



MUTASI PERSEDIAAN

Tahun 2022
Periode s/d Bulan JUNI 2022

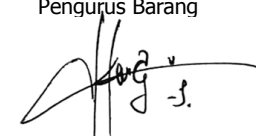
Kode Lokasi : 010203
Bidang : RSUD PROF. Dr. MARGONO SOEKARJO
Sub Bidang : RSUD PROF. Dr. MARGONO SOEKARJO
Satuan Kerja : RSUD PROF. Dr. MARGONO SOEKARJO

No.	Uraian	SALDO AWAL Tahun 2022		PENAMBAHAN												PELEPASAN												SALDO AKHIR PERIODE					
		Jml.	Harga	Jml.	Belanja Barang Jasa	Jml.	Hibah	Jml.	Distribusi	Jml.	Retur	Jml.	Hasil Usaha Mandiri	Jml.	Koreksi	Jml.	Jumlah Tambah	Jml.	Penggunaan	Jml.	Hibah	Jml.	Distribusi	Jml.	Retur	Jml.	Kadaluwarsa	Jml.	Koreksi	PERIODE 202206	Jumlah Kurang	Jml.	Harga
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18																
1	1.1.7.01.01 BAHAN	339,133.72	1,388,562,842.02	1,174,255.00	11,353,772,484.11	370.00	5,795,170.00	50.00	2,685,625.00	-	-	-	-	6,290.00	49,250,200.00	1,180,965.00	11,411,503,479.11	1,203,717.01	11,509,843,476.23	-	-	-	-	-	-	-	-	-	-	1,203,717.01	11,509,843,476.23	316,381.71	1,290,222,844.90
2	1.1.7.01.02 SUKU CADANG	7.00	601,000.00	22,746.00	237,375,828.00	10.00	4,064,000.00	950.00	222,888,050.00	-	-	-	-	-	-	23,706.00	464,327,878.00	16,420.00	409,870,247.00	-	-	-	-	-	-	-	-	-	-	16,420.00	409,870,247.00	7,293.00	55,058,631.00
3	1.1.7.01.03 ALAT/BAHAN UNTUK KEGIATAN KANTOR	696,449.00	6,118,144,678.37	379,460.00	5,221,991,884.36	-	-	-	-	-	-	-	-	735,000.00	240,760,000.00	1,114,460.00	5,462,751,884.36	1,306,229.00	6,312,608,137.31	-	-	-	-	-	-	-	-	-	-	1,306,229.00	6,312,608,137.31	504,680.00	5,268,288,425.42
4	1.1.7.01.04 OBAT-OBATAN	5,896,377.00	25,075,538,242.76	15,387,358.00	53,176,013,563.90	263,089.00	1,470,819,144.24	1,500.00	4,657,500.00	27,112.00	24,704,284.10	-	-	3,418.00	5,615,880.00	15,682,477.00	54,681,810,372.24	16,017,922.10	55,896,942,137.74	-	-	-	-	-	-	-	-	-	-	16,017,922.10	55,896,942,137.74	5,560,931.90	23,860,406,477.26
5	1.1.7.01.05 PERSEDIAAN UNTUK DIJUAL/DISERAHKAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	1.1.7.01.06 PERSEDIAAN UNTUK TUJUAN STRATEGIS/BERJAGA-JAGA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	1.1.7.01.07 NATURA DAN PAKAN	1,181,473.00	126,571,123.68	60,596,852.00	2,370,984,018.60	-	-	-	-	-	-	-	-	-	-	60,596,852.00	2,370,984,018.60	61,235,349.00	2,361,163,491.52	-	-	-	-	-	-	-	-	-	-	61,235,349.00	2,361,163,491.52	542,976.00	136,391,650.76
8	1.1.7.01.08 PERSEDIAAN PENELITIAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
9	1.1.7.01.09 PERSEDIAAN DALAM PROSES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
10	1.1.7.02.01 KOMPONEN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
11	1.1.7.02.02 P I P A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
12	1.1.7.03.01 KOMPONEN BEKAS DAN PIPA BEKAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		8,113,439.72	32,709,417,886.83	77,560,671.00	72,360,137,778.97	263,469.00	1,480,678,314.24	2,500.00	230,231,175.00	27,112.00	24,704,284.10	-	-	744,708.00	295,626,080.00	78,598,460.00	74,391,377,632.31	79,779,637.11	76,490,427,489.80	-	-	-	-	-	-	-	-	-	-	79,779,637.11	76,490,427,489.80	6,932,262.61	30,610,368,029.34

Mengetahui,
Pia. Direktur RSUD Prof. Dr. Margono Soekarjo
Provinsi Jawa Tengah


dr. UNTUNG GUNAKTO, Sp.S, MM
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Purwokerto, 18 Juli 2022
Pengurus Barang



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