

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

Tgl Data : 21/01/26 12:39 AM
Tgl Cetak : 21/01/26 12:04 PM
Halaman : 1
Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		12,356	133,343,572,000	0	0	0	0	12,356	133,343,572,000
2010104003	Tanah Bangunan Rumah Sakit	M2	12,356	133,343,572,000	0	0	0	0	12,356	133,343,572,000
132111	Peralatan dan Mesin		9,058	231,264,132,153	295	30,013,771,902	479	14,272,471,845	8,874	247,005,432,210
3070101088	Korentang	Buah	5	1,760,000	0	0	0	0	5	1,760,000
3070112037	Short Wave Diathermy	Buah	4	699,689,000	0	0	3	576,949,000	1	122,740,000
3150302005	Tenda	Buah	3	5,524,000	0	0	0	0	3	5,524,000
3050105008	Papan Visual/Papan Nama	Buah	22	161,605,000	0	0	3	21,518,900	19	140,086,100
3070112013	Electro Stimulation & Analgesia	Buah	1	14,450,000	0	0	0	0	1	14,450,000
3050206047	Mesin Obras	Buah	2	5,810,000	0	0	0	0	2	5,810,000
3070104056	Cusa Cover	Buah	1	1,544,102,000	0	0	0	0	1	1,544,102,000
3030211009	Tangga Latihan	Buah	1	13,898,000	0	0	0	0	1	13,898,000
3070111048	Bowl Solution	Buah	1	3,740,000	0	0	0	0	1	3,740,000
3070101152	Urinal	Buah	77	82,940,204	0	0	0	0	77	82,940,204
3050205009	Tabung Gas	Buah	5	3,895,000	0	0	0	0	5	3,895,000
3070114027	EKG Monitor	Buah	2	290,000,000	0	0	0	0	2	290,000,000
3070114022	ECG 3 Channel	Buah	17	1,077,098,096	0	0	0	0	17	1,077,098,096
3070101016	Naalvoeder	Buah	29	5,482,000	0	0	1	328,000	28	5,154,000
3070102061	Knabel Tang (Alat Kedokteran Gigi)	Buah	3	522,000	0	0	0	0	3	522,000
3070113999	Alat Kedokteran Neurologi (Syaraf) Lainnya	dummy	2	3,056,100,000	7	13,719,605,679	4	5,534,462,839	5	11,241,242,840
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	4	2,973,000	0	0	1	67,000	3	2,906,000
3080119010	U V Sterilizer	Buah	1	6,655,000	0	0	0	0	1	6,655,000
3100204001	Server	Buah	7	1,111,656,950	0	0	0	0	7	1,111,656,950
3070102062	Knope Sonda	Buah	2	74,000	0	0	0	0	2	74,000
3070107043	Keratometer	Buah	1	160,479,487	0	0	0	0	1	160,479,487
3050105007	CCTV - Camera Control Television System	Buah	45	518,215,100	0	0	0	0	45	518,215,100
3070101064	Examination Lamp	Buah	15	43,864,760	0	0	0	0	15	43,864,760
3070105064	Aligator	Buah	1	82,000	0	0	0	0	1	82,000
3050206027	Gambar Presiden/Wakil Presiden	Buah	2	248,000	0	0	0	0	2	248,000
3030212018	Mesin Blower Listrik / Mekanik	Buah	2	2,913,000	0	0	0	0	2	2,913,000
3070106070	Kaca Larynx	Buah	0	0	1	2,059,000	0	0	1	2,059,000
3070104195	Wound Hak	Buah	25	1,294,000	0	0	0	0	25	1,294,000
3080141003	Air Compressor (Alat Laboratorium Pertanian)	Buah	2	27,280,000	0	0	0	0	2	27,280,000
3050105017	Mesin Absensi	Buah	32	187,350,000	0	0	0	0	32	187,350,000
3050206079	Alat Pangkas Rambut Listrik	Buah	4	4,378,000	0	0	0	0	4	4,378,000
3050204006	Kipas Angin	Buah	2	1,290,000	0	0	0	0	2	1,290,000
3070107093	Snellen Chard	Buah	1	1,561,000	0	0	1	1,561,000	0	0
3070107045	Tonometer	Buah	4	258,635,908	0	0	0	0	4	258,635,908

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070113001	Electro Encephalograph (Alat Kedokteran Neurologi (syaraf))	Buah	2	1,616,500,000	0	0	0	0	2	1,616,500,000
3050205019	Mixer	Buah	1	9,000,000	0	0	0	0	1	9,000,000
3070101065	Examination Table	Buah	23	316,223,050	0	0	3	23,760,000	20	292,463,050
3070112010	Balance Beam Set	Buah	3	2,936,800	0	0	0	0	3	2,936,800
3050206007	Loudspeaker	Buah	12	33,146,000	0	0	0	0	12	33,146,000
3050204001	Lemari Es	Buah	90	509,881,950	1	15,540,000	1	10,215,000	90	515,206,950
3050205005	Rice Cooker (Alat Dapur)	Buah	4	13,560,500	0	0	0	0	4	13,560,500
3050205007	Rice Warmer	Buah	1	3,520,000	0	0	0	0	1	3,520,000
3070124004	Icu Bed Electric	Buah	58	2,353,357,536	0	0	1	24,520,000	57	2,328,837,536
3070101140	Standar Waskom	Buah	5	6,328,000	0	0	0	0	5	6,328,000
3050201009	Meja Komputer	Buah	12	15,388,100	0	0	2	2,400,000	10	12,988,100
3050206080	Bracket Standing Peralatan	Buah	0	0	6	9,000,000	0	0	6	9,000,000
3100102003	Note Book	Buah	2	29,564,000	0	0	1	18,454,800	1	11,109,200
3030303006	Alat Ukur / Test Alat Kepribadian WPPZ	Buah	1	9,500,000	0	0	0	0	1	9,500,000
3030208001	Tanggem	Buah	5	4,249,000	0	0	0	0	5	4,249,000
3080112019	Propipette	Buah	11	18,378,500	0	0	1	1,673,850	10	16,704,650
3060104005	Mesin Cetak Elektronik	Buah	1	67,650,000	0	0	0	0	1	67,650,000
3060102042	Rak Peralatan	Buah	7	39,822,200	0	0	0	0	7	39,822,200
3070105063	Alat Partus Set	Buah	4	5,322,000	0	0	0	0	4	5,322,000
3070104080	Gayon Renal Pedicle Clam	Buah	3	30,919,000	0	0	0	0	3	30,919,000
3080141090	Flow Meter (Alat Laboratorium Pertanian)	Buah	1	57,000	0	0	0	0	1	57,000
3050206032	Seterika	Buah	4	567,255,000	0	0	0	0	4	567,255,000
3050105031	Panel Pameran	Buah	2	846,000	0	0	0	0	2	846,000
3190102999	Peralatan Permainan Lainnya	dummy	6	9,668,100	0	0	0	0	6	9,668,100
3070110087	Timbangan bayi	Buah	0	0	2	11,800,800	0	0	2	11,800,800
3070101017	Arteriklem	Buah	31	1,585,000	0	0	0	0	31	1,585,000
3070101026	Tabung O2	Buah	114	230,509,000	0	0	0	0	114	230,509,000
3070123008	Elevator (Alat Kedokteran Bedah Orthopedi)	Buah	2	160,000	0	0	0	0	2	160,000
3050206003	Video Cassette	Buah	1	903,000	0	0	0	0	1	903,000
3070101093	Magil Tang (Dewasa,Anak)	Buah	3	219,000	0	0	0	0	3	219,000
3070104161	Set Laparoscope	Buah	1	1,987,574,371	1	1,360,250,000	0	0	2	3,347,824,371
3070101069	Flow Meter O2	Buah	1	23,908,000	0	0	0	0	1	23,908,000
3080118011	Cooler (Alat Laboratorium Makanan)	Buah	6	44,121,000	0	0	0	0	6	44,121,000
3030205029	Paron	Buah	1	1,800,000	0	0	0	0	1	1,800,000
3050205023	Mesin Giling Daging	Buah	1	1,620,000	0	0	0	0	1	1,620,000
3070101002	Minor Surgical Set (Alat Kedokteran Umum)	Buah	2	47,658,500	0	0	0	0	2	47,658,500
3030308010	Alat Pemeriksa Manometer (Dengan Perlengkapan)	Buah	1	603,000	0	0	1	603,000	0	

