72.228.000 | 36.114.000 | - | 72.228.000 |
| 1202 | Otoscope | 2018 | 1 | 1.070.000 | - | - | 5 | 428.000 | 214.000 | - | 428.000 |
| 1203 | Operating Lamp | 2018 | 2 | 797.060.000 | - | - | 5 | 318.824.000 | 159.412.000 | - | 318.824.000 |
| 1204 | Infusion Pump | 2018 | 5 | 97.824.000 | - | - | 5 | 39.049.600 | 19.524.800 | - | 39.049.600 |
| 1205 | Infusion Pump | 2018 | 13 | 195.195.000 | - | - | 5 | 78.078.000 | 39.039.000 | - | 78.078.000 |
| 1206 | Defibrillator | 2018 | 1 | 97.333.243 | - | - | 5 | 38.933.297 | 19.466.649 | - | 38.933.297 |
| 1207 | Baby Incubator | 2018 | 2 | 122.576.000 | - | - | 5 | 49.030.400 | 24.515.200 | - | 49.030.400 |
| 1208 | Microtome | 2018 | 1 | 261.220.300 | - | - | 5 | 104.488.120 | 52.244.060 | - | 104.488.120 |
| 1209 | Partus Set | 2018 | 1 | 61.254.597 | - | - | 5 | 24.501.839 | 12.250.919 | - | 24.501.839 |
| 1210 | Partus Set | 2018 | 1 | 62.658.481 | - | - | 5 | 25.063.392 | 12.531.696 | - | 25.063.392 |
| 1211 | Baby Bath Tub | 2018 | 10 | 43.690.000 | - | - | 5 | 17.476.000 | 8.738.000 | - | 17.476.000 |
| 1212 | Oxygen Regulator | 2018 | 13 | 7.150.000 | - | - | 5 | 2.860.000 | 1.430.000 | - | 2.860.000 |
| 1213 | Dopler | 2018 | 15 | 149.073.495 | - | - | 5 | 59.629.398 | 29.814.699 | - | 59.629.398 |
| 1214 | Syringe Pump | 2018 | 12 | 162.201.360 | - | - | 5 | 64.880.544 | 32.440.272 | - | 64.880.544 |
| 1215 | Syringe Pump | 2018 | 1 | 13.516.640 | - | - | 5 | 5.406.656 | 2.703.328 | - | 5.406.656 |
| 1216 | Ultra Sono Grapy (USG) | 2018 | 1 | 395.152.000 | - | - | 5 | 158.080.800 | 79.030.400 | - | 158.080.800 |
| 1217 | Head Lamp | 2018 | 2 | 2.200.000 | - | - | 5 | 880.000 | 440.000 | - | 880.000 |
| 1218 | Trolley Instrument | 2018 | 1 | 3.100.000 | - | - | 5 | 1.240.000 | 620.000 | - | 1.240.000 |
| 1219 | Infant Radial Warmer | 2018 | 1 | 59.423.233 | - | - | 5 | 23.769.293 | 11.884.647 | - | 23.769.293 |
| 1220 | Electro Encephalograph | 2018 | 1 | 400.000.000 | - | - | 5 | 160.000.000 | 80.000.000 | - | 160.000.000 |
| 1221 | Patient Monitor | 2018 | 5 | 316.670.000 | - | - | 5 | 126.668.000 | 63.334.000 | - | 126.668.000 |
| 1222 | Nurset Set | 2018 | 1 | 39.214.050 | - | - | 5 | 15.685.620 | 7.842.810 | - | 15.685.620 |
| 1223 | Alat Laboratorium Microbiologi Lain-Lain | 2018 | 1 | 487.199.000 | - | - | 5 | 194.879.600 | 97.439.800 | - | 194.879.600 |
| 1224 | Alat Kedokteran Umum Lain-Lain | 2018 | 1 | 790.000 | - | - | 5 | 316.000 | 158.000 | - | 316.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|------|-------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 1225 | Mesin Sotrika Up | 2018 | 1 | 352.000.000 | - | - | 5 | 140.800.000 | 70.400.000 | - | 211.200.000 |
| 1226 | Dry Sterilizer | 2018 | 1 | 287.599.000 | - | - | 5 | 115.039.600 | 57.519.800 | - | 172.559.400 |
| 1227 | Printer | 2018 | 4 | 12.616.000 | - | - | 5 | 5.046.400 | 2.523.200 | - | 7.569.600 |
| 1228 | Printer | 2018 | 6 | 18.924.000 | - | - | 5 | 7.569.600 | 3.784.800 | - | 11.354.400 |
| 1229 | Printer | 2018 | 1 | 2.450.000 | - | - | 5 | 980.000 | 490.000 | - | 1.470.000 |
| 1230 | Mesin Foto Copy dengan Kertas Folio | 2019 | 1 | 64.463.500 | - | - | 5 | 12.892.700 | 12.892.700 | - | 25.785.400 |
| 1231 | Lemari Besi | 2019 | 9 | 39.600.000 | - | - | 5 | 7.920.000 | 7.920.000 | - | 15.840.000 |
| 1232 | Lemari Besi | 2019 | 1 | 4.400.000 | - | - | 5 | 880.000 | 880.000 | - | 1.760.000 |
| 1233 | Rak Besi/Metal | 2019 | 1 | 12.902.100 | - | - | 5 | 2.580.420 | 2.580.420 | - | 5.160.840 |
| 1234 | Filling Besi/Metal | 2019 | 3 | 9.900.000 | - | - | 5 | 1.980.000 | 1.980.000 | - | 3.960.000 |
| 1235 | Alat Kantor Lainnya (Lain-lain) | 2019 | 40 | 2.277.000 | - | - | 5 | 455.400 | 455.400 | - | 910.800 |
| 1236 | Alat Kantor Lainnya (Lain-lain) | 2019 | 1 | 39.197.927 | - | - | 5 | 7.839.585 | 7.839.585 | - | 15.679.171 |
| 1237 | Mesin Pompa Air | 2019 | 2 | 1.250.000 | - | - | 5 | 250.000 | 250.000 | - | 500.000 |
| 1238 | Mesin Pompa Air | 2019 | 1 | 2.950.000 | - | - | 5 | 590.000 | 590.000 | - | 1.180.000 |
| 1239 | Matras | 2019 | 6 | 31.668.000 | - | - | 5 | 6.333.600 | 6.333.600 | - | 12.667.200 |
| 1240 | Matras | 2019 | 44 | 81.319.040 | - | - | 5 | 16.263.808 | 16.263.808 | - | 32.527.616 |
| 1241 | Matras | 2019 | 1 | 2.004.500 | - | - | 5 | 400.900 | 400.900 | - | 801.800 |
| 1242 | Mesin Absensi Retina Mata | 2019 | 4 | 24.722.400 | - | - | 5 | 4.944.480 | 4.944.480 | - | 9.888.960 |
| 1243 | Meja Besi/Metal | 2019 | 2 | 50.234.058 | - | - | 5 | 10.046.812 | 10.046.812 | - | 20.093.623 |
| 1244 | Meja Besi/Metal | 2019 | 1 | 5.304.500 | - | - | 5 | 1.060.900 | 1.060.900 | - | 2.121.800 |
| 1245 | Meja Reseption | 2019 | 8 | 81.250.000 | - | - | 5 | 16.250.000 | 16.250.000 | - | 32.500.000 |
| 1246 | Bangku Tunggu | 2019 | 40 | 79.200.000 | - | - | 5 | 15.840.000 | 15.840.000 | - | 31.680.000 |
| 1247 | Kursi Lipat | 2019 | 101 | 69.993.000 | - | - | 5 | 13.998.600 | 13.998.600 | - | 27.997.200 |
| 1248 | Guling | 2019 | 1 | 1.904.500 | - | - | 5 | 380.900 | 380.900 | - | 761.800 |
| 1249 | Seprel | 2019 | 161 | 46.930.695 | - | - | 5 | 9.386.139 | 9.386.139 | - | 18.772.278 |
| 1250 | Sofa | 2019 | 8 | 51.040.000 | - | - | 5 | 10.208.000 | 10.208.000 | - | 20.416.000 |
| 1251 | Sofa | 2019 | 19 | 56.430.000 | - | - | 5 | 11.286.000 | 11.286.000 | - | 22.572.000 |
| 1252 | Gordyn | 2019 | 2 | 105.844.585 | - | - | 5 | 21.168.917 | 21.168.917 | - | 42.337.834 |
| 1253 | Gordyn | 2019 | 1 | 21.773.334 | - | - | 5 | 4.354.667 | 4.354.667 | - | 8.709.334 |
| 1254 | Gordyn | 2019 | 1 | 26.882.856 | - | - | 5 | 5.376.571 | 5.376.571 | - | 10.753.142 |
| 1255 | Gordyn | 2019 | 1 | 42.476.654 | - | - | 5 | 8.495.331 | 8.495.331 | - | 16.990.662 |
| 1256 | Meja 1/2 Biro | 2019 | 60 | 148.500.000 | - | - | 5 | 29.700.000 | 29.700.000 | - | 59.400.000 |
| 1257 | Televisi | 2019 | 4 | 48.620.000 | - | - | 5 | 9.724.000 | 9.724.000 | - | 19.448.000 |
| 1258 | Televisi | 2019 | 4 | 13.000.000 | - | - | 5 | 2.600.000 | 2.600.000 | - | 5.200.000 |
| 1259 | Microphone | 2019 | 1 | 750.000 | - | - | 5 | 150.000 | 150.000 | - | 300.000 |
| 1260 | Tripot Speaker | 2019 | 2 | 1.179.000 | - | - | 5 | 235.800 | 235.800 | - | 471.600 |
| 1261 | Alat Rumah Tangga Lainnya | 2019 | 161 | 16.293.200 | - | - | 5 | 3.258.640 | 3.258.640 | - | 6.517.280 |
| 1262 | Alat Rumah Tangga Lainnya | 2019 | 301 | 66.220.105 | - | - | 5 | 13.244.021 | 13.244.021 | - | 26.488.042 |
| 1263 | P.C Unit/ Komputer PC | 2019 | 2 | 15.180.000 | - | - | 5 | 3.036.000 | 3.036.000 | - | 6.072.000 |
| 1264 | P.C Unit/ Komputer PC | 2019 | 7 | 60.830.000 | - | - | 5 | 12.166.000 | 12.166.000 | - | 24.332.000 |
| 1265 | P.C Unit/ Komputer PC | 2019 | 10 | 65.835.000 | - | - | 5 | 13.167.000 | 13.167.000 | - | 26.334.000 |
| 1266 | P.C Unit/ Komputer PC | 2019 | 10 | 66.850.000 | - | - | 5 | 13.370.000 | 13.370.000 | - | 26.740.000 |
| 1267 | Lap Top | 2019 | 2 | 13.970.000 | - | - | 5 | 2.794.000 | 2.794.000 | - | 5.588.000 |
| 1268 | Scanner | 2019 | 1 | 43.600.500 | - | - | 5 | 8.720.100 | 8.720.100 | - | 17.440.200 |
| 1269 | Scanner | 2019 | 1 | 8.600.000 | - | - | 5 | 1.720.000 | 1.720.000 | - | 3.440.000 |
| 1270 | Scanner | 2019 | 1 | 32.475.000 | - | - | 5 | 6.495.000 | 6.495.000 | - | 12.990.000 |
| 1271 | Printer | 2019 | 2 | 6.150.000 | - | - | 5 | 1.230.000 | 1.230.000 | - | 2.460.000 |
| 1272 | Printer | 2019 | 2 | 4.500.000 | - | - | 5 | 900.000 | 900.000 | - | 1.800.000 |
| 1273 | Printer | 2019 | 2 | 4.700.000 | - | - | 5 | 940.000 | 940.000 | - | 1.880.000 |
| 1274 | Printer | 2019 | 12 | 32.340.000 | - | - | 5 | 6.468.000 | 6.468.000 | - | 12.936.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Dec-21 |
|------|------------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|-------------|-----------------|--------------------------|
| | | | | Saldo 31-Dec-20 | Penambahan | Pengurangan | | Saldo 31-Dec-20 | Penambahan | Saldo 31-Dec-21 | |
| 1275 | Printer | 2019 | 1 | 860.000 | - | - | 5 | 172.000 | 172.000 | 344.000 | 516.000 |
| 1276 | Printer | 2019 | 1 | 2.970.000 | - | - | 5 | 594.000 | 594.000 | 1.188.000 | 1.782.000 |
| 1277 | UPS | 2019 | 10 | 8.470.000 | - | - | 5 | 1.694.000 | 1.694.000 | 3.388.000 | 5.082.000 |
| 1278 | UPS | 2019 | 1 | 800.000 | - | - | 5 | 160.000 | 160.000 | 320.000 | 480.000 |
| 1279 | UPS | 2019 | 1 | 753.375.000 | - | - | 5 | 150.675.000 | 150.675.000 | 301.350.000 | 452.025.000 |
| 1280 | Harddisk Eksternal | 2019 | 1 | 4.691.380 | - | - | 5 | 938.276 | 938.276 | 1.876.552 | 2.814.828 |
| 1281 | Memory | 2019 | 2 | 4.135.320 | - | - | 5 | 827.064 | 827.064 | 1.654.128 | 2.481.192 |
| 1282 | Memory | 2019 | 2 | 4.735.320 | - | - | 5 | 947.064 | 947.064 | 1.894.128 | 2.841.192 |
| 1283 | Server | 2019 | 1 | 133.252.000 | - | - | 5 | 26.650.400 | 26.650.400 | 53.300.800 | 79.951.200 |
| 1284 | Switch Hub | 2019 | 1 | 350.000 | - | - | 5 | 70.000 | 70.000 | 140.000 | 210.000 |
| 1285 | Lemari Arasp untuk arasp Dinamis | 2019 | 24 | 106.128.000 | - | - | 5 | 21.225.600 | 21.225.600 | 42.451.200 | 63.676.800 |
| 1286 | Buffet Kaca | 2019 | 3 | 9.000.000 | - | - | 5 | 1.800.000 | 1.800.000 | 3.600.000 | 5.400.000 |
| 1287 | Microphone Wireless Mic | 2019 | 2 | 900.000 | - | - | 5 | 180.000 | 180.000 | 360.000 | 540.000 |
| 1288 | Uninterruptible Power Supply (UPS) | 2019 | 1 | 37.220.000 | - | - | 5 | 7.444.000 | 7.444.000 | 14.888.000 | 22.332.000 |
| 1289 | Handphone | 2019 | 5 | 22.220.500 | - | - | 5 | 4.444.100 | 4.444.100 | 8.888.200 | 13.332.300 |
| 1290 | Diagnostik Set | 2019 | 1 | 171.000.000 | - | - | 5 | 34.200.000 | 34.200.000 | 68.400.000 | 102.600.000 |
| 1291 | Alat Promosi Kesehatan Kit | 2019 | 1 | 1.854.500 | - | - | 5 | 370.900 | 370.900 | 741.800 | 1.112.700 |
| 1292 | Alat Promosi Kesehatan Kit | 2019 | 1 | 1.104.500 | - | - | 5 | 220.900 | 220.900 | 441.800 | 662.700 |
| 1293 | Timbangan Badan | 2019 | 1 | 1.210.000 | - | - | 5 | 242.000 | 242.000 | 484.000 | 726.000 |
| 1294 | Tabung Oksigen | 2019 | 1 | 4.565.000 | - | - | 5 | 913.000 | 913.000 | 1.826.000 | 2.739.000 |
| 1295 | Tabung Oksigen | 2019 | 1 | 1.595.000 | - | - | 5 | 319.000 | 319.000 | 638.000 | 957.000 |
| 1296 | Tabung Oksigen | 2019 | 1 | 1.595.000 | - | - | 5 | 319.000 | 319.000 | 638.000 | 957.000 |
| 1297 | Alat Kedokteran Umum Lain Lain | 2019 | 4 | 4.285.820 | - | - | 5 | 857.164 | 857.164 | 1.714.328 | 2.571.492 |
| 1298 | Alat Kedokteran Umum Lain Lain | 2019 | 4 | 2.003.760 | - | - | 5 | 400.752 | 400.752 | 801.504 | 1.202.256 |
| 1299 | Alat Kedokteran Umum Lain Lain | 2019 | 4 | 644.928 | - | - | 5 | 128.986 | 128.986 | 257.971 | 386.957 |
| 1300 | Alat Kedokteran Umum Lain Lain | 2019 | 5 | 2.589.855 | - | - | 5 | 517.971 | 517.971 | 1.035.942 | 1.553.913 |
| 1301 | Alat Kedokteran Umum Lain Lain | 2019 | 10 | 15.730.500 | - | - | 5 | 3.146.100 | 3.146.100 | 6.292.200 | 9.438.300 |
| 1302 | Alat Kedokteran Umum Lain Lain | 2019 | 20 | 1.331.000 | - | - | 5 | 266.200 | 266.200 | 532.400 | 798.600 |
| 1303 | Alat Kedokteran Umum Lain Lain | 2019 | 1 | 8.491.780 | - | - | 5 | 1.698.356 | 1.698.356 | 3.396.712 | 5.095.068 |
| 1304 | Alat Kedokteran Umum Lain Lain | 2019 | 1 | 10.903.000 | - | - | 5 | 2.180.600 | 2.180.600 | 4.361.200 | 6.541.800 |
| 1305 | Alat Kedokteran Umum Lain Lain | 2019 | 1 | 414.844.000 | - | - | 5 | 82.968.800 | 82.968.800 | 165.937.600 | 248.906.400 |
| 1306 | Alat Kedokteran Umum Lain Lain | 2019 | 1 | 357.500.000 | - | - | 5 | 71.500.000 | 71.500.000 | 143.000.000 | 214.500.000 |
| 1307 | Nebulizer | 2019 | 1 | 43.183.000 | - | - | 5 | 8.636.600 | 8.636.600 | 17.273.200 | 25.909.800 |
| 1308 | Bed Side Cabinet | 2019 | 6 | 37.410.000 | - | - | 5 | 7.482.000 | 7.482.000 | 14.964.000 | 22.446.000 |
| 1309 | Tempat Tidur Pasien | 2019 | 6 | 482.145.000 | - | - | 5 | 96.429.000 | 96.429.000 | 192.858.000 | 289.287.000 |
| 1310 | Suction Pump | 2019 | 1 | 6.100.000 | - | - | 5 | 1.220.000 | 1.220.000 | 2.440.000 | 3.660.000 |
| 1311 | Suction Pump | 2019 | 1 | 1.800.000 | - | - | 5 | 360.000 | 360.000 | 720.000 | 1.080.000 |
| 1312 | Dental Chair | 2019 | 1 | 72.839.000 | - | - | 5 | 14.567.800 | 14.567.800 | 29.135.600 | 43.703.400 |
| 1313 | Infra Red | 2019 | 1 | 58.500.000 | - | - | 5 | 11.700.000 | 11.700.000 | 23.400.000 | 35.100.000 |
| 1314 | Dressing Forceps | 2019 | 1 | 539.453 | - | - | 5 | 107.891 | 107.891 | 215.781 | 323.672 |
| 1315 | Dressing Forceps | 2019 | 1 | 1.006.978 | - | - | 5 | 201.396 | 201.396 | 402.791 | 604.187 |
| 1316 | Ear Cotton Applicator | 2019 | 2 | 1.474.000 | - | - | 5 | 294.800 | 294.800 | 589.600 | 884.400 |
| 1317 | Ear Cotton Applicator | 2019 | 1 | 546.167 | - | - | 5 | 109.233 | 109.233 | 218.467 | 327.700 |
| 1318 | Ear Cotton Applicator | 2019 | 1 | 578.774 | - | - | 5 | 115.755 | 115.755 | 231.510 | 347.264 |
| 1319 | Ear Banyonet Forceps | 2019 | 1 | 791.198 | - | - | 5 | 158.240 | 158.240 | 316.479 | 474.719 |
| 1320 | Alat Kedokteran THT Lain-Lain | 2019 | 2 | 1.540.000 | - | - | 5 | 308.000 | 308.000 | 616.000 | 924.000 |
| 1321 | Alat Kedokteran THT Lain-Lain | 2019 | 2 | 2.970.000 | - | - | 5 | 594.000 | 594.000 | 1.188.000 | 1.782.000 |