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030301080	Temperatur Digital	Buah	3	11,360,000	0	0	0	0	3	11,360,000
3070104093	Intestinal Instrument	Buah	1	1,530,000	0	0	0	0	1	1,530,000
3070104138	O HAAK	Buah	4	805,000	0	0	0	0	4	805,000
3080112999	Alat Laboratorium Microbiologi Lainnya	dummy	1	662,519,966	0	0	0	0	1	662,519,966
3100203015	External CD/ DVD Drive (ROM)	Buah	1	440,000	0	0	1	440,000	0	0
3070104039	Biopsi Forceps TB.100 (Olympus)	Buah	3	1,788,000	0	0	0	0	3	1,788,000
3050104016	Roll Opek	Buah	10	912,542,000	0	0	0	0	10	912,542,000
3070107086	Phacoemulsi Fication	Buah	1	845,873,150	0	0	0	0	1	845,873,150
3070121027	Hysteroscope & Light Source	Buah	1	380,000	0	0	0	0	1	380,000
3070104029	Allis Klem	Buah	19	1,323,000	0	0	0	0	19	1,323,000
3070128001	Anesthesi Apparatus	Buah	5	3,353,704,217	0	0	0	0	5	3,353,704,217
3070104002	Mayor Surgeri Set	Buah	1	115,238,000	0	0	0	0	1	115,238,000
3070205011	Digital Bach Muscle Dynamometer	Buah	1	25,383,960	0	0	0	0	1	25,383,960
3080499999	Alat Proteksi Radiasi/Proteksi Lingkungan Lainnya	dummy	2	73,700,000	0	0	0	0	2	73,700,000
3010307010	Mesin Diesel	Unit	3	1,015,210,000	0	0	0	0	3	1,015,210,000
3070107026	Two Step Stand	Buah	7	13,090,000	0	0	0	0	7	13,090,000
3070104004	Circumsision Set	Buah	1	12,150,000	0	0	0	0	1	12,150,000
3070123003	Bone	Buah	2	180,000	0	0	0	0	2	180,000
3070115002	Apron	Buah	18	203,224,000	0	0	0	0	18	203,224,000
3070104027	Instrument Bedah Syaraf	Buah	6	1,066,650,898	0	0	0	0	6	1,066,650,898
3050104019	Coin Box	Buah	1	1,210,000	0	0	0	0	1	1,210,000
3080155007	Laboratory Refrigerator	Buah	1	118,237,558	0	0	0	0	1	118,237,558
3070104084	Hak Langen Beck	Buah	2	114,000	0	0	0	0	2	114,000
3080202008	Temperature Indicator	Buah	1	82,500,000	0	0	0	0	1	82,500,000
3010108012	Concrete Vibrator	Unit	2	366,688,000	0	0	1	365,432,000	1	1,256,000
3070115014	MRI (Magnitic Resonanse/Imaging)	Buah	1	17,352,268,000	0	0	0	0	1	17,352,268,000
3070101097	Lemari Obat (Kaca)	Buah	44	107,806,000	0	0	0	0	44	107,806,000
3050206038	Gucci	Buah	1	1,408,000	0	0	0	0	1	1,408,000
3070112025	Infra Red & Ultraviolet	Buah	4	298,422,000	6	84,193,500	0	0	10	382,615,500
3080143002	Alat Pemanas Surya	Buah	1	62,678,000	0	0	0	0	1	62,678,000
3070101119	Pulse Oximeter	Buah	2	16,891,000	3	63,380,000	1	14,609,000	4	65,662,000
3070101108	Operating Lamp	Buah	12	2,105,190,365	0	0	0	0	12	2,105,190,365
3100204030	Network Cable Tester	Buah	1	138,690,000	0	0	0	0	1	138,690,000
3080111039	M I X E R	Buah	1	8,140,000	0	0	1	8,140,000	0	0
3070106138	Tounge Depressor	Buah	3	898,000	0	0	0	0	3	898,000
3070104121	Mayo Table Stand Mobile, Stainles Steel	Buah	8	31,124,000	2	13,077,400	0	0	10	44,201,400
3070104001	Minor Surgeri Set	Buah	6	335,068,000	0	0	0	0	6	335,068,000

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Halaman : 4
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050202003	Jam Elektronik	Buah	23	4,031,000	0	0	5	28,000	18	4,003,000
3100203999	Peralatan Personal Komputer Lainnya	dummy	5	73,205,000	0	0	0	0	5	73,205,000
3030207001	Gergaji	Buah	5	585,000	0	0	0	0	5	585,000
3080306045	Phantom Computed Tomography Dose Index (CTDI)	Buah	1	82,104,000	0	0	0	0	1	82,104,000
3030310003	Timbangan Meja Kapasitas 5 Kg	Buah	1	20,000	0	0	0	0	1	20,000
3070107010	Set Of Trial Lensess In Case With Trial Frame	Buah	1	1,624,000	0	0	0	0	1	1,624,000
3070120011	Kasur Anti Decubitus	Buah	72	445,389,035	0	0	8	47,399,000	64	397,990,035
3080118022	Food Trolley	Buah	17	194,837,845	0	0	0	0	17	194,837,845
3170104005	Bowl Classifier	Buah	6	1,517,000	0	0	0	0	6	1,517,000
3070101134	Suction Pump	Buah	22	633,929,950	0	0	0	0	22	633,929,950
3070104119	Masquito Klem	Buah	8	271,000	0	0	0	0	8	271,000
3080119022	Mesin Pencuci Wadah/Botol	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3100203004	Scanner (Peralatan Personal Komputer)	Buah	55	385,842,226	2	13,856,130	4	22,147,006	53	377,551,350
3070101087	Kom Stainles (Drain,Gaas,Tampon)	Buah	60	4,894,000	0	0	3	22,000	57	4,872,000
3030310004	Timbangan Bbi Kapasitas 100 Kg	Buah	4	2,476,500	0	0	1	17,000	3	2,459,500
3070103006	Speculum	Buah	40	12,081,500	0	0	5	1,957,000	35	10,124,500
3070123004	Boor Reamer	Buah	20	762,000	0	0	0	0	20	762,000
3070101136	Spatel Lidah	Buah	18	214,000	0	0	0	0	18	214,000
3070105029	Hiswivery Cufit Bag	Buah	4	132,000	0	0	0	0	4	132,000
3060102128	Camera Digital	Buah	11	86,713,530	0	0	0	0	11	86,713,530
3080802019	Digital Caliper	Buah	1	5,215,000	0	0	0	0	1	5,215,000
3070112038	Shoulder Whell Exercise	Buah	1	85,250,000	0	0	0	0	1	85,250,000
3050105073	Alat Sidik Jari	Buah	4	6,140,000	0	0	0	0	4	6,140,000
3070108068	Defibrilator	Buah	9	2,228,833,441	0	0	0	0	9	2,228,833,441
3070101083	Irrigator	Buah	13	114,396,047	0	0	0	0	13	114,396,047
3080804002	Ampere Meter / Clamp Meter	Buah	1	15,625,000	0	0	0	0	1	15,625,000
3050105070	Kotak Surat	Buah	4	4,070,000	0	0	0	0	4	4,070,000
3070107034	Lensa Meter	Buah	1	14,895,000	0	0	0	0	1	14,895,000
3070105057	Cardiotocography	Buah	1	18,040,000	0	0	0	0	1	18,040,000
3070111042	Retractor Farabeuf	Buah	1	50,000	0	0	0	0	1	50,000
3010302006	Elevator (Feeder)	Unit	1	61,000	0	0	0	0	1	61,000
3030207008	Palu	Buah	1	13,000	0	0	0	0	1	13,000
3070104193	Verband Set	Buah	7	28,011,500	0	0	0	0	7	28,011,500
3050206014	Microphone	Buah	5	13,932,096	0	0	0	0	5	13,932,096
3150302012	Tenda Pleton (Alat Pendukung Pencarian)	Buah	3	29,100,000	0	0	0	0	3	29,100,000
3070106067	Head Lamp (Alat Kedokteran THT)	Buah	2	8,244,000	1	2,350,000	0	0	3	10,594,000
3070101080	Infusion Pump	Buah	30	744,800,255	0	0	0	0	30	744,800,255

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1	2	3	4	5	6	7	8	9	10	11
3030308017	Stopwatch	Buah	1	210,000	0	0	0	0	1	210,000
3080154031	Klem (Laboratorium Kearsipan)	Buah	133	17,518,000	0	0	0	0	133	17,518,000
3070108042	ESWL	Buah	1	5,322,000,000	0	0	0	0	1	5,322,000,000
3050299999	Alat Rumah Tangga Lainnya	dummy	7	147,320,000	0	0	0	0	7	147,320,000
3030208002	Gunting Plat	Buah	1	924,000	0	0	0	0	1	924,000
3070105099	Longtissu Forcep	Buah	3	100,498,728	0	0	0	0	3	100,498,728
3070104185	Tracheotomy Set (Alat Kedokteran Bedah)	Buah	1	1,350,000	0	0	0	0	1	1,350,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	69	3,450,162,870	0	197,000,000	24	70,019,470	45	3,577,143,400
3070108155	Two Baul Standard	Buah	72	200,137,786	0	0	1	1,171,000	71	198,966,786
3070101015	Chirurgical Pinset	Buah	30	1,954,000	0	0	0	0	30	1,954,000
3080141325	Juicer	Buah	2	1,041,900	0	0	0	0	2	1,041,900
3070104102	Knabel Tang (Alat Kedokteran Bedah)	Buah	1	125,000	0	0	0	0	1	125,000
3070104078	Gagang Bisturi/Handput Pisau/Scapel	Buah	26	19,216,000	0	0	0	0	26	19,216,000
3070115999	Alat Kedokteran Radiodiagnostic Lainnya	dummy	7	1,813,634,000	1	23,849,000	0	0	8	1,837,483,000
3060101025	Audio Visual	Buah	1	22,500,000	0	0	0	0	1	22,500,000
3030103025	Mixer (Perkakas Bengkel Listrik)	Buah	2	1,250,000	0	0	0	0	2	1,250,000
3070102067	Light Curing Unit	Buah	2	14,153,000	0	0	0	0	2	14,153,000
3070105114	Sonde Lurus	Buah	11	24,293,000	0	0	0	0	11	24,293,000
3080111235	Eye Wash And Drench Shower	buah	6	19,800,000	0	0	0	0	6	19,800,000
3070101102	Needle Holder	Buah	2	48,000	0	0	0	0	2	48,000
3070110059	Nasal Speculum Set	Buah	1	1,300,000	0	0	0	0	1	1,300,000
3050204008	Cold Storage (Alat Pendingin)	Buah	0	0	1	195,800,000	0	0	1	195,800,000
3070102081	Plastik Instrument	Buah	1	13,774,652	0	0	0	0	1	13,774,652
3030208012	Kikir	Buah	2	792,000	0	0	0	0	2	792,000
3070102999	Alat Kedokteran Gigi Lainnya	dummy	1	19,690,000	0	0	0	0	1	19,690,000
3080111041	Corong	Buah	1	279,000	0	0	0	0	1	279,000
3070104142	Osteotomi Knife (Lengkung,Lurus)	Buah	3	132,000	0	0	0	0	3	132,000
3070106080	Mikro Laringoscopy	Buah	6	20,520,000	0	0	0	0	6	20,520,000
3080126005	Portable Router	Buah	1	5,500,000	0	0	0	0	1	5,500,000
3050199999	Alat Kantor Lainnya	dummy	33	49,994,000	0	0	1	1,375,000	32	48,619,000
3080111020	Microscope	Buah	4	144,890,000	0	0	0	0	4	144,890,000
3080150013	Strain Gouge Indicator	Buah	1	33,000	0	0	0	0	1	33,000
3080715005	Lighting Equipment	Buah	1	275,000	0	0	0	0	1	275,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	269	969,746,810	16	50,912,002	60	224,029,137	225	796,629,675
3050205006	Oven Listrik	Buah	2	25,083,334	0	0	0	0	2	25,083,334
3030101018	Mesin Kompresor	Buah	3	9,849,000	0	0	0	0	3	9,849,000
3050201022	Partisi	Buah	1	20,000	0	0	0	0	1	20,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

Tgl Data : 21/01/26 12:39 AM
Tgl Cetak : 21/01/26 12:04 PM
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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070102036	Cirto Jec	Buah	1	126,000	0	0	0	0	1	126,000
3080706004	Digital Multi Tester	Buah	1	44,767,000	0	0	0	0	1	44,767,000
3100201999	Peralatan Mainframe Lainnya	dummy	4	34,760,000	0	0	0	0	4	34,760,000
3050204007	Exhause Fan	Buah	13	10,952,700	0	0	2	1,664,300	11	9,288,400
3080120001	Adaptor (Alat Laboratorium Fisika)	Buah	1	4,895,000	0	0	0	0	1	4,895,000
3050205015	Rak Piring Alumunium	Buah	2	2,929,000	0	0	0	0	2	2,929,000
3070104031	Anuscope (Anak,Dewasa)	Buah	5	365,000	0	0	0	0	5	365,000
3070104008	Gastro Instestinal Set	Buah	2	14,724,000	0	0	0	0	2	14,724,000
3060102167	Drone	Buah	1	18,800,000	0	0	0	0	1	18,800,000
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	20	312,851,875	3	15,938,250	6	20,214,000	17	308,576,125
3070199999	Alat Kedokteran Lainnya	dummy	53	22,470,004,744	4	3,066,165,000	4	1,369,176,947	53	24,166,992,797
3070101021	Gunting Lurus	Buah	51	9,667,800	0	0	3	210,000	48	9,457,800
3030205002	Tool Kit Box	Buah	2	660,000	0	0	1	330,000	1	330,000
3070101005	Tensimeter	Buah	78	393,803,135	3	4,905,000	3	11,167,349	78	387,540,786
3100299999	Peralatan Komputer Lainnya	dummy	1	935,000	0	0	0	0	1	935,000
3070108020	Spirometer (Alat Kedokteran Bagian Penyakit Dalam)	Buah	1	39,266,000	1	49,000,000	0	0	2	88,266,000
3070104146	Pinset Bayonet (Alat Kedokteran Bedah)	Buah	2	26,723,250	0	0	0	0	2	26,723,250
3070103002	Tromol Gaas	Buah	21	15,036,000	0	0	0	0	21	15,036,000
3050105011	Alat Detektor Uang Palsu	Buah	1	575,000	0	0	0	0	1	575,000
3070106090	Nasal Speculum	Buah	5	239,000	0	0	0	0	5	239,000
3070104149	Plastic Surgery	Buah	1	40,931,000	0	0	0	0	1	40,931,000
3070102093	Tang Ektrasi (Dewasa,Anak)	Buah	22	6,387,000	0	0	0	0	22	6,387,000
3080111125	Refrigerator	Buah	7	584,766,863	1	33,000,000	0	0	8	617,766,863
3080112025	Stabilizer	Buah	6	5,425,500	0	0	2	624,000	4	4,801,500
3050203004	Mesin Cuci	Buah	6	2,145,488,906	0	0	1	3,783,000	5	2,141,705,906
3060102013	Video Tape Recorder Portable	Buah	1	699,000	0	0	1	699,000	0	0
3080141075	Elisa Reader	Buah	2	257,000	0	0	0	0	2	257,000
3070113005	Patient Monitor	Buah	58	9,891,884,482	4	934,980,000	1	83,825,688	61	10,743,038,794
3070101135	Sonde Uterus (Alat Kedokteran Umum)	Buah	6	621,000	0	0	2	235,000	4	386,000
3070105008	Curetage And Dilation Set	Buah	6	30,942,000	0	0	0	0	6	30,942,000
3030210008	Gunting Kulit	Buah	1	77,000	0	0	0	0	1	77,000
3070125002	Central Oxygen	Buah	1	176,000,000	0	58,569,150	0	0	1	234,569,150
3070112019	Exercise Treadmil	Buah	1	298,120,000	0	0	0	0	1	298,120,000
3060322001	Dehumidifier (Humidity Control)	Buah	1	18,975,000	0	0	0	0	1	18,975,000
3070107035	Trial Lens & Frame Set	Buah	4	57,103,673	0	0	0	0	4	57,103,673
3070112035	Rotary Wrist Exercise	Buah	1	14,850,000	0	0	0	0	1	14,850,000
3080137060	Mesin Bending	Buah	1	2,500,000	0	0	0	0	1	2,500,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