| 1322 | Alat Kedokteran THT Lain-Lain | 2019 | 2 | 2.640.000 | - | - | 5 | 528.000 | 528.000 | 1.056.000 | 1.584.000 |
| 1323 | Alat Kedokteran THT Lain-Lain | 2019 | 5 | 18.631.210 | - | - | 5 | 3.726.242 | 3.726.242 | 7.452.484 | 11.178.726 |
| 1324 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 48.500.000 | - | - | 5 | 9.700.000 | 9.700.000 | 19.400.000 | 29.100.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|------|---|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|---------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 1325 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 8.192.500 | - | - | 5 | 8.192.500 | 1.638.500 | - | 3.277.000 |
| 1326 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 9.129.950 | - | - | 5 | 9.129.950 | 1.825.990 | - | 3.651.980 |
| 1327 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 1.385.796 | - | - | 5 | 1.385.796 | 277.159 | - | 554.318 |
| 1328 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 1.630.348 | - | - | 5 | 1.630.348 | 326.070 | - | 652.139 |
| 1329 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 1.630.348 | - | - | 5 | 1.630.348 | 326.070 | - | 652.139 |
| 1330 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 9.317.435 | - | - | 5 | 9.317.435 | 1.863.487 | - | 3.726.974 |
| 1331 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 1.300.372 | - | - | 5 | 1.300.372 | 260.074 | - | 520.149 |
| 1332 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 1.314.027 | - | - | 5 | 1.314.027 | 262.805 | - | 525.611 |
| 1333 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 1.587.612 | - | - | 5 | 1.587.612 | 317.522 | - | 635.045 |
| 1334 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 1.789.337 | - | - | 5 | 1.789.337 | 357.867 | - | 715.735 |
| 1335 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 10.903.000 | - | - | 5 | 10.903.000 | 2.180.600 | - | 4.361.200 |
| 1336 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 1.870.000 | - | - | 5 | 1.870.000 | 374.000 | - | 748.000 |
| 1337 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 3.685.000 | - | - | 5 | 3.685.000 | 737.000 | - | 1.474.000 |
| 1338 | Alat Kedokteran THT Lain-Lain | 2019 | 1 | 75.000.000 | - | - | 5 | 75.000.000 | 15.000.000 | - | 30.000.000 |
| 1339 | Medicine Cup | 2019 | 1 | 216.261 | - | - | 5 | 216.261 | 43.252 | - | 86.504 |
| 1340 | Medicine Cup | 2019 | 1 | 232.564 | - | - | 5 | 232.564 | 46.513 | - | 93.026 |
| 1341 | Defibrillator | 2019 | 1 | 131.724.000 | - | - | 5 | 131.724.000 | 26.344.800 | - | 52.889.800 |
| 1342 | Refrigerator | 2019 | 1 | 5.082.000 | - | - | 5 | 5.082.000 | 1.016.400 | - | 2.032.800 |
| 1343 | Alat Kedokteran Bedah Lain-Lain | 2019 | 1 | 198.351.000 | - | - | 5 | 198.351.000 | 39.670.200 | - | 79.340.400 |
| 1344 | Incubator | 2019 | 1 | 26.602.000 | - | - | 5 | 26.602.000 | 5.320.400 | - | 10.640.800 |
| 1345 | Syringe Pump | 2019 | 6 | 135.608.000 | - | - | 5 | 135.608.000 | 27.121.600 | - | 54.243.200 |
| 1346 | Ultra Sono Grapy (USG) | 2019 | 1 | 349.953.000 | - | - | 5 | 349.953.000 | 69.990.600 | - | 139.981.200 |
| 1347 | Ventilator | 2019 | 2 | 1.333.000.000 | - | - | 5 | 1.333.000.000 | 266.600.000 | - | 533.200.000 |
| 1348 | Oxygen Regulator (O2) | 2019 | 25 | 12.375.000 | - | - | 5 | 12.375.000 | 2.475.000 | - | 4.950.000 |
| 1349 | Trolley Instrument | 2019 | 1 | 2.722.500 | - | - | 5 | 2.722.500 | 544.500 | - | 1.089.000 |
| 1350 | Lumbar Puncture Needle | 2019 | 1 | 1.054.500 | - | - | 5 | 1.054.500 | 210.900 | - | 421.800 |
| 1351 | Baby Incubator | 2019 | 1 | 244.590.000 | - | - | 5 | 244.590.000 | 48.918.000 | - | 97.836.000 |
| 1352 | Tissue Forceps | 2019 | 1 | 539.453 | - | - | 5 | 539.453 | 107.891 | - | 215.781 |
| 1353 | Patient Monitor | 2019 | 10 | 1.397.357.000 | - | - | 5 | 1.397.357.000 | 279.471.400 | - | 558.942.800 |
| 1354 | Electrocardiograph | 2019 | 2 | 149.890.000 | - | - | 5 | 149.890.000 | 29.978.000 | - | 59.958.000 |
| 1355 | CT Scanner | 2019 | 1 | 6.294.376.000 | - | - | 5 | 6.294.376.000 | 1.258.875.200 | - | 2.517.750.400 |
| 1356 | Alat Kedokteran Radiologi Lain-Lain | 2019 | 1 | 117.923.000 | - | - | 5 | 117.923.000 | 23.584.600 | - | 47.169.200 |
| 1357 | Alat Kedokteran Radiologi Lain-Lain | 2019 | 1 | 82.000.000 | - | - | 5 | 82.000.000 | 16.400.000 | - | 32.800.000 |
| 1358 | Alat Kedokteran Gawat Darurat Lain-Lain | 2019 | 1 | 211.134.000 | - | - | 5 | 211.134.000 | 42.226.800 | - | 84.453.600 |
| 1359 | Alat Kedokteran Gawat Darurat Lain-Lain | 2019 | 1 | 565.333.000 | - | - | 5 | 565.333.000 | 113.066.600 | - | 226.133.200 |
| 1360 | Alat Kedokteran Gawat Darurat Lain-Lain | 2019 | 1 | 389.878.000 | - | - | 5 | 389.878.000 | 77.975.600 | - | 155.951.200 |
| 1361 | Alat Kedokteran Gawat Darurat Lain-Lain | 2019 | 1 | 102.731.000 | - | - | 5 | 102.731.000 | 20.546.200 | - | 41.092.400 |
| 1362 | Alat Kesehatan Perawatan Lain-Lain | 2019 | 12 | 51.300.000 | - | - | 5 | 51.300.000 | 10.260.000 | - | 20.520.000 |
| 1363 | Alat Kesehatan Perawatan Lain-Lain | 2019 | 1 | 13.100.000 | - | - | 5 | 13.100.000 | 2.620.000 | - | 5.240.000 |
| 1364 | Alat Kesehatan Perawatan Lain-Lain | 2019 | 1 | 1.404.500 | - | - | 5 | 1.404.500 | 280.900 | - | 561.800 |
| 1365 | Alat Kesehatan Perawatan Lain-Lain | 2019 | 1 | 1.904.500 | - | - | 5 | 1.904.500 | 380.900 | - | 761.800 |
| 1366 | Alat Kesehatan Perawatan Lain-Lain | 2019 | 1 | 1.754.500 | - | - | 5 | 1.754.500 | 350.900 | - | 701.800 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|------|--|-----------------|--------|-----------------|---------------|-------------|--------------|----------------------|-------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 1367 | Alat Kesehatan Perawatan Lain-Lain | 2019 | 1 | 1.554.500 | - | - | 5 | 310.900 | 310.900 | - | 932.700 |
| 1368 | Alat Kesehatan Perawatan Lain-Lain | 2019 | 1 | 13.185.000 | - | - | 5 | 2.637.000 | 2.637.000 | - | 7.911.000 |
| 1369 | Alat Kesehatan Perawatan Lain-Lain | 2019 | 1 | 800.000 | - | - | 5 | 160.000 | 160.000 | - | 480.000 |
| 1370 | Alat Kesehatan Perawatan Lain-Lain | 2019 | 1 | 800.000 | - | - | 5 | 160.000 | 160.000 | - | 480.000 |
| 1371 | Alat Kesehatan Perawatan Lain-Lain | 2019 | 1 | 800.000 | - | - | 5 | 160.000 | 160.000 | - | 480.000 |
| 1372 | Short Wave Diathermy | 2019 | 1 | 124.700.000 | - | - | 5 | 24.940.000 | 24.940.000 | - | 74.820.000 |
| 1373 | Micro Wave Diathermy | 2019 | 1 | 129.021.000 | - | - | 5 | 25.804.200 | 25.804.200 | - | 77.412.600 |
| 1374 | LF Electro Therapy | 2019 | 1 | 39.400.000 | - | - | 5 | 7.880.000 | 7.880.000 | - | 23.640.000 |
| 1375 | Lymphatic Physiotherapy | 2019 | 1 | 124.324.000 | - | - | 5 | 24.864.800 | 24.864.800 | - | 74.594.400 |
| 1376 | Electrode | 2019 | 3 | 4.099.200 | - | - | 5 | 819.840 | 819.840 | - | 2.459.520 |
| 1377 | Flow Meter | 2019 | 7 | 3.465.000 | - | - | 5 | 693.000 | 693.000 | - | 1.388.000 |
| 1378 | Flow Meter | 2019 | 36 | 17.820.000 | - | - | 5 | 3.564.000 | 3.564.000 | - | 10.692.000 |
| 1379 | Peralatan kadokteran | 2019 | 3 | 2.524.587.060 | - | - | 5 | 504.917.412 | 504.917.412 | - | 1.514.752.236 |
| 1380 | Personal Komputer | 2021 | 1 | 19.057.980 | - | - | 5 | 3.811.596 | 3.811.596 | - | 11.434.788 |
| 1381 | Facial Machine | 2021 | 1 | - | 11.700.000 | - | 5 | - | 2.340.000 | - | 9.360.000 |
| 1382 | Wood Lamp | 2021 | 1 | - | 880.000 | - | 5 | - | 176.000 | - | 704.000 |
| 1383 | Skin Analyzer Machine | 2021 | 1 | - | 39.600.000 | - | 5 | - | 7.920.000 | - | 31.680.000 |
| 1384 | Emergency Trolley (Indomed) | 2021 | 12 | - | 290.275.368 | - | 5 | - | 58.055.074 | - | 232.220.294 |
| 1385 | Emergency Trolley (Indomed) | 2021 | 1 | - | 24.189.632 | - | 5 | - | 4.837.926 | - | 19.351.706 |
| 1386 | Tempat Tidur Pasien 3 Crank (Platinum / Inspiron) | 2021 | 10 | - | 169.344.000 | - | 5 | - | 33.868.800 | - | 135.475.200 |
| 1387 | Brancard / Stretcher (Platinum) | 2021 | 12 | - | 587.292.000 | - | 5 | - | 117.458.400 | - | 469.833.600 |
| 1388 | Tempat Tidur Pasien Elektrik (MAK / Celebes Bed) | 2021 | 2 | - | 93.475.000 | - | 5 | - | 18.695.000 | - | 74.780.000 |
| 1389 | Kursi Roda (MAK) | 2021 | 37 | - | 181.300.000 | - | 5 | - | 36.260.000 | - | 145.040.000 |
| 1390 | Meja Gynaecology (Paramount) | 2021 | 2 | - | 257.489.300 | - | 5 | - | 51.497.860 | - | 205.991.440 |
| 1391 | Meja Gynaecology (Paramount) | 2021 | 1 | - | 128.744.700 | - | 5 | - | 25.748.940 | - | 102.995.760 |
| 1392 | EKG (Hellmed / Friedtron) | 2021 | 5 | - | 1.119.695.000 | - | 5 | - | 223.939.000 | - | 895.756.000 |
| 1393 | ENDOSCOPE WASHER | 2021 | 1 | - | 298.000.000 | - | 5 | - | 59.600.000 | - | 238.400.000 |
| 1394 | Baby Suction Pump (Infinity) | 2021 | 3 | - | 45.825.000 | - | 5 | - | 9.165.000 | - | 36.660.000 |
| 1395 | | 2021 | 5 | - | 130.730.000 | - | 5 | - | 26.146.000 | - | 104.584.000 |
| 1396 | BABY RESUSITATION / Ambubag | 2021 | 2 | - | 4.566.000 | - | 5 | - | 913.200 | - | 3.652.800 |
| 1397 | BREAST PUMP ELEKTRIK (Bistos) | 2021 | 6 | - | 15.513.420 | - | 5 | - | 3.102.684 | - | 12.410.736 |
| 1398 | BREAST PUMP ELEKTRIK (Bistos) | 2021 | 1 | - | 2.585.580 | - | 5 | - | 517.116 | - | 2.068.464 |
| 1399 | Electro Surgery (Curis) | 2021 | 1 | - | 225.159.000 | - | 5 | - | 45.031.800 | - | 180.127.200 |
| 1400 | Infant Warmer (Draeger) | 2021 | 3 | - | 1.141.845.000 | - | 5 | - | 228.369.000 | - | 913.476.000 |
| 1401 | Infant Ventilator HFO (Draeger) | 2021 | 1 | - | 586.090.000 | - | 5 | - | 117.218.000 | - | 468.872.000 |
| 1402 | Meja Kerja SS | 2021 | 6 | - | 120.000.000 | - | 5 | - | 24.000.000 | - | 96.000.000 |
| 1403 | Refrigerator (GEA / Expo) | 2021 | 3 | - | 75.000.000 | - | 5 | - | 15.000.000 | - | 60.000.000 |
| 1404 | MICROSURGICAL RADIO FREQUENCY (Ellman / Surgitron) | 2021 | 1 | - | 335.000.000 | - | 5 | - | 67.000.000 | - | 268.000.000 |
| 1405 | USG 2D+ PRINTER (Hitachi / Aneta Prologue) | 2021 | 1 | - | 513.000.000 | - | 5 | - | 102.600.000 | - | 410.400.000 |
| 1406 | Boor Electric (DePuy Synthes) | 2021 | 1 | - | 458.026.000 | - | 5 | - | 91.605.200 | - | 366.420.800 |
| 1407 | General Instrument Bone Surgery (DePuy Synthes) | 2021 | 1 | - | 150.761.000 | - | 5 | - | 30.152.200 | - | 120.608.800 |
| 1408 | Small Fragment LCP Instrument Set (DePuy Synthes) | 2021 | 1 | - | 395.380.000 | - | 5 | - | 79.076.000 | - | 316.304.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|------|---|-----------------|--------|-----------------|---------------|-------------|--------------|----------------------|---------------|-----------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Saldo 31-Des-21 | |
| 1409 | Ventilator (Covidian / Puritan Bennett 980) | 2021 | 2 | - | 2.033.751.000 | - | 5 | - | 406.750.200 | - | 1.627.000.800 |
| 1410 | Electro Surgery Unit (Bowa) | 2021 | 2 | - | 702.648.000 | - | 5 | - | 140.529.600 | - | 562.118.400 |
| 1411 | Resusitator Bayi / Infant Resusitator (ATOM) | 2021 | 2 | - | 188.764.000 | - | 5 | - | 37.752.800 | - | 151.011.200 |
| 1412 | Invant Ventilator (SLE 5000) | 2021 | 2 | - | 759.288.000 | - | 5 | - | 151.857.600 | - | 607.430.400 |
| 1413 | MOUTHGANG JENNING | 2021 | 1 | - | 22.000.000 | - | 5 | - | 4.400.000 | - | 17.600.000 |
| 1414 | CTG (Advanced / FM3000) | 2021 | 2 | - | 376.171.200 | - | 5 | - | 75.234.240 | - | 300.936.960 |
| 1415 | CTG (Advanced / FM3000) | 2021 | 1 | - | 188.085.800 | - | 5 | - | 37.617.160 | - | 150.468.640 |
| 1416 | USG 3D/4D (Philips / Affiniti 50) | 2021 | 1 | - | 1.155.625.000 | - | 5 | - | 231.125.000 | - | 924.500.000 |
| 1417 | Curetteage Set (Safe) | 2021 | 4 | - | 26.142.000 | - | 5 | - | 5.228.400 | - | 20.913.600 |
| 1418 | Laparatomy Set (Safe) | 2021 | 2 | - | 22.660.660 | - | 5 | - | 4.532.132 | - | 18.128.528 |
| 1419 | Laparatomy Set (Safe) | 2021 | 1 | - | 11.330.340 | - | 5 | - | 2.266.063 | - | 9.064.272 |
| 1420 | Film Viewer (Poly Medical) | 2021 | 5 | - | 34.095.000 | - | 5 | - | 6.819.000 | - | 27.276.000 |
| 1421 | Matras Decubitus (Poly Medical) | 2021 | 12 | - | 32.118.000 | - | 5 | - | 6.423.600 | - | 25.694.400 |
| 1422 | Matras Decubitus (Poly Medical) | 2021 | 1 | - | 2.678.000 | - | 5 | - | 535.200 | - | 2.140.800 |
| 1423 | Termometer Digital (Poly Medical) | 2021 | 20 | - | 8.376.000 | - | 5 | - | 1.675.200 | - | 6.700.800 |
| 1424 | GYNECOLOGYCAL EXAMINATION SET (Omer Medical) | 2021 | 2 | - | 42.925.000 | - | 5 | - | 8.585.000 | - | 34.340.000 |
| 1425 | X-Ray (Philips / DigitalDiagnos C90) | 2021 | 1 | - | 6.521.000.000 | - | 5 | - | 1.304.200.000 | - | 5.216.800.000 |
| 1426 | Gun Labeler Dengan Indikator Proses Sterilisasi | 2021 | 3 | - | 145.800.000 | - | 5 | - | 29.160.000 | - | 116.640.000 |
| 1427 | Device | 2021 | 1 | - | 7.900.000 | - | 5 | - | 1.580.000 | - | 6.320.000 |
| 1428 | PACKING CUTTER | 2021 | 2 | - | 60.896.000 | - | 5 | - | 12.179.200 | - | 48.716.800 |
| 1429 | BIO SAFETY CABINET LEVEL 2A (Bartlab) | 2021 | 1 | - | 124.600.000 | - | 5 | - | 24.920.000 | - | 99.680.000 |
| 1430 | BIO SAFETY CABINET LEVEL 2B (Ekomed) | 2021 | 1 | - | 207.241.000 | - | 5 | - | 41.448.200 | - | 165.792.800 |