Tgl Data : 21/01/26 12:39 AM
Tgl Cetak : 21/01/26 12:04 PM
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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030208013	Kunci Pas	Buah	2	934,500	0	0	0	0	2	934,500
3080123008	Tilting Furnace	Buah	4	228,912,000	0	0	0	0	4	228,912,000
3080155017	Osmometer (Laboratorium Hematologi & Urinalisis)	Buah	1	77,200,000	0	0	0	0	1	77,200,000
3070102001	Dental Chair	Buah	1	76,000	0	0	0	0	1	76,000
3060105029	Curvermeter	Buah	2	256,000	0	0	0	0	2	256,000
3050104026	Koper/Tas	Buah	2	5,500,000	0	0	0	0	2	5,500,000
3070111021	Dressing Forceps	Buah	9	409,000	0	0	0	0	9	409,000
3100204005	Netware Interface External	Buah	1	25,809,000	0	0	1	25,809,000	0	0
3080127002	Water Still	Buah	1	23,893,000	0	0	1	23,893,000	0	0
3070121035	Neurosurgery Operating Set	Buah	2	1,554,433,000	0	0	0	0	2	1,554,433,000
3070106144	Troicart (Alat Kedokteran THT)	Buah	1	7,500,000	0	0	0	0	1	7,500,000
3050206022	Mesin Jahit	Buah	5	8,775,000	0	0	0	0	5	8,775,000
3070101020	Gunting Bengkok	Buah	15	6,901,000	1	1,440,000	0	0	16	8,341,000
3050105081	Papan Pengumuman	Buah	1	1,504,100	0	0	0	0	1	1,504,100
3070123013	Reduction Forceps	Buah	1	76,000	0	0	0	0	1	76,000
3060102084	Mesin Film Color Analyzer	Buah	1	769,000	0	0	0	0	1	769,000
3070102085	Raspatorium	Buah	3	282,000	0	0	0	0	3	282,000
3070121049	Wheel Chair (Alat Kedokteran Gawat Darurat)	Buah	26	76,155,400	0	0	0	0	26	76,155,400
3070101040	Blass Sputit (Glass,Metal)	Buah	2	4,440,000	0	0	0	0	2	4,440,000
3080141251	Stabilizer/UPS	Buah	4	1,381,414,000	0	0	3	1,414,000	1	1,380,000,000
3070111060	Dressing Jar	Buah	12	17,386,574	0	0	0	0	12	17,386,574
3070108018	Sterelisor For Instrument Portable	Buah	1	157,000	0	0	0	0	1	157,000
3070106115	Septum Straightening	Buah	12	456,000	0	0	0	0	12	456,000
3050206001	Radio	Buah	1	10,502,800	0	0	0	0	1	10,502,800
3070104150	Probe	Buah	5	271,659,500	0	0	0	0	5	271,659,500
3090407035	Finger Print Camera	Buah	0	0	6	9,600,000	0	0	6	9,600,000
3070104173	Surgical Forsep	Buah	2	177,994,164	0	0	0	0	2	177,994,164
3080801001	Electrical Safety Analyzer	Buah	2	117,530,000	0	0	0	0	2	117,530,000
3070105060	Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	1	27,405,729	0	0	0	0	1	27,405,729
3100204037	Network Attach Storage (NAS)	unit	3	76,173,750	0	0	0	0	3	76,173,750
3070106079	Mikro Curitage	Buah	1	5,120,000	0	0	0	0	1	5,120,000
3050201011	Tempat Tidur Kayu	Buah	12	55,791,600	0	0	0	0	12	55,791,600
3080112073	Micro Pippettes	Buah	16	77,860,000	0	0	0	0	16	77,860,000
3070114005	Central Suction (Alat Kedokteran Jantung)	Buah	1	18,422,000	0	0	0	0	1	18,422,000
3060334007	Remote Terminal Unit	Buah	5	71,665,000	0	0	0	0	5	71,665,000
3070105031	Cusco Vaginal Speculum Size L.S.M	Buah	5	839,000	0	0	0	0	5	839,000
3050105999	Perkakas Kantor Lainnya	dummy	9	3,569,250	0	0	0	0	9	3,569,250

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

Tgl Data : 21/01/26 12:39 AM
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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060206002	Wireless Amplifier	Buah	3	21,450,000	0	0	0	0	3	21,450,000
3050206024	Timbangan Barang	Buah	5	10,815,910	0	0	1	917,000	4	9,898,910
3050201026	Nakas	Buah	4	386,000	0	0	0	0	4	386,000
3080201028	Thermoluminescence Dosimeter (TLD) Reader	Buah	54	172,904,000	0	0	0	0	54	172,904,000
3070104134	Minor Basic Set	Buah	2	91,572,442	0	0	0	0	2	91,572,442
3070104155	Retractor	Buah	47	400,750,179	0	0	0	0	47	400,750,179
3080111112	Laminar Air Flow	Buah	4	1,120,631,611	0	0	0	0	4	1,120,631,611
3050105080	Mesin Antrian	Buah	5	241,150,032	0	0	0	0	5	241,150,032
3070111036	Universal Scissors	Buah	3	614,000	0	0	0	0	3	614,000
3030102002	Mesin Bor Tangan	Buah	2	1,562,000	0	0	0	0	2	1,562,000
3080156056	Parker Print Siuf Tester (PPS Tester)	Buah	9	640,000	0	0	0	0	9	640,000
3070102072	Mouth Speder	Buah	1	136,000	0	0	0	0	1	136,000
3080118026	Meja Kerja Stainless	Buah	6	47,658,289	0	0	0	0	6	47,658,289
3070108161	Walker Polding	Buah	2	6,036,300	0	0	0	0	2	6,036,300
3070106134	Tonsil Knife	Buah	1	71,000	0	0	0	0	1	71,000
3070203009	Infition Trainer	Buah	1	4,700,000	0	0	0	0	1	4,700,000
3070107098	S.80 Catarac Knife	Buah	6	360,000	0	0	0	0	6	360,000
3050105010	White Board	Buah	29	13,617,590	0	0	9	2,553,890	20	11,063,700
3070112029	L.F. Electro Therapy	Buah	6	318,868,700	0	0	0	0	6	318,868,700
3050203005	Air Cleaner	Buah	29	993,577,788	0	0	0	0	29	993,577,788
3060101036	Microphone/Wireless MIC	Buah	3	6,125,000	0	0	0	0	3	6,125,000
3070110048	Stethoscope Duplex Untuk Anak	Buah	1	4,350,000	0	0	0	0	1	4,350,000
3070102006	Oral Surgical Set	Buah	23	19,855,000	0	0	0	0	23	19,855,000
3080141092	Fractional Distillation	Buah	11	5,997,838	0	0	0	0	11	5,997,838
3050104008	Peti Uang/Cash Box/Coin Box	Buah	5	5,542,950	0	0	0	0	5	5,542,950
3070105036	Dilator For Eclamsia Set Of 8 Pcs	Buah	1	50,639,323	0	0	0	0	1	50,639,323
3080155013	Steam Sterilizer (Laboratorium Hematologi & Urinalisis)	Buah	1	3,570,000	0	0	0	0	1	3,570,000
3070101154	Utility Trolly	Buah	129	541,179,013	2	3,389,395	0	0	131	544,568,408
3070104015	Operating Microscope (Alat Kedokteran Bedah)	Buah	1	2,300,000,000	0	0	0	0	1	2,300,000,000
3050201019	Meja Makan Kayu	Buah	12	51,377,300	0	0	1	1,538,150	11	49,839,150
3070101009	Timbangan Badan (Alat Kedokteran Umum)	Buah	23	107,533,486	1	1,343,100	1	12,000	23	108,864,586
3070102078	PIK Hak Gigi	Buah	22	3,388,000	0	0	0	0	22	3,388,000
3070101001	Sterilisator	Buah	2	1,148,040,000	0	0	0	0	2	1,148,040,000
3100203002	Monitor	Buah	26	223,266,925	12	17,832,600	10	15,832,300	28	225,267,225
3070113008	Electro Surgery (Alat Kedokteran Neurologi (syaraf))	Buah	1	402,771,198	0	0	0	0	1	402,771,198
3030305999	Alat Kalibrasi Alinnya	dummy	2	52,398,000	0	0	0	0	2	52,398,000
3070115007	CT-Scan	Buah	1	12,676,689,338	0	0	0	0	1	12,676,689,338

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

Tgl Data : 21/01/26 12:39 AM
Tgl Cetak : 21/01/26 12:04 PM
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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080801004	Defibrillator And Pacer Analyzer / Tester	Buah	1	75,193,000	0	0	0	0	1	75,193,000
3070106028	Bond Curetage	Buah	9	1,125,000	0	0	0	0	9	1,125,000
3070114025	Echocolor Doppler	Buah	2	1,724,290,000	0	0	0	0	2	1,724,290,000
3070101151	Tromol Has	Buah	62	31,551,900	0	0	0	0	62	31,551,900
3070101032	Bak Instrument (Stainles,Kaca,Email)	Buah	78	25,620,376	0	0	0	0	78	25,620,376
3070104126	Meja Operasi Minor	Buah	1	296,581,000	0	0	0	0	1	296,581,000
3070107033	Slit Lamp (Alat Kedokteran Mata)	Buah	2	374,249,609	0	0	1	94,161,000	1	280,088,609
3070105082	Cup Vaccum Ekstraksi	Buah	1	4,963,000	0	0	1	4,963,000	0	0
3100102001	P.C Unit	Buah	296	4,695,641,359	30	638,927,600	43	553,825,742	283	4,780,743,217
3050206002	Televisi	Buah	142	563,928,689	3	42,901,500	10	37,593,750	135	569,236,439
3070125003	Central Suction (Alat Kedokteran I C C U)	Buah	3	203,927,000	0	0	0	0	3	203,927,000
3070102014	Minor Surgical Set (Alat Kedokteran Gigi)	Buah	1	5,831,000	0	0	0	0	1	5,831,000
3010302001	Elevator /Lift	Unit	1	993,256,075	0	0	0	0	1	993,256,075
3080106091	Pompa Hidrolik	Buah	1	98,615,000	0	0	0	0	1	98,615,000
3080110109	Torque Wrench With Socket Head	Buah	1	462,500	0	0	0	0	1	462,500
3050205018	Blender	Buah	17	50,000,000	0	0	8	43,285,000	9	6,715,000
3070104165	Set Vasculer	Buah	1	182,050,000	0	0	0	0	1	182,050,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	dummy	2	2,750,000	0	0	0	0	2	2,750,000
3070102033	Burnisher	Buah	3	498,000	0	0	0	0	3	498,000
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	1	792,000	0	0	0	0	1	792,000
3070123002	Amputating Knife	Buah	4	188,000	0	0	0	0	4	188,000
3070105111	Resusitator Untuk Baby Ambu	Buah	1	64,783,000	0	0	0	0	1	64,783,000
3060201006	Handy Talky (HT)	Buah	19	17,817,250	0	0	0	0	19	17,817,250
3070101042	Brancard	Buah	43	1,635,164,478	2	89,461,830	1	28,765,000	44	1,695,861,308
3070103004	Speculum Model Kit	Buah	1	117,000	0	0	0	0	1	117,000
3070102105	Wang Hak	Buah	2	240,000	0	0	0	0	2	240,000
3100204006	Repeater and Transciever	Buah	1	590,000	0	0	0	0	1	590,000
3080110129	Xray Unit	Buah	1	11,000	0	0	0	0	1	11,000
3050201016	Kasur/Spring Bed	Buah	22	101,666,064	0	0	0	0	22	101,666,064
3070118033	Survey Meter (Alat Kedokteran Radioterapy)	Buah	1	62,486,000	0	0	0	0	1	62,486,000
3070101010	Timbangan Bayi	Buah	5	9,977,850	0	0	0	0	5	9,977,850
3050206056	Karpet	Buah	7	9,753,745	0	0	0	0	7	9,753,745
3070101096	Meja Suntik Beroda	Buah	1	276,000	0	0	0	0	1	276,000
3070108030	Ultra Sono Graphy (USG) Internal Medicine	Buah	4	4,856,032,977	1	2,471,700,000	0	0	5	7,327,732,977
3070106094	Oesephaguscopy	Buah	1	13,514,000	0	0	0	0	1	13,514,000
3100102002	Lap Top	Buah	81	1,280,256,919	8	163,800,000	11	176,574,400	78	1,267,482,519
3070106007	Portable Diagnostic (Alat Kedokteran THT)	Buah	1	4,250,000	0	0	0	0	1	4,250,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070106113	Septum Forcep	Buah	6	3,696,000	0	0	0	0	6	3,696,000
3070106020	Adenoid Curretes	Buah	11	920,000	0	0	0	0	11	920,000
3030310016	Timbangan Sentisimal Dacin Kuningan	Buah	1	1,500,000	0	0	0	0	1	1,500,000
3080111189	Bacteriological Colony Counter	Buah	0	0	1	3,200,000	0	0	1	3,200,000
3050101001	Mesin Ketik Manual Portable (11-13 Inci)	Buah	2	531,000	0	0	0	0	2	531,000
3080115017	Punch	Buah	7	425,000	0	0	0	0	7	425,000
3070201006	Compressor	Buah	12	757,402,450	0	0	2	100,264,000	10	657,138,450
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	1	18,000,000	0	0	0	0	1	18,000,000
3050104001	Lemari Besi/Metal	Buah	298	1,220,784,233	4	67,999,999	3	36,811,000	299	1,251,973,232
3050201005	Sice	Buah	108	410,740,850	0	0	1	149,000	107	410,591,850
3050205020	Oven Gas	Buah	2	189,925,000	0	0	0	0	2	189,925,000
3070105088	Forceps Neagle/Kieland/Piper	Buah	12	3,328,000	0	0	0	0	12	3,328,000
3070104074	Emergency Trolley	Buah	27	673,405,026	0	0	0	0	27	673,405,026
3070106010	Othoscope	Buah	1	3,500,000	0	0	0	0	1	3,500,000
3050201033	Sofa	set	4	31,156,000	0	0	0	0	4	31,156,000
3070105109	Pengait Brawn	Buah	6	7,094,000	0	0	0	0	6	7,094,000
3100204024	Switch	Buah	4	19,850,000	0	0	0	0	4	19,850,000
3050104013	Buffet	Buah	7	15,703,000	0	0	0	0	7	15,703,000
3070119022	Personal Digital Dosimeter	Buah	2	26,506,800	0	0	0	0	2	26,506,800
3070121004	Basic Craniotomy Set	Buah	2	515,415,926	0	0	0	0	2	515,415,926
3070201017	Scrubber Equipment	Buah	1	58,300,000	0	0	0	0	1	58,300,000
3080138026	Alat Uji Pantul Bola	Buah	1	19,856,000	0	0	0	0	1	19,856,000
3070101008	Waskom	Buah	50	16,500,000	0	0	0	0	50	16,500,000
3050206073	Jemuran	Buah	1	429,000	0	0	0	0	1	429,000
3070105033	Kresteler Vaginal Speculum	Buah	12	5,595,000	0	0	0	0	12	5,595,000
3070106105	Respatorium Dipal Lurus/Lengkung	Buah	3	165,000	0	0	0	0	3	165,000
3050206059	Kabel Roll	Buah	6	3,609,000	0	0	0	0	6	3,609,000
3080114005	Blood Bank Refrigerator (Alat Laboratorium Patologi)	Buah	1	106,089,465	0	0	0	0	1	106,089,465
3070121032	Meja Obat	Buah	6	32,004,000	0	0	0	0	6	32,004,000
3070104175	Surgical Instrument	Buah	3	387,974,400	0	0	0	0	3	387,974,400
3050105015	Alat Penghancur Kertas	Buah	8	77,540,000	0	0	0	0	8	77,540,000
3070121008	Blanket Roll	Buah	4	371,400,000	0	0	0	0	4	371,400,000
3030211007	Pararel Bar	Buah	2	12,118,000	0	0	0	0	2	12,118,000
3070108019	Couch Examination (Alat Kedokteran Bagian Penyakit Dalam)	Buah	1	1,000,000	0	0	0	0	1	1,000,000
3100201012	Hard Disk	Buah	14	24,068,000	8	112,021,200	8	7,480,000	14	128,609,200
3100204015	Firewall	Buah	0	0	1	1,532,910,000	1	1,532,910,000	0	0
3070104111	Laparatomi Set	Buah	1	251,000,200	0	0	0	0	1	251,000,200

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INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206081	Tangki Air	Buah	4	252,760,000	3	595,507,000	0	0	7	848,267,000
3070105035	Braun Uterine Syringe	Buah	3	84,000	0	0	0	0	3	84,000
3070104052	Clips Forcep	Buah	16	617,695,213	0	0	2	188,000	14	617,507,213
3070102025	Amalgam Pistol/Stoper (Alat Kedokteran Gigi)	Buah	6	672,000	0	0	0	0	6	672,000
3070106044	Cerumen Hak	Buah	1	2,300,000	0	0	0	0	1	2,300,000
3070119032	Thyroid Up Take	Buah	6	9,240,000	0	0	0	0	6	9,240,000
3030101019	Mesin Las Listrik	Buah	1	3,850,000	0	0	0	0	1	3,850,000
3080141308	Vortex Mixer(Alat Laboratorium Pertanian)	Buah	1	6,329,120	0	0	0	0	1	6,329,120
3050201014	Meja Resepsionis	Buah	15	182,709,700	0	0	0	0	15	182,709,700
3030301086	Thermohygrometer (Alat Ukur Universal)	Buah	1	9,535,000	0	0	0	0	1	9,535,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	5	1,460,808,550	0	0	1	201,500,000	4	1,259,308,550
3070107065	Finohito Reb Pataktor	Buah	1	2,681,000	0	0	0	0	1	2,681,000
3070123012	Pemotong Tulang	Buah	5	2,147,000	0	0	0	0	5	2,147,000
3070104085	Hak Pembuka Otot	Buah	48	4,553,000	0	0	0	0	48	4,553,000
3070101067	Film Viewer	Buah	6	28,237,500	0	0	0	0	6	28,237,500
3070109999	Alat Kedokteran Kamar Jenasah Lainnya	dummy	1	3,289,000	0	0	0	0	1	3,289,000
3070112008	Acupunture Therapy	Buah	1	84,850,000	0	0	1	84,850,000	0	0
3070101027	Aplanation Termometer	Buah	36	78,084,000	0	0	5	12,138,000	31	65,946,000
3050104015	Locker	Buah	68	419,526,699	1	9,490,500	0	0	69	429,017,199
3070105017	Nelaton Chateter Urethal Ruber Catheter 12-14-16-18FR	Buah	2	1,012,000	0	0	2	1,012,000	0	0
3080141020	Autoclave (Alat Laboratorium Pertanian)	Buah	1	62,713,000	0	0	1	62,713,000	0	0
3070102040	Curret Gigi	Buah	1	182,000	0	0	0	0	1	182,000
3050206046	Handy Cam	Buah	2	21,711,800	0	0	0	0	2	21,711,800
3070104104	Kocher Retraktor	Buah	1	21,000	0	0	0	0	1	21,000
3190103005	Peralatan Fitnes	Buah	3	9,434,000	0	0	1	2,123,000	2	7,311,000
3080703008	Software Conf Off-Line Computer	Buah	1	1,000,000	0	0	1	1,000,000	0	0
3060104045	Mesin Barcode	Buah	7	47,674,000	0	0	0	0	7	47,674,000
3070101047	Centrifuge (Alat Kedokteran Umum)	Buah	5	201,700,000	0	0	1	19,050,000	4	182,650,000
3050206082	Home Theater	Buah	2	12,702,200	0	0	0	0	2	12,702,200
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	141	259,361,139	4	12,600,000	3	2,353,370	142	269,607,769
3050201008	Meja Rapat	Buah	43	78,705,000	0	0	0	0	43	78,705,000
3080112062	Loop Sterilizer	Buah	1	44,550,000	0	0	0	0	1	44,550,000
3030310038	Analytical Balance (Neraca Analitik)	Buah	1	14,541,240	0	0	1	14,541,240	0	0
3070106016	Nasofaringoscope	Buah	1	148,500,000	0	0	0	0	1	148,500,000
3070106130	Tonsil Artery Forcep	Buah	4	112,000	0	0	0	0	4	112,000
3080111023	Timbangan/Neraca	Buah	2	50,096,000	0	0	1	96,000	1	50,000,000
3100203017	External/ Portable Hardisk	Buah	23	28,830,800	0	0	0	0	23	28,830,800