| 1431 | CPAP (Draeger) | 2021 | 4 | - | 629.932.000 | - | 5 | - | 125.986.400 | - | 503.945.600 |
| 1432 | Patient Monitor (Draeger / Infinity) | 2021 | 14 | - | 4.185.517.000 | - | 5 | - | 837.103.400 | - | 3.348.413.600 |
| 1433 | Phototherapy Unit (Draeger) | 2021 | 8 | - | 1.049.149.000 | - | 5 | - | 209.829.800 | - | 839.319.200 |
| 1434 | Lampu Periksa / Examination Lamp (Draeger) | 2021 | 8 | - | 457.627.200 | - | 5 | - | 91.525.440 | - | 366.101.760 |
| 1435 | Lampu Periksa / Examination Lamp (Draeger) | 2021 | 1 | - | 57.203.800 | - | 5 | - | 11.440.760 | - | 45.763.040 |
| 1436 | Baby Incubator (Draeger) | 2021 | 5 | - | 2.357.873.000 | - | 5 | - | 471.574.600 | - | 1.886.298.400 |
| 1437 | HEFA FILTER PORTABLE (Ellitech) | 2021 | 6 | - | 186.960.000 | - | 5 | - | 37.392.000 | - | 149.568.000 |
| 1438 | Endoscopy Unit (Olympus) | 2021 | 1 | - | 1.850.172.000 | - | 5 | - | 370.034.400 | - | 1.480.137.600 |
| 1439 | Video Laryngoscope (Insighthers) | 2021 | 1 | - | 108.800.000 | - | 5 | - | 21.760.000 | - | 87.040.000 |
| 1440 | SUCTION CURETAGE (GEA) | 2021 | 1 | - | 9.752.000 | - | 5 | - | 1.950.400 | - | 7.801.600 |
| 1441 | TROLLY BARANG BERSIH | 2021 | 3 | - | 331.485.000 | - | 5 | - | 66.297.000 | - | 265.188.000 |
| 1442 | RAK PENYIMPANAN | 2021 | 2 | - | 265.200.000 | - | 5 | - | 53.040.000 | - | 212.160.000 |
| 1443 | SINK/WASTAFEL/BAK CUCI | 2021 | 1 | - | 32.550.000 | - | 5 | - | 6.510.000 | - | 26.040.000 |
| 1444 | Syringe Pump (Presinus Kabi / Agilia) | 2021 | 11 | - | 265.529.880 | - | 5 | - | 53.105.976 | - | 212.423.904 |
| 1445 | Syringe Pump (Presinus Kabi / Agilia) | 2021 | 1 | - | 24.139.120 | - | 5 | - | 4.827.824 | - | 19.311.296 |
| 1446 | Infusion Pump (Mindray / Benefusion VPS Ex) | 2021 | 16 | - | 296.000.000 | - | 5 | - | 59.200.000 | - | 236.800.000 |
| 1447 | (ABN) | 2021 | 1 | - | 10.058.000 | - | 5 | - | 2.011.600 | - | 8.046.400 |
| 1448 | Hecting Set (Bontempi) | 2021 | 10 | - | 100.582.000 | - | 5 | - | 20.116.400 | - | 80.465.600 |
| 1449 | Vacuum Ektaktor (Finland) | 2021 | 2 | - | 22.550.000 | - | 5 | - | 4.510.000 | - | 18.040.000 |
| 1450 | Set HPP | 2021 | 2 | - | 38.943.000 | - | 5 | - | 7.788.600 | - | 31.154.400 |
| 1451 | Meja Instrument | 2021 | 9 | - | 59.850.000 | - | 5 | - | 11.970.000 | - | 47.880.000 |
| 1452 | Trolley Barang Kotor | 2021 | 2 | - | 94.500.000 | - | 5 | - | 18.900.000 | - | 75.600.000 |
| 1453 | Drying Cabinet (Gellinge) | 2021 | 1 | - | 321.038.000 | - | 5 | - | 64.207.600 | - | 256.830.400 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Dec-21 |
|------|---|-----------------|--------|-----------------|---------------|-------------|--------------|----------------------|-------------|-------------|--------------------------|
| | | | | Saldo 31-Dec-20 | Penambahan | Pengurangan | | Saldo 31-Dec-20 | Penambahan | Pengurangan | |
| 1454 | Ultrasonic Cleaner For Medical Instrument (Getinge) | 2021 | 1 | - | 104.940.000 | - | 5 | - | 20.988.000 | - | 83.952.000 |
| 1455 | Washer Desinfector-Table Top (Getinge) | 2021 | 1 | - | 1.728.000.000 | - | 5 | - | 345.600.000 | - | 1.382.400.000 |
| 1456 | Mounted Double Door (Getinge) | 2021 | 1 | - | 2.450.812.000 | - | 5 | - | 490.162.400 | - | 1.960.649.600 |
| 1457 | (Getinge) | 2021 | 1 | - | 1.166.000.000 | - | 5 | - | 233.200.000 | - | 932.800.000 |
| 1458 | (Getinge) | 2021 | 1 | - | 31.653.000 | - | 5 | - | 6.330.600 | - | 25.322.400 |
| 1459 | Doppler (Elitech / Sonotrax Pro2) | 2021 | 5 | - | 167.900.000 | - | 5 | - | 33.580.000 | - | 134.320.000 |
| 1460 | Tensimeter (Elitech) | 2021 | 5 | - | 23.533.250 | - | 5 | - | 4.706.650 | - | 18.826.600 |
| 1461 | Tensimeter (Elitech) | 2021 | 1 | - | 4.706.750 | - | 5 | - | 941.350 | - | 3.765.400 |
| 1462 | Nebulizer (Elitech) | 2021 | 3 | - | 16.668.000 | - | 5 | - | 3.333.600 | - | 13.334.400 |
| 1463 | PACKING SEALER | 2021 | 3 | - | 108.694.500 | - | 5 | - | 21.738.900 | - | 86.955.600 |
| 1464 | AGITATOR ROTATOR | 2021 | 1 | - | 196.000.000 | - | 5 | - | 39.200.000 | - | 156.800.000 |
| 1465 | Inkubator Indikator Biologis | 2021 | 2 | - | 56.479.000 | - | 5 | - | 11.295.800 | - | 45.183.200 |
| 1466 | CART / BED WASHER | 2021 | 1 | - | 234.125.000 | - | 5 | - | 46.825.000 | - | 187.300.000 |
| 1467 | DISINFECTOR (Arcania / Clinnox 3A) | 2021 | 5 | - | 207.168.500 | - | 5 | - | 41.433.700 | - | 165.734.800 |
| 1468 | Minor Surgery Set (ABN) | 2021 | 5 | - | 112.300.000 | - | 5 | - | 22.460.000 | - | 89.840.000 |
| 1469 | Sectio Caesarian Set (ABN) | 2021 | 1 | - | 10.102.000 | - | 5 | - | 2.020.400 | - | 8.081.600 |
| 1470 | Instrumen THT | 2021 | 1 | - | 79.744.000 | - | 5 | - | 15.948.800 | - | 63.795.200 |
| 1471 | Mikroskop (Magnus) | 2021 | 1 | - | 77.044.000 | - | 5 | - | 15.408.800 | - | 61.635.200 |
| 1472 | Mikroskop Binokular (INVI) | 2021 | 2 | - | 123.595.800 | - | 5 | - | 24.719.160 | - | 98.876.640 |
| 1473 | BLOOD STORAGE | 2021 | 1 | - | 9.500.000 | - | 5 | - | 1.900.000 | - | 7.600.000 |
| 1474 | REFRIGERATOR (NUVE) | 2021 | 1 | - | 7.000.000 | - | 5 | - | 1.400.000 | - | 5.600.000 |
| 1475 | PC All in One (Asus) | 2021 | 1 | - | 21.921.000 | - | 5 | - | 4.384.200 | - | 17.536.800 |
| 1476 | Laptop (Asus) | 2021 | 1 | - | 893.750.000 | - | 5 | - | 178.750.000 | - | 715.000.000 |
| 1477 | Instrumen Mata | 2021 | 1 | - | 1.811.000 | - | 5 | - | 362.200 | - | 1.448.800 |
| 1478 | Mesin Cuci Infeksius | 2021 | 1 | - | 5.350.000 | - | 5 | - | 1.070.000 | - | 4.280.000 |
| 1479 | HP Samsung A10s 232Gb | 2021 | 1 | - | 2.750.000 | - | 5 | - | 550.000 | - | 2.200.000 |
| 1480 | Printer Epson Dot Matrix L310 | 2021 | 1 | - | 6.200.000 | - | 5 | - | 1.240.000 | - | 4.960.000 |
| 1481 | PC ACER C20-830 | 2021 | 1 | - | 2.100.000 | - | 5 | - | 420.000 | - | 1.680.000 |
| 1482 | Printer Epson L120 | 2021 | 1 | - | 3.200.000 | - | 5 | - | 640.000 | - | 2.560.000 |
| 1483 | Printer Epson L3110 | 2021 | 1 | - | 2.250.000 | - | 5 | - | 450.000 | - | 1.800.000 |
| 1484 | Tabung Oxygen | 2021 | 3 | - | 1.050.000 | - | 5 | - | 210.000 | - | 840.000 |
| 1485 | Trolley Oxygen | 2021 | 3 | - | 1.650.000 | - | 5 | - | 330.000 | - | 1.320.000 |
| 1486 | Regulator Oxygen | 2021 | 2 | - | 12.400.000 | - | 5 | - | 2.480.000 | - | 9.920.000 |
| 1487 | PC ACER C20-830 | 2021 | 2 | - | 4.200.000 | - | 5 | - | 840.000 | - | 3.360.000 |
| 1488 | Printer Epson L120 | 2021 | 2 | - | 5.940.000 | - | 5 | - | 1.188.000 | - | 4.752.000 |
| 1489 | Probe For I Care TA03 | 2021 | 3 | - | 4.235.000 | - | 5 | - | 847.000 | - | 3.388.000 |
| 1490 | Chopper | 2021 | 1 | - | 1.650.000 | - | 5 | - | 330.000 | - | 1.320.000 |
| 1491 | Regulator Oxygen | 2021 | 3 | - | 7.000.000 | - | 5 | - | 1.400.000 | - | 5.600.000 |
| 1492 | Printer Epson DS-410 | 2021 | 1 | - | 6.200.000 | - | 5 | - | 1.240.000 | - | 4.960.000 |
| 1493 | PC ACER C20-830 | 2021 | 1 | - | 3.100.000 | - | 5 | - | 620.000 | - | 2.480.000 |
| 1494 | Printer Epson L3110 | 2021 | 2 | - | 10.400.000 | - | 5 | - | 2.080.000 | - | 8.320.000 |
| 1495 | Scanner Epson DS-410 Max | 2021 | 1 | - | 2.750.000 | - | 5 | - | 550.000 | - | 2.200.000 |
| 1496 | Printer Epson Dot Matrix L310 | 2021 | 1 | - | 750.000 | - | 5 | - | 150.000 | - | 600.000 |
| 1497 | Cartridge Canon 325 Ori | 2021 | 1 | - | 3.000.000 | - | 5 | - | 600.000 | - | 2.400.000 |
| 1498 | Cartridge Canon 325 Ori | 2021 | 2 | - | 3.000.000 | - | 5 | - | 600.000 | - | 2.400.000 |
| 1499 | HP Samsung A02 (abu) | 2021 | 1 | - | 2.100.000 | - | 5 | - | 420.000 | - | 1.680.000 |
| 1500 | Printer Epson L120 | 2021 | 1 | - | 8.300.000 | - | 5 | - | 1.660.000 | - | 6.640.000 |
| 1501 | PC All in One Asus V222 | 2021 | 1 | - | 4.250.000 | - | 5 | - | 850.000 | - | 3.400.000 |
| 1502 | Kamera CCTV (Schnell) | 2021 | 10 | - | 2.725.000 | - | 5 | - | 545.000 | - | 2.180.000 |
| 1503 | (Schnell) | 2021 | 1 | - | 3.000.000 | - | 5 | - | 600.000 | - | 2.400.000 |
| 1504 | PSU/Power Supply + Connector + Kabel (SPC) | 2021 | 1 | - | 3.000.000 | - | 5 | - | 600.000 | - | 2.400.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Dec-21 |
|---|--|-----------------|--------|-----------------|----------------|-------------|--------------|----------------------|----------------|-------------|--------------------------|
| | | | | Saldo 31-Dec-20 | Penambahan | Pengurangan | | Saldo 31-Dec-20 | Penambahan | Pengurangan | |
| 1503 | Kamera CCTV (Schnell) | 2021 | 8 | - | 3.400.000 | - | 5 | - | 680.000 | - | 2.720.000 |
| 1504 | Lemari Cabinet (Brother) | 2021 | 1 | - | 2.800.000 | - | 5 | - | 560.000 | - | 2.240.000 |
| 1505 | Lemari Loker 3 Pintu (FurniPro) | 2021 | 1 | - | 1.868.000 | - | 5 | - | 373.600 | - | 1.494.400 |
| 1506 | Tempat Pemandian Jenazah | 2021 | 1 | - | 4.419.800 | - | 5 | - | 883.960 | - | 3.535.840 |
| 1507 | Laptop (Axio My Book IV) | 2021 | 1 | - | 4.950.000 | - | 5 | - | 990.000 | - | 3.960.000 |
| 1508 | Printer Epson L3110 | 2021 | 1 | - | 2.800.000 | - | 5 | - | 560.000 | - | 2.240.000 |
| 1509 | PC ACER C20-830 | 2021 | 1 | - | 6.500.000 | - | 5 | - | 1.300.000 | - | 5.200.000 |
| 1510 | CareStream Vita Flex CR System | 2021 | 1 | - | 232.083.000 | - | 5 | - | 46.416.600 | - | 185.666.400 |
| 1511 | Imager | 2021 | 1 | - | 96.773.000 | - | 5 | - | 19.354.600 | - | 77.418.400 |
| 1512 | Finger print (HID) | 2021 | 2 | - | 5.175.000 | - | 5 | - | 1.035.000 | - | 4.140.000 |
| 1513 | SP5-25 | 2021 | 1 | - | 33.550.000 | - | 5 | - | 6.710.000 | - | 26.840.000 |
| 1514 | Roda Tabung Oxygen | 2021 | 1 | - | 200.000 | - | 5 | - | 40.000 | - | 160.000 |
| 1515 | Tensimeter (Serenity) | 2021 | 1 | - | 240.000 | - | 5 | - | 48.000 | - | 192.000 |
| 1516 | Termometer | 2021 | 1 | - | 72.000 | - | 5 | - | 14.400 | - | 57.600 |
| Jumlah alat kedokteran dan peralatan kantor | | | | 93.910.702.944 | 41.166.798.600 | - | | 64.439.705.923 | 19.421.842.265 | - | 61.214.953.367 |
| Kendaraan | | | | | | | | | | | |
| 1 | Sedan | 1977 | | 20.000.000 | | | 5 | 20.000.000 | | | 20.000.000 |
| 2 | Mini Bus (Penumpang 14 orang ke bawah) | 1981 | 1 | 7.500.000 | | | 5 | 7.500.000 | | | 7.500.000 |
| 3 | Mini Bus (Penumpang 14 orang ke bawah) | 1985 | | 25.000.000 | | | 5 | 25.000.000 | | | 25.000.000 |
| 4 | Mini Bus (Penumpang 14 orang ke bawah) | 1991 | | 45.000.000 | | | 5 | 45.000.000 | | | 45.000.000 |
| 5 | Sepeda Motor | 1993 | | 4.000.000 | | | 5 | 4.000.000 | | | 4.000.000 |
| 6 | Sepeda Motor | 1993 | | 4.000.000 | | | 5 | 4.000.000 | | | 4.000.000 |
| 7 | Mini Bus (Penumpang 14 orang ke bawah) | 1996 | 1 | 55.000.000 | | | 5 | 55.000.000 | | | 55.000.000 |
| 8 | Mini Bus (Penumpang 14 orang ke bawah) | 1997 | 3 | 180.000.000 | | | 5 | 180.000.000 | | | 180.000.000 |
| 9 | Mini Bus (Penumpang 14 orang ke bawah) | 1997 | 1 | 6.000.000 | | | 5 | 6.000.000 | | | 6.000.000 |
| 10 | Mini Bus (Penumpang 14 orang ke bawah) | 1997 | 1 | 60.000.000 | | | 5 | 60.000.000 | | | 60.000.000 |
| 11 | Sepeda Motor | 1998 | 1 | 7.000.000 | | | 5 | 7.000.000 | | | 7.000.000 |
| 12 | Sepeda Motor | 2001 | 3 | 24.000.000 | | | 5 | 24.000.000 | | | 24.000.000 |
| 13 | Mini Bus (Penumpang 14 orang ke bawah) | 2002 | 2 | 240.000.000 | | | 5 | 240.000.000 | | | 240.000.000 |
| 14 | Mobil Ambulance | 2002 | 1 | 120.000.000 | | | 5 | 120.000.000 | | | 120.000.000 |
| 15 | Sepeda Motor | 2009 | 7 | 103.600.000 | | | 5 | 103.600.000 | | | 103.600.000 |
| 16 | Gerobak Dorong | 2009 | 1 | 460.000 | | | 5 | 460.000 | | | 460.000 |
| 17 | Mini Bus (Penumpang 14 orang ke bawah) | 2012 | 1 | 177.256.492 | | | 5 | 177.256.492 | 28.276.631 | | 177.256.492 |
| 18 | Mini Bus (Penumpang 14 orang ke bawah) | 2013 | 1 | 431.284.000 | | | 5 | 431.284.000 | 86.256.800 | | 417.934.733 |
| 19 | Mobil Ambulance | 2014 | 1 | 435.235.100 | | | 5 | 435.235.100 | 87.047.020 | | 354.405.724 |
| 20 | Mobil Ambulance | 2014 | 1 | 435.235.100 | | | 5 | 435.235.100 | 87.047.020 | | 344.042.984 |
| 21 | Station Wagon | 2015 | 1 | 235.788.500 | | | 5 | 235.788.500 | 47.157.700 | | 166.736.154 |
| 22 | Sepeda Motor | 2015 | 2 | 32.339.600 | | | 5 | 32.339.600 | 6.467.920 | | 22.868.718 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|--|-----------------|--------|-----------------|----------------|-------------|--------------|----------------------|----------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 23 | Kendaraan Dinas Bermotor Lain-lain | 2016 | 4 | 741.047.628 | - | - | 5 | 296.419.051 | 148.209.526 | - | 444.628.577 |
| 24 | Pick Up | 2016 | 1 | 132.075.872 | - | - | 5 | 52.830.349 | 26.415.174 | - | 79.245.523 |
| 25 | Mobil Ambulance | 2018 | - | 791.434.000 | - | - | 5 | 158.286.800 | 158.286.800 | - | 316.573.600 |
| 26 | Mini Bus (Penumpang 14 orang ke bawah) | 2019 | - | 236.650.000 | - | - | 5 | 47.330.000 | 47.330.000 | - | 94.660.000 |
| | Jumlah kendaraan | | | 4.549.906.292 | - | - | | 2.697.417.914 | 722.494.691 | - | 3.319.912.506 |
| | Jumlah peralatan dan mesin | | | 98.460.609.236 | 41.165.798.600 | - | | 57.037.123.837 | 20.144.336.846 | - | 77.181.460.682 |
| III | Gedung dan bangunan | | | | | | | | | | |