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070104069	Duck Klem (Besar,Kecil)	Buah	23	1,243,000	0	0	0	0	23	1,243,000
3050201010	Tempat Tidur Besi	Buah	175	3,254,941,845	0	0	13	186,252,045	162	3,068,689,800
3050206070	Tangga	Buah	1	2,886,598	0	0	0	0	1	2,886,598
3070111003	Bed Pan For Adult 310 mm Complete	Buah	2	1,342,508	0	0	0	0	2	1,342,508
3020104001	Sepeda Motor	Unit	2	28,999,300	0	0	0	0	2	28,999,300
3070101081	Instrument Tray	Buah	2	143,455,341	0	0	0	0	2	143,455,341
3070105016	Blader Syringe Complete	Buah	7	1,052,926,302	0	0	0	0	7	1,052,926,302
3070107071	Iridectomy Instrument Set	Buah	1	829,000	0	0	0	0	1	829,000
3050104009	Kardex Besi	Buah	5	2,921,000	0	0	0	0	5	2,921,000
3070112012	Compression Therapy	Buah	1	90,250,000	0	0	0	0	1	90,250,000
3060102107	Layar Film/Projector	Buah	3	6,838,375	0	0	0	0	3	6,838,375
3080110100	Temperatur & Humudity Tester	Buah	1	275,000	0	0	0	0	1	275,000
3060201001	Telephone (PABX)	Buah	13	2,707,585,800	3	112,300,920	1	56,150,460	15	2,763,736,260
3070104999	Alat Kedokteran Bedah Lainnya	dummy	6	9,083,583,212	1	56,610,000	0	0	7	9,140,193,212
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	58	17,397,000	0	0	8	2,652,000	50	14,745,000
3070121010	Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)	Buah	15	72,377,143	0	0	5	24,125,714	10	48,251,429
3070108012	Metal Catheter	Buah	9	2,894,004	0	0	0	0	9	2,894,004
3080111073	Pengaduk	Buah	2	11,500	0	0	0	0	2	11,500
3050205999	Alat Dapur Lainnya	dummy	1	729,000	0	0	0	0	1	729,000
3070110050	Pocket Lamp Complete With Battery	Buah	1	75,000,000	0	0	0	0	1	75,000,000
3080106061	Standard Spesial Spatula	Buah	3	116,000	0	0	0	0	3	116,000
3070109002	Motuary Refrigerator	Buah	1	171,964,432	0	0	0	0	1	171,964,432
3050206072	Lampu	Buah	3	1,824,000	0	0	0	0	3	1,824,000
3030103004	Solder Listrik	Buah	1	330,000	0	0	0	0	1	330,000
3070104086	Heacting Set	Buah	16	40,751,500	0	0	0	0	16	40,751,500
3070110073	Hi-Flow Antibiotic Nebulizer Solution Unit	Buah	3	311,892,533	0	0	0	0	3	311,892,533
3070108154	Vital Sign Monitor	Buah	1	51,167,782	0	0	0	0	1	51,167,782
3010105002	Towed Scraper	Unit	6	444,000	0	0	0	0	6	444,000
3150201002	Baju Anti Radiasi	Buah	4	5,208,000	0	0	0	0	4	5,208,000
3070110085	Stethoscope For Infant/Baby	Buah	1	1,211,300	0	0	0	0	1	1,211,300
3070106005	Tonsilectomy Set	Buah	9	34,471,000	1	108,780,000	0	0	10	143,251,000
3070101012	Metal Chatheeter	Buah	1	90,000	0	0	0	0	1	90,000
3050105039	Display	Buah	1	15,554,000	0	0	0	0	1	15,554,000
3070105094	Instrument Trolley, Stainless Steel	Buah	31	117,204,810	3	32,655,639	0	0	34	149,860,449
3080119012	Mesin Campur Bubuk	Buah	1	368,631,000	0	0	0	0	1	368,631,000
3050201003	Kursi Besi/Metal	Buah	517	914,223,450	23	63,010,000	18	17,145,250	522	960,088,200
3070112014	Electro Tilt Table	Buah	2	143,770,000	0	0	1	4,500,000	1	139,270,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050101002	Mesin Ketik Manual Standard (14-16 Inci)	Buah	5	3,201,000	0	0	1	168,000	4	3,033,000
3050204004	A.C. Split	Buah	175	1,539,680,770	6	62,437,500	14	248,268,348	167	1,353,849,922
3050206041	Mesin Pengering Pakaian	Buah	3	595,232,700	0	0	0	0	3	595,232,700
3070101039	Bed Skreen/Sherm	Buah	15	76,238,297	0	0	0	0	15	76,238,297
3030301011	Electronic Capasitor Tester	Buah	1	440,000	0	0	0	0	1	440,000
3070102027	Bend Pusher	Buah	7	800,000	0	0	0	0	7	800,000
3060347004	Charger	Buah	4	5,600,000	0	0	0	0	4	5,600,000
3070102112	Scaller	Buah	1	4,895,100	0	0	0	0	1	4,895,100
3050205001	Kompur Listrik (Alat Dapur)	Buah	1	27,000	0	0	0	0	1	27,000
3100102009	Tablet PC	Buah	45	564,408,300	0	0	2	24,843,500	43	539,564,800
3070102060	Kikir Gigi	Buah	3	334,000	0	0	0	0	3	334,000
3070101144	Syringe Pump (Alat Kedokteran Umum)	Buah	89	2,789,377,717	17	537,909,407	2	39,019,200	104	3,288,267,924
3100101003	Local Area Network (LAN)	Buah	1	746,169,000	0	0	0	0	1	746,169,000
3070104047	Canule	Buah	10	1,116,000	0	0	0	0	10	1,116,000
3070108130	Pulse Oxymetry	Buah	26	392,413,334	0	0	0	0	26	392,413,334
3080153027	Mobile Lab. Safety Goggles, Gloves	Buah	2	3,600,004	0	0	0	0	2	3,600,004
3050201024	Rak Sepatu (Almunium)	Buah	1	64,000	0	0	0	0	1	64,000
3050201007	Bangku Panjang Kayu	Buah	38	23,469,000	0	0	1	296,000	37	23,173,000
3070112043	Ultra Saound Theraphy	Buah	5	412,647,534	1	177,100,000	1	31,108,000	5	558,639,534
3080112044	Microscope Binocular	Buah	2	72,000,000	0	0	2	72,000,000	0	0
3050201035	Meja Ruang Tamu	Buah	1	1,549,000	0	0	0	0	1	1,549,000
3050105028	Overhead Projector	Buah	2	24,350,000	0	0	0	0	2	24,350,000
3050104002	Lemari Kayu	Buah	243	570,238,827	2	3,196,800	21	22,874,500	224	550,561,127
3100101002	Mini Komputer	Buah	0	0	4	16,160,000	2	8,080,000	2	8,080,000
3080205008	Lead Glass Window	Buah	6	52,316,880	0	0	0	0	6	52,316,880
3070105130	Pinset Chirurigris	Buah	6	2,289,000	0	0	0	0	6	2,289,000
3070111045	Dissecting Forceps	Buah	2	486,000	0	0	0	0	2	486,000
3070111037	Tray Plain 250X130X30 MI	Buah	1	951,310	0	0	0	0	1	951,310
3070111002	Bed Pan For Child	Buah	5	2,522,700	0	0	0	0	5	2,522,700
3070108071	Desinfction Unit	Buah	4	221,000,000	0	0	0	0	4	221,000,000
3060104044	Mesin Folding	Buah	1	19,000,000	0	0	0	0	1	19,000,000
3050105024	Alat Pemotong Kertas	Buah	1	6,875,000	0	0	0	0	1	6,875,000
3070101094	Mangkok/Kom Betadin (Stainless,Keramik/China)	Buah	6	358,000	0	0	0	0	6	358,000
3050206033	Water Filter	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3050206012	Wireless	Buah	5	26,544,000	0	0	2	11,150,000	3	15,394,000
3100203007	External	Buah	4	22,814,000	0	0	4	22,814,000	0	0
3060102132	Video Conference	Buah	4	102,198,498	0	0	0	0	4	102,198,498

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070105011	Gynecological Examining Table	Buah	2	38,892,000	0	0	0	0	2	38,892,000
3070102071	Mouth Retraktor	Buah	1	188,000	0	0	0	0	1	188,000
3050105053	Acces Control System	Buah	4	52,991,000	0	0	0	0	4	52,991,000
3160102001	Miniatur	Buah	5	2,155,000	0	0	1	5,000	4	2,150,000
3050201013	Meja Telepon	Buah	2	1,168,000	0	0	0	0	2	1,168,000
3070111041	Retractor Volkman	Buah	2	76,000	0	0	0	0	2	76,000
3070107040	Photo Fundus Unit (Alat Kedokteran Mata)	Buah	1	154,452,247	0	0	0	0	1	154,452,247
3010308001	Unit Pengolahan Air Kotor	Unit	1	1,756,541,700	0	0	0	0	1	1,756,541,700
3050104004	Rak Kayu	Buah	49	90,891,000	0	0	2	4,820,000	47	86,071,000
3070111039	Mayo HegarS Holder	Buah	1	1,439,000	0	0	0	0	1	1,439,000
3070102086	Semen Stoper	Buah	6	996,000	0	0	0	0	6	996,000
3070105009	Vaginal Repair Set	Buah	1	157,000	0	0	0	0	1	157,000
3070112041	Traction Unit	Buah	2	126,000	0	0	0	0	2	126,000
3070105005	Embryotomy Set	Buah	1	9,754,000	0	0	0	0	1	9,754,000
3050204002	A.C. Sentral	Buah	1	370,000,000	0	0	0	0	1	370,000,000
3050206023	Timbangan Orang	Buah	1	58,000	0	0	0	0	1	58,000
3050102003	Mesin Hitung Elektronik/Calculator	Buah	7	384,000	0	0	2	125,000	5	259,000
3100204023	Wireless Access Point	Buah	1	96,496,400	0	0	0	0	1	96,496,400
3070102037	Contra Angel	Buah	1	438,000	0	0	0	0	1	438,000
3070105087	Forcep Fulture	Buah	3	180,000	0	0	0	0	3	180,000
3080141005	Alat Pemadam Kebakaran	Buah	1	55,000	0	0	0	0	1	55,000
3070102003	Dental X-Ray Unit	Buah	1	1,608,000,000	0	0	0	0	1	1,608,000,000
3070115009	General Purpose X-Ray Unit	Buah	1	2,587,000,000	0	0	0	0	1	2,587,000,000
3070101014	Anaromische Pinset	Buah	36	3,801,000	0	0	0	0	36	3,801,000
3060202999	Alat Komunikasi Radio Ssb Lainnya	dummy	3	13,560,000	0	0	0	0	3	13,560,000
3030212028	Mesin Bor Listrik Tangan	Buah	1	4,150,000	0	0	0	0	1	4,150,000
3070112027	Laser Therapy	Buah	1	206,000,000	0	0	0	0	1	206,000,000
3050206057	Vertikal Blind	Buah	1	3,025,000	0	0	0	0	1	3,025,000
3070110007	Tangue Depressor Stainless Steel	Buah	1	82,000	0	0	0	0	1	82,000
3030304001	Binder Aestalt	Buah	2	66,000	0	0	0	0	2	66,000
3070104034	Appendectomy Instrumen Set	Buah	8	1,359,000	0	0	0	0	8	1,359,000
3070107072	Ishihara Blind Test Plate	Buah	1	2,137,000	0	0	0	0	1	2,137,000
3070107008	Keeler Retinoscope	Buah	1	26,653,000	0	0	0	0	1	26,653,000
3070104022	Mobile Operating Lamp	Buah	4	2,641,000	0	0	2	1,320,500	2	1,320,500
3080141087	Filtration Unit	Buah	1	549,000	0	0	1	549,000	0	0
3190106999	Peralatan Olah Raga Lainnya	dummy	3	4,262,400	0	0	1	1,642,800	2	2,619,600
3080113101	Blood Cell Counter	Buah	1	2,970,000	1	3,441,000	0	0	2	6,411,000