| 1 | Bangunan Gedung Kantor Permanen | 2004 | - | 273.435.400 | - | - | 25 | 273.435.400 | - | - | 273.435.400 |
| 2 | Bangunan Gedung Kantor Permanen | 2006 | - | 17.040.000 | - | - | 25 | 17.040.000 | - | - | 17.040.000 |
| 2 | Bangunan Gedung Kantor Permanen | 2006 | - | 46.550.000 | - | - | 25 | 46.550.000 | - | - | 46.550.000 |
| 3 | Bangunan Gedung Kantor Permanen | 2006 | - | 743.216.411 | - | - | 25 | 743.216.411 | - | - | 743.216.411 |
| 3 | Bangunan Gedung Kantor Permanen | 2007 | - | 42.415.000 | - | - | 25 | 42.415.000 | - | - | 42.415.000 |
| 4 | Bangunan Gedung Kantor Permanen | 2007 | - | 140.200.700 | - | - | 25 | 140.200.700 | - | - | 140.200.700 |
| 4 | Bangunan Gedung Kantor Permanen | 2008 | - | 59.190.000 | - | - | 25 | 59.190.000 | - | - | 59.190.000 |
| 5 | Bangunan Gedung Kantor Permanen | 2009 | - | 85.095.000 | - | - | 25 | 85.095.000 | - | - | 85.095.000 |
| 5 | Bangunan Gedung Kantor Permanen | 2009 | - | 49.900.000 | - | - | 25 | 49.900.000 | - | - | 49.900.000 |
| 6 | Bangunan Gedung Kantor Permanen | 2009 | - | 108.999.000 | - | - | 25 | 108.999.000 | - | - | 108.999.000 |
| 6 | Bangunan Gedung Kantor Permanen | 2009 | - | 40.900.000 | - | - | 25 | 40.900.000 | - | - | 40.900.000 |
| 7 | Bangunan Gedung Kantor Permanen | 2009 | - | 89.682.000 | - | - | 25 | 89.682.000 | - | - | 89.682.000 |
| 7 | Bangunan Gedung Kantor Permanen | 2009 | - | 97.000.000 | - | - | 25 | 97.000.000 | - | - | 97.000.000 |
| 8 | Bangunan Gedung Kantor Permanen | 2009 | - | 11.400.000 | - | - | 25 | 11.400.000 | - | - | 11.400.000 |
| 8 | Bangunan Gedung Kantor Permanen | 2009 | - | 527.425.000 | - | - | 25 | 527.425.000 | - | - | 527.425.000 |
| 9 | Bangunan Gedung Kantor Permanen | 2010 | - | 10.647.359.650 | - | - | 25 | 439.636.053 | 425.894.366 | - | 865.530.439 |
| 9 | Bangunan Gedung Kantor Permanen | 2010 | - | 216.458.000 | - | - | 25 | 10.273.320 | 8.658.320 | - | 18.931.640 |
| 10 | Bangunan Gedung Instalasi Permanen | 2011 | - | 534.006.000 | - | - | 25 | 111.784.903 | 21.360.240 | - | 133.145.143 |
| 10 | Bangunan Gedung Instalasi | 2011 | - | 1.983.215.500 | - | - | 25 | 89.242.002 | 79.328.620 | - | 168.570.622 |
| 11 | Bangunan Gedung Instalasi Darurat | 2011 | - | 7.262.207.000 | - | - | 25 | 294.835.554 | 290.488.280 | - | 595.323.834 |
| 11 | Bangunan Rumah Sakit Umum | 2011 | - | 9.817.309.000 | - | - | 25 | 395.994.615 | 392.692.360 | - | 788.686.975 |
| 12 | Bangunan Rumah Sakit Umum | 2012 | - | 11.939.376.940 | - | - | 25 | 481.887.270 | 477.575.078 | - | 959.462.347 |
| 12 | Bangunan Kesehatan Lain-lain | 2012 | - | 5.890.826.997 | - | - | 25 | 249.886.818 | 235.633.080 | - | 485.519.898 |
| 13 | Bangunan Kesehatan Lain-lain | 2012 | - | 3.797.539.000 | - | - | 25 | 157.919.210 | 151.901.560 | - | 309.820.770 |
| 13 | Bangunan Kesehatan Lain-lain | 2013 | - | 180.354.000 | - | - | 25 | 180.354.000 | - | - | 180.354.000 |
| 14 | Bangunan Kesehatan Lain-lain | 2013 | - | 1.859.613.000 | - | - | 25 | 356.038.569 | 74.384.520 | - | 430.423.089 |
| | | | | | | | | | | | 9.781.829.211 |
| | | | | | | | | | | | 197.526.360 |
| | | | | | | | | | | | 400.860.857 |
| | | | | | | | | | | | 1.814.644.878 |
| | | | | | | | | | | | 6.676.883.166 |
| | | | | | | | | | | | 9.028.622.025 |
| | | | | | | | | | | | 10.979.914.593 |
| | | | | | | | | | | | 5.405.307.099 |
| | | | | | | | | | | | 3.487.718.230 |
| | | | | | | | | | | | - |
| | | | | | | | | | | | 1.429.189.911 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | | Masa Manfaat | Akumulasi Amortisasi | | | | Nilai Buku Per 31-Dec-21 |
|----|--|-----------------|--------|-----------------|---------------|-------------|-----------------|--------------|----------------------|---------------|-------------|-----------------|--------------------------|
| | | | | Saldo 31-Dec-20 | Penambahan | Pengurangan | Saldo 31-Dec-21 | | Saldo 31-Dec-20 | Penambahan | Pengurangan | Saldo 31-Dec-21 | |
| 14 | Bangunan Kesehatan Lain-lain | 2015 | | 23.337.298.216 | - | - | 23.337.298.216 | 25 | 1.223.572.754 | 933.491.929 | - | 2.157.064.682 | 21.180.233.534 |
| 15 | Bangunan | | | 30.773.534.864 | - | - | 30.773.534.864 | 25 | 4.667.018.863 | 1.230.941.395 | - | 5.897.960.258 | 24.875.574.606 |
| 15 | Bangunan Kesehatan Lain-lain | 2015 | | 920.328.450 | - | - | 920.328.450 | 25 | 225.352.691 | 36.813.138 | - | 262.165.829 | 658.162.621 |
| 16 | Konstruksi Pagar | 2015 | | 122.219.770 | - | - | 122.219.770 | 25 | 16.725.839 | 4.888.791 | - | 21.614.630 | 100.605.140 |
| 16 | Konstruksi Pagar | 2016 | | 81.479.847 | - | - | 81.479.847 | 25 | 81.479.847 | - | - | 81.479.847 | - |
| 17 | Konstruksi Pagar | 2016 | | 236.740.950 | - | - | 236.740.950 | 25 | 16.683.798 | 9.469.638 | - | 26.153.436 | 210.587.514 |
| 17 | Konstruksi Pagar | 2017 | | 203.300.000 | - | - | 203.300.000 | 25 | 8.132.000 | 8.132.000 | - | 16.264.000 | 187.036.000 |
| 18 | Lantai Jemur | 2017 | | 46.575.654 | - | - | 46.575.654 | 25 | 1.863.026 | 1.863.026 | - | 3.726.052 | 42.849.602 |
| 18 | Lantai Jemur | | | 27.141.818 | - | - | 27.141.818 | 25 | 1.085.673 | 1.085.673 | - | 2.171.345 | 24.970.473 |
| 19 | Rumah Negara Golongan II Type A | | | 228.250.000 | - | - | 228.250.000 | 25 | 9.130.000 | 9.130.000 | - | 18.260.000 | 209.990.000 |
| 19 | Perumahan | | | 198.607.000 | - | - | 198.607.000 | 25 | 7.944.280 | 7.944.280 | - | 15.888.560 | 182.718.440 |
| 20 | Bangunan Ruang Tunggu Pasien | | | 339.906.000 | - | - | 339.906.000 | 25 | 13.596.240 | 13.596.240 | - | 27.192.480 | 312.713.520 |
| 20 | Bangunan Ruang Tunggu Pasien | | | 129.651.000 | - | - | 129.651.000 | 25 | 5.186.040 | 5.186.040 | - | 10.372.080 | 119.278.920 |
| 21 | Bangunan Ruang Tunggu Pasien | | | 30.773.534.864 | - | - | 30.773.534.864 | 25 | 1.230.941.395 | 1.230.941.395 | - | 2.461.882.789 | 28.311.652.075 |
| 21 | Pembayaran MC-1 dan MC-2 Pembangunan Ruang CSSD RSUD Praya (DAK) pada Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP Kewenangan Daerah Kabupaten/Kota, sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 1.462.952.880 | - | 1.462.952.880 | 25 | - | 58.518.115 | - | 58.518.115 | 1.404.434.765 |
| 22 | Pembayaran Monthly Certificate Ketiga (MC-3) Pembangunan Ruang CSSD RSUD Praya (DAK) pada Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP Kewenangan Daerah Kabupaten/Kota, sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 1.054.686.960 | - | 1.054.686.960 | 25 | - | 42.187.478 | - | 42.187.478 | 1.012.499.482 |
| 22 | Pembayaran Monthly Certificate Ketiga (MC-4) Pembangunan Ruang CSSD RSUD Praya (DAK) pada Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP Kewenangan Daerah Kabupaten/Kota, sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 2.949.480.876 | - | 2.949.480.876 | 25 | - | 117.979.235 | - | 117.979.235 | 2.831.501.641 |
| 23 | Pembayaran MC-5 Pembangunan Ruang CSSD RSUD Praya (DAK) pada sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 3.794.197.027 | - | 3.794.197.027 | 25 | - | 151.767.881 | - | 151.767.881 | 3.642.429.146 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|----|---|-----------------|--------|-----------------|---------------|-------------|--------------|----------------------|-------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 23 | Pembayaran MC-6 Pembangunan Ruang CSSD RSUD Praya (DAK) pada Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP Kewenangan Daerah Kabupaten/Kota, sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 3.809.447.015 | - | 25 | - | 152.377.881 | - | 3.657.069.134 |
| 24 | Pembayaran MC-7 Pembangunan Ruang CSSD RSUD Praya (DAK) pada Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP Kewenangan Daerah Kabupaten/Kota, sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 2.179.223.292 | - | 25 | - | 87.168.932 | - | 2.092.054.360 |
| 24 | Pembayaran Retensi (Jaminan Pemeliharaan) Pembangunan Ruang CSSD RSUD Praya (DAK) pada sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 802.630.950 | - | 25 | - | 32.105.238 | - | 770.525.712 |
| 25 | Pembayaran Angsuran I (pertama) Pembuatan DED Pembangunan Ruang CSSD RSUD Praya (DAK) pada Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP Kewenangan Daerah Kabupaten/Kota, sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 403.723.650 | - | 25 | - | 16.148.946 | - | 387.574.704 |
| 25 | Pembayaran Retensi Pembuatan DED Pembangunan Ruang CSSD RSUD Praya (DAK) pada Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP Kewenangan Daerah Kabupaten/Kota, sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 71.245.350 | - | 25 | - | 2.849.814 | - | 68.395.536 |
| 26 | Pembayaran MC-1 s.d. MC-5 Pengawasan Pembangunan Ruang CSSD RSUD Praya (DAK) pada Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP Kewenangan Daerah Kabupaten/Kota, sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 165.243.962 | - | 25 | - | 6.609.758 | - | 158.634.204 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Dec-21 |
|-------------------------------|--|-----------------|--------|-----------------|----------------|-------------|--------------|----------------------|---------------|-------------|--------------------------|
| | | | | Saldo 31-Dec-20 | Penambahan | Pengurangan | | Saldo 31-Dec-20 | Penambahan | Pengurangan | |
| 26 | Pembayaran Pengawasan MC-6 dan MC-7 Pembangunan Ruang CSSD RSUD Praya (DAK) pada Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP Kewenangan Daerah Kabupaten/Kota, sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 106.852.138 | - | 25 | - | 4.274.086 | - | 102.578.052 |
| 27 | Pembayaran Retensi (jaminan pemeliharaan) Pengawasan Pembangunan Ruang CSSD RSUD Praya (DAK) pada Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan untuk UKM dan UKP Kewenangan Daerah Kabupaten/Kota, sub kegiatan Pengembangan Rumah Sakit RSUD Praya | | | - | 30.232.900 | - | 25 | - | 1.209.316 | - | 29.023.584 |
| Jumlah gedung dan bangunan | | | | 143.879.282.031 | 16.829.917.000 | - | | 12.809.013.270 | 6.324.595.667 | - | 141.775.689.094 |
| IV | Jaringan dan Instalasi | | | | | | | | | | |
| 1 | Bangunan Menara/Bak Penampung/Reservok Air Umum | 2007 | | 194.852.500 | - | - | 25 | 53.839.479 | 7.786.100 | - | 133.026.921 |
| 2 | Bangunan Menara/Bak Penampung/Reservok Air Umum | 2008 | | 30.188.000 | - | - | 25 | 6.612.895 | 1.207.520 | - | 22.367.585 |
| 3 | Sumur Bor | 2011 | | 762.232.000 | - | - | 25 | 50.472.240 | 30.489.280 | - | 681.270.480 |
| 4 | Instalasi Gardu Listrik Distribusi Kapasitas Kecil | 2015 | | 292.291.000 | - | - | 25 | 57.555.399 | 11.691.640 | - | 223.043.961 |
| 5 | Instalasi Gardu Listrik Distribusi Kapasitas Besar | 2015 | | 196.539.000 | - | - | 25 | 33.629.123 | 7.861.560 | - | 155.048.317 |
| 6 | Instalasi Gardu Listrik Distribusi Kapasitas Besar | 2016 | | 72.000.000 | - | - | 25 | 10.741.560 | 2.880.000 | - | 58.378.440 |
| 7 | Instalasi Jaringan Pipa gas Lain-lain | 2016 | | 95.480.000 | - | - | 25 | 6.699.200 | 3.819.200 | - | 84.961.600 |
| 8 | Instalasi Jaringan Pipa gas Lain-lain | 2016 | | 181.610.000 | - | - | 25 | 8.778.360 | 7.264.400 | - | 165.567.240 |
| 9 | Instalasi Jaringan Pipa gas Lain-lain | 2016 | | 142.065.000 | - | - | 25 | 13.468.700 | 5.882.800 | - | 122.913.700 |
| 10 | Instalasi Jaringan Pipa gas Lain-lain | 2016 | | 99.825.000 | - | - | 25 | 5.200.520 | 3.993.000 | - | 90.631.480 |
| 11 | Instalasi Jaringan Pipa gas Lain-lain | 2017 | | 264.412.000 | - | - | 25 | 147.622.445 | 10.576.480 | - | 106.213.075 |
| 12 | Instalasi Jaringan Pipa gas Lain-lain | 2017 | | 568.210.000 | - | - | 25 | 22.728.400 | 22.728.400 | - | 522.753.200 |
| 13 | Jaringan Cabang Distribusi Kapasitas | 2017 | | 148.826.000 | - | - | 25 | 5.953.040 | 5.953.040 | - | 136.919.920 |
| 14 | Jaringan Cabang Distribusi Kapasitas Sedang | | | 164.593.000 | - | - | 25 | 6.583.720 | 6.583.720 | - | 151.425.560 |
| 15 | Jaringan Cabang Distribusi lain-lain | | | 37.849.000 | - | - | 25 | 1.513.960 | 1.513.960 | - | 34.821.080 |
| 16 | Jaringan Transmisi Tegangan 100 s/d 300 KVA | | | 991.648.850 | - | - | 25 | 39.665.954 | 39.665.954 | - | 912.316.942 |
| 17 | Jaringan Transmisi Lain-lain | | | 533.122.000 | - | - | 25 | 21.324.880 | 21.324.880 | - | 490.472.240 |
| Jumlah jaringan dan instalasi | | | | 4.776.543.350 | - | - | | 492.389.875 | 191.021.734 | - | 4.092.131.741 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Dec-21 |
|----|--------------------------------|-----------------|--------|-----------------|----------------|-------------|--------------|----------------------|----------------|-------------|--------------------------|
| | | | | Saldo 31-Dec-20 | Penambahan | Pengurangan | | Saldo 31-Dec-20 | Penambahan | Pengurangan | |
| V | Aset tetap lainnya | | | | | | | | | | |
| 1 | Maket & Foto Dokumen Lain-lain | 2016 | | 723.276.000 | - | - | 5 | - | - | - | 723.276.000 |
| 2 | Gorden | 2017 | | - | - | - | 5 | - | - | - | - |
| | Jumlah aset tetap lainnya | | | 723.276.000 | - | - | | - | - | - | 723.276.000 |
| | Jumlah aset tetap | | | 251.527.448.177 | 67.995.715.600 | - | | 70.138.526.981 | 26.659.955.247 | - | 212.724.681.549 |

RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH

RINCIAN ASET LAINNYA DAN AMORTISASI
Per Tanggal 31 Desember 2021

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|----|--|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| II | Aset Lain - lain | | | | | | | | | | |
| 1 | Sedan | 1977 | 1 | 20.000.000 | | | | 20.000.000 | | | 20.000.000 |
| 2 | Mini Bus (Penumpang 14 orang ke bawah) | 1985 | 1 | 25.000.000 | | | | 25.000.000 | | | 25.000.000 |
| 3 | Dental Unit | 1989 | 1 | 100.000 | | | | 100.000 | | | 100.000 |
| 4 | Mini Bus (Penumpang 14 orang ke bawah) | 1991 | 1 | 45.000.000 | | | | 45.000.000 | | | 45.000.000 |
| 5 | Sepeda Motor | 1993 | 2 | 8.000.000 | | | | 8.000.000 | | | 8.000.000 |
| 6 | Alat Kantor Lainnya (Lain-lain) | 1996 | 1 | 100.000 | | | | 100.000 | | | 100.000 |
| 7 | Overhead Grane | 2002 | 2 | 600.000 | | | | 600.000 | | | 600.000 |
| 8 | Rak-rak Penyimpanan | 2002 | 1 | 300.000 | | | | 300.000 | | | 300.000 |
| 9 | Mesin Ketik Manual Standar (14-16) | 2002 | 3 | 150.000 | | | | 150.000 | | | 150.000 |
| 10 | Rak Kayu | 2002 | 1 | 45.000 | | | | 45.000 | | | 45.000 |
| 11 | Lemari kayu | 2002 | 1 | 600.000 | | | | 600.000 | | | 600.000 |
| 12 | Rak Kayu | 2002 | 1 | 50.000 | | | | 50.000 | | | 50.000 |
| 13 | Kasur | 2002 | 1 | 2.400.000 | | | | 2.400.000 | | | 2.400.000 |
| 14 | Meja Biro | 2002 | 3 | 150.000 | | | | 150.000 | | | 150.000 |
| 15 | Kursi Plastik | 2002 | 1 | 25.000 | | | | 25.000 | | | 25.000 |
| 16 | Kursi Kerja | 2002 | 2 | 70.000 | | | | 70.000 | | | 70.000 |
| 17 | Meja 1/2 Biro | 2002 | 1 | 150.000 | | | | 150.000 | | | 150.000 |
| 18 | Meja 1/2 Biro | 2002 | 3 | 150.000 | | | | 150.000 | | | 150.000 |
| 19 | Meja 1/2 Biro | 2002 | 8 | 360.000 | | | | 360.000 | | | 360.000 |
| 20 | Jam Elektronik | 2002 | 1 | 25.000 | | | | 25.000 | | | 25.000 |
| 21 | Jam Elektronik | 2002 | 1 | 300.000 | | | | 300.000 | | | 300.000 |
| 22 | Kipas Angin | 2002 | 5 | 250.000 | | | | 250.000 | | | 250.000 |
| 23 | Kipas Angin | 2002 | 1 | 900.000 | | | | 900.000 | | | 900.000 |
| 24 | Televisi | 2002 | 1 | 500.000 | | | | 500.000 | | | 500.000 |
| 25 | Cassette Recorder | 2002 | 1 | 200.000 | | | | 200.000 | | | 200.000 |
| 26 | Wireless | 2002 | 2 | 600.000 | | | | 600.000 | | | 600.000 |
| 27 | Rak Jemuran | 2002 | 1 | 500.000 | | | | 500.000 | | | 500.000 |
| 28 | Alat Rumah Tangga Lainnya | 2002 | 1 | 15.000.000 | | | | 15.000.000 | | | 15.000.000 |
| 29 | P.C Unit/ Komputer PC | 2002 | 1 | 45.000 | | | | 45.000 | | | 45.000 |
| 30 | Meja Kerja | 2002 | 1 | 105.000 | | | | 105.000 | | | 105.000 |
| 31 | Meja Kerja | 2002 | 1 | 100.000 | | | | 100.000 | | | 100.000 |
| 32 | Sheep Foot/Stamping Roller | 2003 | 10 | 4.460.000 | | | | 4.460.000 | | | 4.460.000 |
| 33 | Timbangan BBI Kapasitas 100 Kg | 2003 | 1 | 1.200.000 | | | | 1.200.000 | | | 1.200.000 |
| 34 | Rak-rak Penyimpanan | 2003 | 1 | 50.000 | | | | 50.000 | | | 50.000 |
| 35 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | 1 | 86.000.000 | | | | 86.000.000 | | | 86.000.000 |
| 36 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | 5 | 345.000.000 | | | | 345.000.000 | | | 345.000.000 |
| 37 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | 5 | 49.465.000 | | | | 49.465.000 | | | 49.465.000 |
| 38 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | 10 | 308.900.000 | | | | 308.900.000 | | | 308.900.000 |
| 39 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | 1 | 47.332.000 | | | | 47.332.000 | | | 47.332.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Dec-21 |
|----|-----------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Dec-20 | Penambahan | Pengurangan | | Saldo 31-Dec-20 | Penambahan | Pengurangan | |
| 40 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | 3 | 36.828.000 | | | | 36.828.000 | | | 36.828.000 |
| 41 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | 9 | 63.598.500 | | | | 63.598.500 | | | 63.598.500 |
| 42 | Tempat Tidur Besi/Metal (Lengkap) | 2003 | 4 | 123.562.000 | | | | 123.562.000 | | | 123.562.000 |
| 43 | Meja Periksa Pasien | 2003 | 1 | 225.000 | | | | 225.000 | | | 225.000 |
| 44 | Lemari Pakailan | 2003 | 1 | 75.000 | | | | 75.000 | | | 75.000 |
| 45 | Jam Elektronik | 2003 | 1 | 50.000 | | | | 50.000 | | | 50.000 |
| 46 | Alat Dapur Lain-lain | 2003 | 1 | 450.000 | | | | 450.000 | | | 450.000 |
| 47 | Rice Cooker | 2003 | 1 | 3.500.000 | | | | 3.500.000 | | | 3.500.000 |
| 48 | Lampu Emergency | 2003 | 2 | 55.204.000 | | | | 55.204.000 | | | 55.204.000 |
| 49 | Pulse Generator | 2003 | 1 | 80.000 | | | | 80.000 | | | 80.000 |
| 50 | Instrument Kabinet | 2003 | 2 | 17.500.000 | | | | 17.500.000 | | | 17.500.000 |
| 51 | Elektro Surgical Knife | 2003 | 1 | 144.181.818 | | | | 144.181.818 | | | 144.181.818 |
| 52 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 45.000 | | | | 45.000 | | | 45.000 |
| 53 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 25.000 | | | | 25.000 | | | 25.000 |
| 54 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 70.000 | | | | 70.000 | | | 70.000 |
| 55 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 880.000 | | | | 880.000 | | | 880.000 |
| 56 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 22.500.000 | | | | 22.500.000 | | | 22.500.000 |
| 57 | Alat Kedokteran Umum Lain Lain | 2003 | 7 | 420.000.000 | | | | 420.000.000 | | | 420.000.000 |
| 58 | Alat Kedokteran Umum Lain Lain | 2003 | 2 | 780.000.000 | | | | 780.000.000 | | | 780.000.000 |
| 59 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 27.050.000 | | | | 27.050.000 | | | 27.050.000 |
| 60 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 136.227.273 | | | | 136.227.273 | | | 136.227.273 |
| 61 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 95.000.000 | | | | 95.000.000 | | | 95.000.000 |
| 62 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 3.870.000 | | | | 3.870.000 | | | 3.870.000 |
| 63 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 8.454.545 | | | | 8.454.545 | | | 8.454.545 |
| 64 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 35.750.000 | | | | 35.750.000 | | | 35.750.000 |
| 65 | Alat Kedokteran Umum Lain Lain | 2003 | 8 | 16.000.000 | | | | 16.000.000 | | | 16.000.000 |
| 66 | Alat Kedokteran Umum Lain Lain | 2003 | 4 | 9.000.000 | | | | 9.000.000 | | | 9.000.000 |
| 67 | Alat Kedokteran Umum Lain Lain | 2003 | 2 | 7.000.000 | | | | 7.000.000 | | | 7.000.000 |
| 68 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 97.118.000 | | | | 97.118.000 | | | 97.118.000 |
| 69 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 197.287.000 | | | | 197.287.000 | | | 197.287.000 |
| 70 | Alat Kedokteran Umum Lain Lain | 2003 | 10 | 18.300.000 | | | | 18.300.000 | | | 18.300.000 |
| 71 | Alat Kedokteran Umum Lain Lain | 2003 | 10 | 54.450.000 | | | | 54.450.000 | | | 54.450.000 |
| 72 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 60.000.000 | | | | 60.000.000 | | | 60.000.000 |
| 73 | Alat Kedokteran Umum Lain Lain | 2003 | 10 | 35.000.000 | | | | 35.000.000 | | | 35.000.000 |
| 74 | Alat Kedokteran Umum Lain Lain | 2003 | 1 | 7.006.500 | | | | 7.006.500 | | | 7.006.500 |
| 75 | Alat Kedokteran Umum Lain Lain | 2003 | 3 | 13.324.500 | | | | 13.324.500 | | | 13.324.500 |
| 76 | Alat Kedokteran Umum Lain Lain | 2003 | 4 | 101.000 | | | | 101.000 | | | 101.000 |
| 77 | Emergency Set | 2003 | 1 | 80.127.000 | | | | 80.127.000 | | | 80.127.000 |
| 78 | Emergency Set | 2003 | 1 | 81.635.000 | | | | 81.635.000 | | | 81.635.000 |
| 79 | Emergency Set | 2003 | 2 | 172.000.000 | | | | 172.000.000 | | | 172.000.000 |
| 80 | Emergency Set | 2003 | 1 | 5.000.000 | | | | 5.000.000 | | | 5.000.000 |
| 81 | Emergency Set | 2003 | 2 | 13.123.000 | | | | 13.123.000 | | | 13.123.000 |
| 82 | Nebulizer | 2003 | 3 | 39.057.000 | | | | 39.057.000 | | | 39.057.000 |
| 83 | Meja Periksa Pasien | 2003 | 1 | 75.000 | | | | 75.000 | | | 75.000 |
| 84 | Laboratorium Set | 2003 | 1 | 4.750.000 | | | | 4.750.000 | | | 4.750.000 |
| 85 | Face Mask | 2003 | 8 | 4.000.000 | | | | 4.000.000 | | | 4.000.000 |
| 86 | Bed Side Cabinet | 2003 | 47 | 164.500.000 | | | | 164.500.000 | | | 164.500.000 |
| 87 | Bed Side Cabinet | 2003 | 80 | 185.720.000 | | | | 185.720.000 | | | 185.720.000 |
| 88 | Tempat Tidur Pasien | 2003 | 3 | 19.500.000 | | | | 19.500.000 | | | 19.500.000 |
| 89 | Tempat Tidur Pasien | 2003 | 4 | 15.748.000 | | | | 15.748.000 | | | 15.748.000 |
| 90 | Dental Unit | 2003 | 1 | 37.819.000 | | | | 37.819.000 | | | 37.819.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|-------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 91 | Minor Surgical Set | 2003 | 1 | 20.000.000 | | | | 20.000.000 | | | 20.000.000 |
| 92 | Gun Scissors | 2003 | 4 | 700.000 | | | | 700.000 | | | 700.000 |
| 93 | Instrument Tray | 2003 | 1 | 6.050.000 | | | | 6.050.000 | | | 6.050.000 |
| 94 | Instrument & Dress Table | 2003 | 1 | 4.350.000 | | | | 4.350.000 | | | 4.350.000 |
| 95 | Schoetz Tonometer | 2003 | 1 | 25.000.000 | | | | 25.000.000 | | | 25.000.000 |
| 96 | Dressing Forceps | 2003 | 2 | 12.000.000 | | | | 12.000.000 | | | 12.000.000 |
| 97 | Vena Dissection | 2003 | 2 | 49.090.910 | | | | 49.090.910 | | | 49.090.910 |
| 98 | Vena Dissection | 2003 | 8 | 26.688.000 | | | | 26.688.000 | | | 26.688.000 |
| 99 | Alat Kedokteran THT Lain-Lain | 2003 | 1 | 34.749.000 | | | | 34.749.000 | | | 34.749.000 |
| 100 | Medicine Can | 2003 | 1 | 17.573.000 | | | | 17.573.000 | | | 17.573.000 |
| 101 | Medicine Can | 2003 | 3 | 51.828.000 | | | | 51.828.000 | | | 51.828.000 |
| 102 | Minor Surgeri Set | 2003 | 1 | 30.000 | | | | 30.000 | | | 30.000 |
| 103 | Minor Surgeri Set | 2003 | 3 | 100.909.092 | | | | 100.909.092 | | | 100.909.092 |
| 104 | Mayor Surgeri Set | 2003 | 1 | 140.000.000 | | | | 140.000.000 | | | 140.000.000 |
| 105 | Mayor Surgeri Set | 2003 | 1 | 112.000.000 | | | | 112.000.000 | | | 112.000.000 |
| 106 | Orthopedy Set | 2003 | 1 | 168.000.000 | | | | 168.000.000 | | | 168.000.000 |
| 107 | Operating Table | 2003 | 1 | 160.000.000 | | | | 160.000.000 | | | 160.000.000 |
| 108 | Operating Table | 2003 | 1 | 69.500.000 | | | | 69.500.000 | | | 69.500.000 |
| 109 | Operating Table | 2003 | 1 | 160.000.000 | | | | 160.000.000 | | | 160.000.000 |
| 110 | Operating Microscope | 2003 | 1 | 194.431.000 | | | | 194.431.000 | | | 194.431.000 |
| 111 | UV Sterizer | 2003 | 1 | 15.000.000 | | | | 15.000.000 | | | 15.000.000 |
| 112 | Ultra Sound Cleaner | 2003 | 1 | 219.000.000 | | | | 219.000.000 | | | 219.000.000 |
| 113 | Partus Set | 2003 | 1 | 7.325.000 | | | | 7.325.000 | | | 7.325.000 |
| 114 | Caesarean Section Set | 2003 | 1 | 50.000 | | | | 50.000 | | | 50.000 |
| 115 | Caesarean Section Set | 2003 | 1 | 8.425.000 | | | | 8.425.000 | | | 8.425.000 |
| 116 | Curette and Dilation Set | 2003 | 1 | 55.000 | | | | 55.000 | | | 55.000 |
| 117 | Cardiotocography | 2003 | 1 | 90.681.818 | | | | 90.681.818 | | | 90.681.818 |
| 118 | Spymomanometer | 2003 | 13 | 51.181.000 | | | | 51.181.000 | | | 51.181.000 |
| 119 | Spymomanometer | 2003 | 3 | 1.513.500 | | | | 1.513.500 | | | 1.513.500 |
| 120 | Examination Table | 2003 | 1 | 2.818.182 | | | | 2.818.182 | | | 2.818.182 |
| 121 | Examination Table | 2003 | 10 | 45.540.000 | | | | 45.540.000 | | | 45.540.000 |
| 122 | Examination Lamp | 2003 | 1 | 4.500.000 | | | | 4.500.000 | | | 4.500.000 |
| 123 | Examination Lamp | 2003 | 2 | 6.634.000 | | | | 6.634.000 | | | 6.634.000 |
| 124 | Film Viewer | 2003 | 4 | 7.200.000 | | | | 7.200.000 | | | 7.200.000 |
| 125 | Film Viewer | 2003 | 2 | 2.618.182 | | | | 2.618.182 | | | 2.618.182 |
| 126 | Film Viewer | 2003 | 1 | 750.000 | | | | 750.000 | | | 750.000 |
| 127 | Syringe Pump | 2003 | 1 | 60.000.000 | | | | 60.000.000 | | | 60.000.000 |
| 128 | Syringe Pump | 2003 | 2 | 79.636.364 | | | | 79.636.364 | | | 79.636.364 |
| 129 | Syringe Pump | 2003 | 2 | 36.000.000 | | | | 36.000.000 | | | 36.000.000 |
| 130 | Syringe Pump | 2003 | 1 | 60.000.000 | | | | 60.000.000 | | | 60.000.000 |
| 131 | Infus Standar Higt 2 Meter | 2003 | 40 | 40.380.000 | | | | 40.380.000 | | | 40.380.000 |
| 132 | Spymomanometer | 2003 | 9 | 7.200.000 | | | | 7.200.000 | | | 7.200.000 |
| 133 | Examination Table | 2003 | 1 | 2.531.250 | | | | 2.531.250 | | | 2.531.250 |
| 134 | Examination Lamp | 2003 | 3 | 5.729.700 | | | | 5.729.700 | | | 5.729.700 |
| 135 | Itraeonic Nebulizer | 2003 | 2 | 293.260.000 | | | | 293.260.000 | | | 293.260.000 |
| 136 | Resuscitator for Adult | 2003 | 1 | 8.618.000 | | | | 8.618.000 | | | 8.618.000 |
| 137 | Head Lamp | 2003 | 1 | 1.550.000 | | | | 1.550.000 | | | 1.550.000 |
| 138 | Optalmuscope | 2003 | 1 | 4.760.000 | | | | 4.760.000 | | | 4.760.000 |
| 139 | Optalmuscope | 2003 | 2 | 3.356.000 | | | | 3.356.000 | | | 3.356.000 |
| 140 | Trolley Instrument | 2003 | 6 | 12.145.456 | | | | 12.145.456 | | | 12.145.456 |
| 141 | Karpet | 2006 | 1 | 20.000.000 | | | | 20.000.000 | | | 20.000.000 |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Dec-21 |
|-----|---|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-----------------|--------------------------|
| | | | | Saldo 31-Dec-20 | Penambahan | Pengurangan | | Saldo 31-Dec-20 | Penambahan | Saldo 31-Dec-21 | |
| 142 | Peralatan Studio Visual Lain-lain | 2006 | 1 | 49.965.000 | | | | 49.965.000 | | 49.965.000 | - |
| 143 | Alat Kodokteran Umum Lain Lain | 2006 | 1 | 233.340.000 | | | | 233.340.000 | | 233.340.000 | - |
| 144 | Jaringan Transmisi Tegangan Dibawah 100 KVA | 2006 | 1 | 49.500.000 | | | | 49.500.000 | | 49.500.000 | - |
| 145 | Kompom Gas | 2007 | 2 | 600.000 | | | | 600.000 | | 600.000 | - |
| 146 | Kompom Minyak | 2007 | 3 | 585.000 | | | | 585.000 | | 585.000 | - |
| 147 | Alat Dapur Lainnya | 2007 | 1 | 66.000 | | | | 66.000 | | 66.000 | - |
| 148 | Tabung Gas | 2007 | 2 | 600.000 | | | | 600.000 | | 600.000 | - |
| 149 | Alat Dapur Lain-lain | 2007 | 2 | 70.000 | | | | 70.000 | | 70.000 | - |
| 150 | Alat Dapur Lain-lain | 2007 | 3 | 750.000 | | | | 750.000 | | 750.000 | - |
| 151 | Alat Dapur Lain-lain | 2007 | 3 | 15.000 | | | | 15.000 | | 15.000 | - |
| 152 | Alat Dapur Lain-lain | 2007 | 7 | 52.500 | | | | 52.500 | | 52.500 | - |
| 153 | Alat Dapur Lain-lain | 2007 | 45 | 832.500 | | | | 832.500 | | 832.500 | - |
| 154 | Alat Dapur Lain-lain | 2007 | 3 | 45.000 | | | | 45.000 | | 45.000 | - |
| 155 | Alat Dapur Lain-lain | 2007 | 2 | 80.000 | | | | 80.000 | | 80.000 | - |
| 156 | Alat Dapur Lain-lain | 2007 | 3 | 45.000 | | | | 45.000 | | 45.000 | - |
| 157 | Termos Nasi | 2007 | 2 | 200.000 | | | | 200.000 | | 200.000 | - |
| 158 | Alat Rumah Tangga Lainnya | 2007 | 1 | 9.000 | | | | 9.000 | | 9.000 | - |
| 159 | Alat Rumah Tangga Lainnya | 2007 | 1 | 10.000 | | | | 10.000 | | 10.000 | - |
| 160 | Alat Rumah Tangga Lainnya | 2007 | 13 | 195.000 | | | | 195.000 | | 195.000 | - |
| 161 | Alat Rumah Tangga Lainnya | 2007 | 3 | 30.000 | | | | 30.000 | | 30.000 | - |
| 162 | Alat Rumah Tangga Lainnya | 2007 | 3 | 24.999 | | | | 24.999 | | 24.999 | - |
| 163 | Alat Rumah Tangga Lainnya | 2007 | 3 | 12.498 | | | | 12.498 | | 12.498 | - |
| 164 | Alat Rumah Tangga Lainnya | 2007 | 3 | 60.000 | | | | 60.000 | | 60.000 | - |
| 165 | Alat Rumah Tangga Lainnya | 2007 | 3 | 12.000 | | | | 12.000 | | 12.000 | - |
| 166 | Alat Rumah Tangga Lainnya | 2007 | 2 | 40.000 | | | | 40.000 | | 40.000 | - |
| 167 | Alat Rumah Tangga Lainnya | 2007 | 2 | 60.000 | | | | 60.000 | | 60.000 | - |
| 168 | Alat Rumah Tangga Lainnya | 2007 | 3 | 75.000 | | | | 75.000 | | 75.000 | - |
| 169 | Alat Rumah Tangga Lainnya | 2007 | 1 | 11.000 | | | | 11.000 | | 11.000 | - |
| 170 | Alat Rumah Tangga Lainnya | 2007 | 2 | 20.000 | | | | 20.000 | | 20.000 | - |
| 171 | Alat Rumah Tangga Lainnya | 2007 | 70 | 1.750.000 | | | | 1.750.000 | | 1.750.000 | - |
| 172 | Alat Rumah Tangga Lainnya | 2007 | 1 | 150.000 | | | | 150.000 | | 150.000 | - |
| 173 | Alat Rumah Tangga Lainnya | 2007 | 1 | 96.000 | | | | 96.000 | | 96.000 | - |
| 174 | Alat Rumah Tangga Lainnya | 2007 | 1 | 180.000 | | | | 180.000 | | 180.000 | - |
| 175 | Alat Rumah Tangga Lainnya | 2007 | 2 | 200.000 | | | | 200.000 | | 200.000 | - |
| 176 | Alat Rumah Tangga Lainnya | 2007 | 2 | 360.000 | | | | 360.000 | | 360.000 | - |
| 177 | Baskom Mekan | 2007 | 8 | 96.000 | | | | 96.000 | | 96.000 | - |
| 178 | Timbangan Meja Kapasitas 5 kg | 2008 | 2 | 800.000 | | | | 800.000 | | 800.000 | - |
| 179 | Timbangan BBI Kapasitas 100 Kg | 2008 | 2 | 3.000.000 | | | | 3.000.000 | | 3.000.000 | - |
| 180 | Alat Kantor Lainnya (Lain-lain) | 2008 | 20 | 7.900.000 | | | | 7.900.000 | | 7.900.000 | - |
| 181 | Bantal | 2008 | 1 | 480.000 | | | | 480.000 | | 480.000 | - |
| 182 | Bantal | 2008 | 1 | 3.500.000 | | | | 3.500.000 | | 3.500.000 | - |
| 183 | Selimut Wol | 2008 | 1 | 420.000 | | | | 420.000 | | 420.000 | - |
| 184 | Selimut Wol | 2008 | 1 | 950.000 | | | | 950.000 | | 950.000 | - |
| 185 | Selimut Wol | 2008 | 1 | 7.458.000 | | | | 7.458.000 | | 7.458.000 | - |
| 186 | Waslap | 2008 | 5 | 115.000 | | | | 115.000 | | 115.000 | - |
| 187 | Seprei | 2008 | 1 | 1.500.000 | | | | 1.500.000 | | 1.500.000 | - |
| 188 | Seprei | 2008 | 1 | 12.314.000 | | | | 12.314.000 | | 12.314.000 | - |
| 189 | Sofa | 2008 | 8 | 19.750.000 | | | | 19.750.000 | | 19.750.000 | - |
| 190 | Taplak Meja | 2008 | 3 | 63.000 | | | | 63.000 | | 63.000 | - |
| 191 | Jam Elektronik | 2008 | 19 | 1.900.000 | | | | 1.900.000 | | 1.900.000 | - |
| 192 | Mesin Cuci | 2008 | 2 | 9.000.000 | | | | 9.000.000 | | 9.000.000 | - |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----|--------------------------------|-----------------|--------|-----------------|------------|-------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | | Saldo 31-Des-20 | Penambahan | Pengurangan | |
| 193 | Televisi | 2008 | 7 | 11.812.500 | | | | 11.812.500 | | | - |
| 194 | Alat Rumah Tangga Lainnya | 2008 | 20 | 340.000 | | | | 340.000 | | | - |
| 195 | Alat Rumah Tangga Lainnya | 2008 | 20 | 280.000 | | | | 280.000 | | | - |
| 196 | Alat Rumah Tangga Lainnya | 2008 | 15 | 2.199.990 | | | | 2.199.990 | | | - |
| 197 | Alat Rumah Tangga Lainnya | 2008 | 15 | 1.365.000 | | | | 1.365.000 | | | - |
| 198 | Alat Rumah Tangga Lainnya | 2008 | 9 | 1.323.000 | | | | 1.323.000 | | | - |
| 199 | Alat Rumah Tangga Lainnya | 2008 | 10 | 910.000 | | | | 910.000 | | | - |
| 200 | Alat Rumah Tangga Lainnya | 2008 | 5 | 225.000 | | | | 225.000 | | | - |
| 201 | Alat Rumah Tangga Lainnya | 2008 | 12 | 120.000 | | | | 120.000 | | | - |
| 202 | Alat Rumah Tangga Lainnya | 2008 | 12 | 140.400 | | | | 140.400 | | | - |
| 203 | Stetoscope | 2008 | 12 | 3.600.000 | | | | 3.600.000 | | | - |
| 204 | Tensi Meter | 2008 | 3 | 4.500.000 | | | | 4.500.000 | | | - |
| 205 | Tensi Meter | 2008 | 6 | 3.432.000 | | | | 3.432.000 | | | - |
| 206 | Tensi Meter | 2008 | 2 | 3.000.000 | | | | 3.000.000 | | | - |
| 207 | Alat Kedokteran Umum Lain Lain | 2008 | 16 | 32.000.000 | | | | 32.000.000 | | | - |
| 208 | Alat Kedokteran Umum Lain Lain | 2008 | 21 | 504.000 | | | | 504.000 | | | - |
| 209 | Alat Kedokteran Umum Lain Lain | 2008 | 10 | 900.000 | | | | 900.000 | | | - |
| 210 | Alat Kedokteran Umum Lain Lain | 2008 | 10 | 200.000 | | | | 200.000 | | | - |
| 211 | Alat Kedokteran Umum Lain Lain | 2008 | 20 | 840.000 | | | | 840.000 | | | - |
| 212 | Alat Kedokteran Umum Lain Lain | 2008 | 10 | 450.000 | | | | 450.000 | | | - |
| 213 | Alat Kedokteran Umum Lain Lain | 2008 | 20 | 200.000 | | | | 200.000 | | | - |
| 214 | Alat Kedokteran Umum Lain Lain | 2008 | 18 | 2.160.000 | | | | 2.160.000 | | | - |
| 215 | Roda Tabung Gas | 2009 | 3 | 180.000 | | | | 180.000 | | | - |
| 216 | Timbangan BBI Kapasitas 100 Kg | 2009 | 1 | 150.000 | | | | 150.000 | | | - |
| 217 | Scoop Net (Serok) | 2009 | 3 | 90.000 | | | | 90.000 | | | - |
| 218 | Oven | 2009 | 1 | 300.000 | | | | 300.000 | | | - |
| 219 | Bantal | 2009 | 10 | 235.000 | | | | 235.000 | | | - |
| 220 | Bantal | 2009 | 1 | 3.472.500 | | | | 3.472.500 | | | - |
| 221 | Selmut Wol | 2009 | 1 | 262.500 | | | | 262.500 | | | - |
| 222 | Selmut Wol | 2009 | 1 | 630.000 | | | | 630.000 | | | - |
| 223 | Selmut Wol | 2009 | 1 | 5.450.000 | | | | 5.450.000 | | | - |
| 224 | Seprei | 2009 | 20 | 401.000 | | | | 401.000 | | | - |
| 225 | Seprei | 2009 | 20 | 630.000 | | | | 630.000 | | | - |
| 226 | Seprei | 2009 | 1 | 9.450.000 | | | | 9.450.000 | | | - |
| 227 | Seprei | 2009 | 1 | 710.000 | | | | 710.000 | | | - |
| 228 | Seprei | 2009 | 1 | 8.175.000 | | | | 8.175.000 | | | - |
| 229 | Gordyn | 2009 | 1 | 10.152.000 | | | | 10.152.000 | | | - |
| 230 | Gordyn | 2009 | 1 | 9.075.000 | | | | 9.075.000 | | | - |
| 231 | Kipas Angin | 2009 | 50 | 14.973.000 | | | | 14.973.000 | | | - |
| 232 | Kompot Gas | 2009 | 1 | 1.800.000 | | | | 1.800.000 | | | - |
| 233 | Kompot Gas | 2009 | 1 | 394.000 | | | | 394.000 | | | - |
| 234 | Kompot Minyak | 2009 | 2 | 400.000 | | | | 400.000 | | | - |
| 235 | Kompot Minyak | 2009 | 2 | 50.000 | | | | 50.000 | | | - |
| 236 | Alat Dapur Lainnya | 2009 | 3 | 150.000 | | | | 150.000 | | | - |
| 237 | Alat Dapur Lainnya | 2009 | 1 | 400.000 | | | | 400.000 | | | - |
| 238 | Alat Dapur Lainnya | 2009 | 1 | 17.000 | | | | 17.000 | | | - |
| 239 | Alat Dapur Lainnya | 2009 | 1 | 25.000 | | | | 25.000 | | | - |
| 240 | Alat Dapur Lainnya | 2009 | 1 | 250.000 | | | | 250.000 | | | - |
| 241 | Alat Dapur Lainnya | 2009 | 2 | 400.000 | | | | 400.000 | | | - |
| 242 | Alat Dapur Lainnya | 2009 | 2 | 500.000 | | | | 500.000 | | | - |
| 243 | Alat Dapur Lainnya | 2009 | 12 | 84.000 | | | | 84.000 | | | - |
| 244 | Alat Dapur Lainnya | 2009 | 12 | 60.000 | | | | 60.000 | | | - |
| 245 | Alat Dapur Lainnya | 2009 | 15 | 225.000 | | | | 225.000 | | | - |
| 246 | Alat Dapur Lainnya | 2009 | 1 | 50.000 | | | | 50.000 | | | - |

| No | Jenis Harta | Tahun Perolehan | Jumlah | Nilai Perolehan | | | | Masa Manfaat | Akumulasi Amortisasi | | | Nilai Buku Per 31-Des-21 |
|-----------------------|---------------------------------|-----------------|--------|-----------------|------------|-------------|-----------------|--------------|----------------------|------------|-------------|--------------------------|
| | | | | Saldo 31-Des-20 | Penambahan | Pengurangan | Saldo 31-Des-21 | | Saldo 31-Des-20 | Penambahan | Pengurangan | Saldo 31-Des-21 |
| 247 | Alat Dapur Lainnya | 2009 | 2 | 200.000 | | | 200.000 | | 200.000 | | | 200.000 |
| 248 | Alat Dapur Lainnya | 2009 | 2 | 180.000 | | | 180.000 | | 180.000 | | | 180.000 |
| 249 | Alat Dapur Lainnya | 2009 | 1 | 10.000 | | | 10.000 | | 10.000 | | | 10.000 |
| 250 | Alat Dapur Lainnya | 2009 | 50 | 2.500.000 | | | 2.500.000 | | 2.500.000 | | | 2.500.000 |
| 251 | Alat Dapur Lainnya | 2009 | 1 | 35.000 | | | 35.000 | | 35.000 | | | 35.000 |
| 252 | Alat Dapur Lainnya | 2009 | 1 | 15.000 | | | 15.000 | | 15.000 | | | 15.000 |
| 253 | Alat Dapur Lainnya | 2009 | 2 | 60.000 | | | 60.000 | | 60.000 | | | 60.000 |
| 254 | Alat Dapur Lainnya | 2009 | 4 | 20.000 | | | 20.000 | | 20.000 | | | 20.000 |
| 255 | Alat Dapur Lainnya | 2009 | 12 | 150.000 | | | 150.000 | | 150.000 | | | 150.000 |
| 256 | Alat Dapur Lainnya | 2009 | 3 | 45.000 | | | 45.000 | | 45.000 | | | 45.000 |
| 257 | Rice Cooker | 2009 | 1 | 1.000.000 | | | 1.000.000 | | 1.000.000 | | | 1.000.000 |
| 258 | Selang Gas | 2009 | 2 | 160.000 | | | 160.000 | | 160.000 | | | 160.000 |
| 259 | Alat Rumah Tangga Lain-lain | 2009 | 2 | 100.000 | | | 100.000 | | 100.000 | | | 100.000 |
| 260 | Alat Rumah Tangga Lainnya | 2009 | 75 | 2.472.000 | | | 2.472.000 | | 2.472.000 | | | 2.472.000 |
| 261 | Alat Rumah Tangga Lainnya | 2009 | 10 | 345.000 | | | 345.000 | | 345.000 | | | 345.000 |
| 262 | Alat Rumah Tangga Lainnya | 2009 | 10 | 140.000 | | | 140.000 | | 140.000 | | | 140.000 |
| 263 | P.C Unit/ Komputer PC | 2009 | 6 | 57.000.000 | | | 57.000.000 | | 57.000.000 | | | 57.000.000 |
| 264 | Lap Top | 2009 | 2 | 29.600.000 | | | 29.600.000 | | 29.600.000 | | | 29.600.000 |
| 265 | Printer | 2009 | 5 | 25.000.000 | | | 25.000.000 | | 25.000.000 | | | 25.000.000 |
| 266 | Monitor | 2009 | 1 | 1.500.000 | | | 1.500.000 | | 1.500.000 | | | 1.500.000 |
| 267 | Peralatan Jaringan Lain-lain | 2009 | 2 | 940.000 | | | 940.000 | | 940.000 | | | 940.000 |
| 268 | Switch Hub | 2009 | 7 | 14.000.000 | | | 14.000.000 | | 14.000.000 | | | 14.000.000 |
| 269 | Wireless Lan (USB) | 2009 | 6 | 12.000.000 | | | 12.000.000 | | 12.000.000 | | | 12.000.000 |
| 270 | Baskom Makan | 2009 | 3 | 150.000 | | | 150.000 | | 150.000 | | | 150.000 |
| 271 | Alat Kedokteran Umum Lain Lain | 2009 | 16 | 3.040.000 | | | 3.040.000 | | 3.040.000 | | | 3.040.000 |
| 272 | Alat Kedokteran Umum Lain Lain | 2009 | 8 | 960.000 | | | 960.000 | | 960.000 | | | 960.000 |
| 273 | Alat Kedokteran Umum Lain Lain | 2009 | 10 | 240.000 | | | 240.000 | | 240.000 | | | 240.000 |
| 274 | Roda Tabung Gas | 2010 | 1 | 60.000 | | | 60.000 | | 60.000 | | | 60.000 |
| 275 | Alat Kantor Lainnya (Lain-lain) | 2010 | 1 | 250.500 | | | 250.500 | | 250.500 | | | 250.500 |
| 276 | Alat Dapur Lainnya | 2010 | 1 | 2.500.000 | | | 2.500.000 | | 2.500.000 | | | 2.500.000 |
| 277 | Printer | 2010 | 5 | 2.400.000 | | | 2.400.000 | | 2.400.000 | | | 2.400.000 |
| 278 | Handycam | 2010 | 1 | 4.300.000 | | | 4.300.000 | | 4.300.000 | | | 4.300.000 |
| 279 | Camera Electronic | 2010 | 1 | 2.500.000 | | | 2.500.000 | | 2.500.000 | | | 2.500.000 |
| 280 | Alat Kantor Lainnya (Lain-lain) | 2011 | 1 | 14.500.000 | | | 14.500.000 | | 14.500.000 | | | 14.500.000 |
| 281 | Alat Dapur Lain-lain | 2011 | 1 | 18.990.000 | | | 18.990.000 | | 18.990.000 | | | 18.990.000 |
| 282 | Tensimeter Mercuri Complete | 2012 | 1 | 1.870.036 | | | 1.870.036 | | 1.870.036 | | | 1.870.036 |
| 283 | Peralatan dan mesin | 2016 | 1 | 679.758.000 | | | 679.758.000 | | 679.758.000 | | | 679.758.000 |
| 284 | Peralatan kedokteran | 2019 | 1 | 14.140.811.907 | | | 14.140.811.907 | | 13.523.615.828 | | | 617.196.079 |
| Jumlah aset lain-lain | | | | 22.297.039.420 | - | - | 22.297.039.420 | | 21.679.843.341 | - | - | 617.196.079 |
| Jumlah aset tetap | | | | 22.297.039.420 | - | - | 22.297.039.420 | | 21.679.843.341 | - | - | 617.196.079 |

**RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH**

RINCIAN UTANG USAHA

Per Tanggal 31 Desember 2021 dan 2020

| No | Nama Supplier | Saldo 31-Des-21 | Saldo 31-Des-20 |
|-----------|--------------------------------------|-----------------------|----------------------|
| I. | Farmasi | | |
| 1 | PT Anugrah Argon Medica | 752.079.786 | 510.024.738 |
| 2 | PT Anugerah Pharmindo Lestari | 626.185.049 | 68.021.000 |
| 3 | PT Antramitra Sembada | 4.290.000 | - |
| 4 | CV ANNA MEDICA | 92.000.000 | - |
| 5 | PT Aditya Taruna Bajang | - | 7.000.000 |
| 6 | PT Bina San Prima | 144.041.220 | 25.373.260 |
| 7 | PT Bintang Mandiri Medica | 275.661.000 | 54.533.000 |
| 8 | PT Daya Muda Agung | 126.795.375 | 21.451.100 |
| 9 | PT Dexa Arfindo Pratama | 33.392.000 | 41.737.300 |
| 10 | PT Dos Ni Roha | 5.249.393 | 4.201.774 |
| 11 | PT Enseval Putera Megatrading | 265.634.643 | 594.976.909 |
| 12 | PT Galoeh Husada F | 116.649.500 | - |
| 13 | PT Indofarma Global Medika | 357.490.990 | 305.282.457 |
| 14 | PT Jayadi Mitra Sejahtera | - | 30.000.000 |
| 15 | PT Mensa Bina Sukses | 270.135.922 | 50.266.700 |
| 16 | PT Merapi Utama | 555.740.000 | 327.462.750 |
| 17 | PT Millenium Pharmacon International | 1.836.810.453 | 542.101.858 |
| 18 | PT Mitra Sejati Medika | 100.118.630 | 55.714.917 |
| 19 | PT. MITRA BAHAGIA CITRA MEDIKA | 31.086.000 | - |
| 20 | PT. NUSA RAYA MEDIKA | 20.000.200 | - |
| 21 | PT Kebayoran Pharma | 92.311.230 | 146.891.000 |
| 22 | PT Kimia Farma | 2.447.301.081 | 1.757.650.644 |
| 23 | PT Tri Sapta Jaya | 488.798.880 | 70.091.417 |
| 24 | PT Tempo | - | 11.205.000 |
| 25 | PT Pancaraya Krismandiri | 49.366.000 | 24.987.750 |
| 26 | PT Parit Padang Global | 330.234.000 | 310.287.870 |
| 27 | PT Penta Valent | 184.526.000 | 326.568.000 |
| 28 | PT Pharma Lab Medika | 102.454.000 | 37.400.000 |
| 29 | PT SAPTA SARI TAMA | 14.449.000 | - |
| 30 | PT Surgika Alkesindo | 94.742.010 | 3.804.749 |
| 31 | PT Ridho Ilahi | 398.075.865 | 285.319.580 |
| 32 | PT Tristanisa Global Indonesia | 113.987.500 | 39.022.500 |
| 33 | PT United Dico Citas | 223.300.000 | 429.060.000 |
| 34 | PT. ADITYA TAURUNA BAJANG | 14.000.000 | - |
| 35 | PT Alexa Medica | 145.700.000 | 872.977 |
| 36 | PT Rizki Educalab | 341.421.449 | 850.589.812 |
| 37 | PT Rajawali Nusindo | 4.006.225 | 45.604.547 |
| 38 | PT Sumber Cahayaku Putri Griselda | 349.298.000 | 153.161.000 |
| 39 | PT Cahya Intan Medika | 3.712.093.850 | - |
| | Jumlah | 14.719.425.251 | 7.130.664.609 |

| No | Nama Supplier | Saldo 31-Des-21 | Saldo 31-Des-20 |
|-------------|--|-----------------------|----------------------|
| II. | Bahan makan dan minum pasien | | |
| 1 | CV Jaya Abadi | 858.292.000 | 635.177.000 |
| 2 | CV Zahwa Cahaya Mandiri (gizi) | 345.174.000 | 133.450.000 |
| 3 | CV Dwi Tunggal | 29.770.000 | - |
| 4 | Toko Mirota | - | 2.610.720 |
| | | | |
| | Jumlah | 1.233.236.000 | 771.237.720 |
| | | | |
| III. | Cetakan dan penggandaan | | |
| 1 | CV Dwi Tunggal (cetak rekam medik) | 808.023.500 | - |
| 2 | CV Dwi Tunggal (alat tulis kantor) | 21.059.500 | - |
| 3 | CV Dwi Tunggal (bahan habis pakai umum) | 16.368.200 | - |
| 4 | CV Jaya Abadi | 775.452.000 | 109.843.000 |
| 5 | CV Jaya Abadi (alat tulis kantor) | 62.256.000 | - |
| 6 | UD Sinar Utama (penggandaan) | 78.753.300 | 21.303.500 |
| | | | |
| | Jumlah | 1.761.912.500 | 131.146.500 |
| | | | |
| IV | BHP laundry dan linen | | |
| 1 | CV. ANNA MEDICA | 138.000.000 | - |
| 2 | PT ADITYA TARUNA BAJANG | 78.534.500 | - |
| | | | |
| | Jumlah | 216.534.500 | - |
| | | | |
| V | Aset tetap dan aset lainnya | | |
| 1 | CV Bayu Bangun Sakti (jalan, jarimgan dan instalasi) | 295.057.000 | - |
| | | | |
| | Jumlah | 295.057.000 | - |
| | | | |
| VI | Jasa Lainnya | | |
| 1 | UD Vektor (dekorasi dan publikasi) | - | 42.822.675 |
| 2 | CV Dwi Tunggal (bahan kebersihan) | 11.036.000 | - |
| 3 | PT Putra Restu Ibu Abadi (jasa angkut dan pengolaha | 1.428.081.387 | 620.627.932 |
| | | | |
| | Jumlah | 1.439.117.387 | 663.450.607 |
| | | | |
| | Jumlah Utang Usaha | 19.665.282.638 | 8.696.499.436 |

RUMAH SAKIT UMUM DAERAH PRAYA
KABUPATEN LOMBOK TENGAH

RINCIAN BELANJA YANG MASIH HARUS DIBAYAR

Per Tanggal 31 Desember 2021 dan 2020

| No | Nama | Saldo 31-Des-21 | Saldo 31-Des-20 |
|------------|---|-----------------------|----------------------|
| I | Jasa Pelayanan: | | |
| 1 | Pelayanan BPJS | 9.512.179.874 | 3.093.861.407 |
| 2 | Pelayanan umum | 1.965.761.451 | 1.442.659.977 |
| 3 | Pelayanan Bansos | 294.362.225 | 49.449.828 |
| 4 | Pelayanan Jasa Jampersal | 1.232.643.341 | 1.203.296.102 |
| | Jumlah jasa pelayanan | 13.004.946.890 | 5.789.267.314 |
| II | Biaya Operasional: | | |
| 1 | Listrik | - | 125.419.435 |
| 2 | Air | 147.640 | 147.640 |
| 3 | Telpon | - | 7.069.278 |
| 4 | Internet | - | 42.900.000 |
| 5 | Akes habis pakai | - | 869.373.479 |
| 6 | Oksigen | - | 1.964.195.457 |
| 7 | Jasa angkut dan pengolahan limbah | 1.428.081.387 | 620.627.932 |
| 8 | Bahan habis pakai umum | 791.820.200 | - |
| 9 | Insentif gaji dokter Spesialis | - | 5.000.000 |
| 10 | Insentif sopir ambulan | 1.200.000 | - |
| 11 | Surat kabar | - | 450.000 |
| 12 | Premi asuransi ketenagakerjaan | 36.612.000 | - |
| 13 | Perizinan X Ray | 800.000 | - |
| 14 | Pajak kendaraan dinas | 26.293.000 | - |
| | Jumlah | 2.284.954.227 | 3.635.183.221 |
| III | Jasa kebersihan dan Keamanan | | |
| 1 | PT Sakra Jaya Utama (jasa keamanan) | - | 45.000.000 |
| 2 | Banner | - | 42.822.675 |
| 3 | PT Sri Suli Lestari (jasa kebersihan) | - | 151.847.000 |
| | Jumlah | - | 239.669.675 |
| IV | Pemeliharaan peralatan dan mesin | | |
| 1 | CV Lombok Service (pemeliharaan bangunan) | - | 180.730.000 |
| 2 | PT Bayu Bangun Sakti (pemeliharaan alkes) | - | 4.950.000 |
| 3 | UD Dua Putri (pemeliharaan AC) | - | 8.475.500 |
| 4 | CV KWALITAS UTAMA (pemeliharaan AC) | 30.673.500 | - |
| 5 | CV. SUMBER MULTI SARANA (pemeliharaan AC) | 40.730.000 | - |
| | Jumlah | 71.403.500 | 194.155.500 |

| No | Nama | Saldo 31-Des-21 | Saldo 31-Des-20 |
|-----------|--|-----------------------|----------------------|
| V | Pemeliharaan gedung dan bangunan | | |
| 1 | CV KWALITAS UTAMA (Pemeliharaan gedung) | 49.938.000 | - |
| 2 | CV. DYAS KARYA KONSTRUKSI | 153.956.000 | - |
| | Jumlah | 203.894.000 | - |
| VI | Sewa perlengkapan | | |
| 1 | PT MB Citra Medica (sewa alat praktik) | 2.148.000 | 2.148.520 |
| | Jumlah | 2.148.000 | 2.148.520 |
| | Jumlah Biaya Operasional | 2.562.399.727 | 4.071.156.916 |
| | Jumlah Belanja yang Masih Harus Dibayar | 15.567.346.617 | 9.860.424.230 |



LAPORAN AUDITOR INDEPENDEN
No. 00051/3.0213/AU.5/11/0550-2/1/IV/2022

Kepada
Yth. Direktur RSUD Praya
Kabupaten Lombok Tengah

Kami telah mengaudit laporan keuangan RSUD Praya, yang terdiri dari neraca tanggal 31 Desember 2021 serta laporan realisasi anggaran, laporan perubahan saldo anggaran lebih, laporan operasional, laporan arus kas dan laporan perubahan ekuitas untuk tahun yang berakhir pada tanggal tersebut serta suatu ikhtisar kebijakan akuntansi signifikan dan informasi penjelasan lainnya.

Tanggung jawab manajemen atas laporan keuangan

Pejabat Pengelola RSUD Praya bertanggung jawab atas penyusunan dan penyajian wajar laporan keuangan ini sesuai dengan Standar Akuntansi Pemerintahan, dan atas pengendalian internal yang dianggap perlu oleh Pejabat Pengelola untuk memungkinkan penyusunan laporan keuangan yang bebas dari kesalahan penyajian material, baik yang disebabkan kecurangan maupun kesalahan.

Tanggung jawab auditor

Tanggung jawab kami adalah untuk menyatakan suatu opini atas laporan keuangan ini berdasarkan audit kami. Kami melaksanakan audit berdasarkan Standar Audit yang ditetapkan oleh Institut Akuntan Publik Indonesia. Standar tersebut mengharuskan kami untuk mematuhi ketentuan etika serta merencanakan dan melaksanakan audit untuk memperoleh keyakinan memadai tentang apakah laporan keuangan bebas dari kesalahan penyajian material.

Suatu audit melibatkan pelaksanaan prosedur untuk memperoleh bukti-bukti tentang angka-angka dan pengungkapan dalam laporan keuangan. Prosedur yang dipilih tergantung pada pertimbangan auditor, termasuk penilaian atas risiko kesalahan penyajian material dalam laporan keuangan, baik yang disebabkan oleh kecurangan maupun kesalahan. Dalam melakukan penilaian risiko tersebut, auditor mempertimbangkan pengendalian internal yang relevan dengan penyusunan dan penyajian wajar laporan keuangan entitas untuk merancang prosedur audit yang tepat sesuai dengan kondisinya, tetapi bukan untuk tujuan menyatakan suatu opini atas keefektifitasan pengendalian internal entitas. Suatu audit juga mencakup pengevaluasian atas ketepatan kebijakan akuntansi yang digunakan dan kewajaran estimasi akuntansi yang dibuat oleh pengurus, serta pengevaluasian atas penyajian laporan keuangan secara keseluruhan.

Kami yakin bahwa bukti audit yang telah kami peroleh adalah cukup dan tepat untuk menyediakan basis bagi opini audit kami.

Opini

Menurut opini kami, laporan keuangan terlampir menyajikan secara wajar, dalam semua hal yang material, posisi keuangan RSUD Praya tanggal 31 Desember 2021, realisasi anggaran, kinerja keuangan dan arus kasnya untuk tahun yang berakhir pada tanggal tersebut sesuai dengan Standar Akuntansi Pemerintahan.

Surabaya, 27 April 2022



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