LAPORAN BARANG PENGGUNA
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105082	Mesin Fogging	Buah	1	1,600,000	0	0	0	0	1	1,600,000
3070103012	Trocar Implan	Buah	5	15,377,000	0	0	0	0	5	15,377,000
3070119002	Auto Well Gamma System	Buah	1	32,500,000	0	0	0	0	1	32,500,000
3070108103	Infusion Warmer For Blood	Buah	15	334,901,600	1	51,060,000	0	0	16	385,961,600
3070104012	Operating Table Bedah	Buah	3	2,085,268,800	1	994,000,000	1	281,168,800	3	2,798,100,000
3080113028	Destilator (Alat Laboratorium Kimia)	Buah	1	72,750,000	0	0	1	72,750,000	0	0
3070110044	Doek Klem-Towel Forceps	Buah	5	340,000	0	0	0	0	5	340,000
3070101114	Pispot Dewasa	Buah	45	21,914,430	0	0	0	0	45	21,914,430
3080111005	Oven (Alat Laboratorium Umum)	Buah	1	25,500,000	0	0	0	0	1	25,500,000
3050201020	Kursi Fiber Glas/Plastik	Buah	48	14,315,000	0	0	1	70,000	47	14,245,000
3080154026	Tang	Buah	9	430,500	0	0	0	0	9	430,500
3050206034	Tangga Aluminium	Buah	5	4,187,000	0	0	0	0	5	4,187,000
3080203096	Room Dehudifier	Buah	3	26,327,620	0	0	0	0	3	26,327,620
3080111999	Alat Laboratorium Umum Lainnya	dummy	3	45,037,715	0	0	0	0	3	45,037,715
3070104109	Laminectomy Set	Buah	3	1,079,494,000	0	0	0	0	3	1,079,494,000
3070104005	Orthopedy Set	Buah	2	345,786,000	0	0	0	0	2	345,786,000
3070101025	Ambubag	Buah	38	226,213,208	2	6,962,000	0	0	40	233,175,208
3070102002	Dental Unit	Buah	1	164,531,250	0	0	0	0	1	164,531,250
3070102090	Speculum Gigi	Buah	1	151,000	0	0	0	0	1	151,000
3060102061	Lensa Kamera	Buah	1	2,992,000	0	0	0	0	1	2,992,000
3070101166	Pinset Anatomi	Buah	6	6,442,000	0	0	0	0	6	6,442,000
3060102118	Head Set	Buah	2	6,125,000	0	0	0	0	2	6,125,000
3100101999	Komputer Jaringan Lainnya	Buah	2	63,000,000	0	0	0	0	2	63,000,000
3030309999	Alat Ukur Lainnya	dummy	6	394,139,800	0	0	0	0	6	394,139,800
3190103003	Matras	Buah	135	424,966,663	11	35,200,000	2	6,751,500	144	453,415,163
3030208015	Drei Biasa (Obeng)	Buah	1	1,375,000	0	0	0	0	1	1,375,000
3050201004	Kursi Kayu	Buah	263	149,834,400	31	49,755,000	6	788,000	288	198,801,400
3070101127	Kursi Dorong	Buah	68	271,627,800	6	33,012,000	5	18,998,100	69	285,641,700
3030101022	Mesin Pemotong Fiberglas/Poliyster	Buah	1	999,000	0	0	0	0	1	999,000
3070104040	Biopsi Tang	Buah	2	1,511,000	0	0	1	810,000	1	701,000
3070101158	Vena Sectie Set	Buah	4	70,027,000	0	0	1	16,361,000	3	53,666,000
3070106015	Laryngoscope	Buah	25	532,030,000	0	0	0	0	25	532,030,000
3030301032	Digital Multimeter (Alat Ukur Universal)	Buah	1	2,255,000	0	0	0	0	1	2,255,000
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	dummy	14	1,267,616,560	1	99,000,000	0	0	15	1,366,616,560
3010306003	Mesin Bor Beton	Unit	1	17,000,000	0	0	0	0	1	17,000,000
3070106047	Dessecting Forceps Standar	Buah	7	343,000	0	0	0	0	7	343,000
3050206019	Stabilisator	Buah	3	700,000	0	0	1	121,000	2	579,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080111022	Blender	Buah	10	4,917,000	0	0	6	2,959,000	4	1,958,000
3080145030	Stainless Steel Wire	Buah	11	1,005,000	0	0	0	0	11	1,005,000
3070104071	Electric Suction Pump	Buah	3	9,480,000	1	9,657,000	0	0	4	19,137,000
3070101139	Standar Infus	Buah	130	183,264,775	8	16,584,000	5	6,885,000	133	192,963,775
3070107031	Retinoscope	Buah	1	4,748,000	0	0	1	4,748,000	0	0
3080120008	Garpu Tala	Buah	1	96,000	0	0	0	0	1	96,000
3030308028	Tool Set	Buah	1	5,995,000	0	0	0	0	1	5,995,000
3050204010	Reach In Chiller	Buah	1	4,950,000	0	0	0	0	1	4,950,000
3080117011	Chemical Mixing	Buah	1	549,000	0	0	0	0	1	549,000
3070114030	Exercise Treadmil Test	Buah	1	429,000,000	0	0	0	0	1	429,000,000
3070114018	Cardiac Output	Buah	1	34,344,000	0	0	0	0	1	34,344,000
3070101122	Resusitasi Dewasa	Buah	2	89,650,000	0	0	0	0	2	89,650,000
3030308026	Avometer Su 20 - 20 K	Buah	1	159,000	0	0	1	159,000	0	0
3080111066	Stirer/Pengocok	Buah	1	9,650,000	0	0	0	0	1	9,650,000
3070103003	Service Model Kit	Buah	4	442,000	0	0	0	0	4	442,000
3070119109	Urology Set	Buah	1	111,310,000	0	0	0	0	1	111,310,000
3080153059	Laboratory Incubator	Buah	1	51,000,000	0	0	0	0	1	51,000,000
3080134067	Mesin Pengering	Buah	1	4,800,000	0	0	0	0	1	4,800,000
3070102035	Chisel	Buah	1	79,000	0	0	0	0	1	79,000
3050104007	Brandkas	Buah	2	10,013,000	1	4,884,000	0	0	3	14,897,000
3070104013	Electro Surgery Unit	Buah	2	183,677,000	0	0	0	0	2	183,677,000
3070106150	X-Ray Viewer	Buah	6	23,497,799	0	0	0	0	6	23,497,799
3030211008	Cermin Besar	Buah	5	1,571,000	0	0	1	1,192,000	4	379,000
3070101028	Autoclave Table	Buah	4	2,808,589,395	2	175,380,000	0	0	6	2,983,969,395
3050206036	Dispenser	Buah	29	54,772,750	0	0	14	29,898,000	15	24,874,750
3030101005	Mesin Bor	Buah	2	4,515,000	0	0	0	0	2	4,515,000
3070112034	Quadriceps Table	Buah	1	41,800,000	0	0	0	0	1	41,800,000
3080112013	Demineralizer (Alat Laboratorium Microbiologi)	Buah	1	6,000,000	0	0	0	0	1	6,000,000
3050103009	Mesin Fotocopy Electronic	Buah	10	482,288,240	0	0	2	104,940,000	8	377,348,240
3050206017	Unit Power Supply	Buah	2	1,281,000	0	0	0	0	2	1,281,000
3050104005	Filing Cabinet Besi	Buah	65	167,792,500	0	0	2	3,633,000	63	164,159,500
3080118005	Timbangan Kue	Buah	2	184,000	0	0	0	0	2	184,000
3070102102	Tang Tulang	Buah	2	258,000	0	0	0	0	2	258,000
3080111053	Bak Fiberglass	Buah	2	72,000	0	0	0	0	2	72,000
3070102049	Finger Protector	Buah	2	182,000	0	0	0	0	2	182,000
3070107055	Cataract Instrument Set	Buah	2	86,427,000	0	0	0	0	2	86,427,000
3030108999	Peralatan Las Lainnya	dummy	2	8,222,500	0	0	0	0	2	8,222,500

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070107067	Handle Recor Cable Battery + Charge	Buah	1	1,017,000	0	0	0	0	1	1,017,000
3050206035	Kaca Hias	Buah	17	8,069,500	0	0	0	0	17	8,069,500
3070104081	Gergaji Gips Biasa	Buah	1	26,594,000	0	0	0	0	1	26,594,000
3080114015	Microscope Binoculair	Buah	1	45,617,000	0	0	0	0	1	45,617,000
3030301046	Survey Meter (Alat Ukur Universal)	Buah	1	58,356,250	0	0	0	0	1	58,356,250
3050206026	Lambang Garuda Pancasila	Buah	3	1,957,000	0	0	0	0	3	1,957,000
3070101105	Nierbekhen	Buah	18	592,000	0	0	0	0	18	592,000
3070101034	Bak Spuit	Buah	5	3,748,000	0	0	0	0	5	3,748,000
3050206008	Sound System	Buah	5	316,428,313	0	0	0	0	5	316,428,313
3070103007	Instrumen Tray	Buah	14	9,621,483	0	0	0	0	14	9,621,483
3090202010	Pisau Belati	Buah	7	1,903,650	0	0	0	0	7	1,903,650
3050201018	Meja Makan Besi	Buah	187	516,785,094	0	0	0	0	187	516,785,094
3070105083	Dopler (Fetal Heart Sound Detector)	Buah	2	10,010,000	0	0	0	0	2	10,010,000
3080302023	Linear Gate And Streteher	Buah	1	9,900,000	0	0	0	0	1	9,900,000
3060101088	Voice Recorder	Buah	1	1,332,000	0	0	0	0	1	1,332,000
3070105061	Abortus Tang	Buah	7	87,199,000	0	0	0	0	7	87,199,000
3080146016	Tabung Van Dorn	Buah	2	358,000	0	0	0	0	2	358,000
3080141157	Metal Hadness Tester	Buah	2	50,000	0	0	0	0	2	50,000
3080153025	Mobile Lab. Safety Hard Hats (Topi Safety)	Buah	4	9,599,996	0	0	0	0	4	9,599,996
3070101120	Reflex Hammer (Alat Kedokteran Umum)	Buah	1	35,000	0	0	0	0	1	35,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	3	5,432,400	0	0	0	0	3	5,432,400
3070110067	Pediatric/Infant Ventilator (Alat Kedokteran Anak)	Buah	1	23,330,276	0	0	0	0	1	23,330,276
3070110066	Blue Light	Buah	1	16,995,000	0	0	0	0	1	16,995,000
3060201003	Pesawat Telephone	Buah	12	53,774,825	0	0	0	0	12	53,774,825
3040104004	Lemari Penyimpan	Buah	21	19,270,000	0	0	2	1,598,000	19	17,672,000
3050201017	Sketsel	Buah	13	3,652,000	0	0	2	53,000	11	3,599,000
3070123021	Traksi Set + Gantungan Beban	Buah	2	238,100,000	0	0	0	0	2	238,100,000
3070108033	Ventilator Internal Medicine	Buah	22	8,914,476,684	0	0	0	0	22	8,914,476,684
3030306011	Videoscope With Side Band Adaptor	Buah	1	725,000	0	0	0	0	1	725,000
3070103011	Pengait IUD	Buah	5	591,000	0	0	0	0	5	591,000
3080141330	Boster	Buah	3	3,132,000	0	0	0	0	3	3,132,000
3090201008	Alat Khusus Optik	Buah	1	1,060,000	0	0	0	0	1	1,060,000
3080115042	Stand, Diluter/Pipet	Buah	3	5,220,000	0	0	0	0	3	5,220,000
3070112040	Therapeutical Nerve & Muscle Situmulation	Buah	3	219,000	0	0	0	0	3	219,000
3080502002	Portable Testing Magnet	Buah	1	5,900,000	0	0	0	0	1	5,900,000
3050105048	LCD Projector/Infocus	Buah	9	59,156,735	0	0	0	0	9	59,156,735
3150202999	Masker Lainnya	dummy	2	1,100,000	0	0	0	0	2	1,100,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	2	38,850	0	0	0	0	2	38,850
3030308056	Universal Clamp, Clamping Range 6 To 12 mm	Buah	3	609,000	0	0	0	0	3	609,000
3070102099	Tang Set	Buah	12	31,571,000	0	0	0	0	12	31,571,000
3070105113	Sendok Curret	Buah	2	1,439,000	0	0	0	0	2	1,439,000
3070102069	Mouth Piece	Buah	1	82,000	0	0	0	0	1	82,000
3070110076	Infant Incubator Mobile	Buah	2	108,082,749	0	0	0	0	2	108,082,749
3070104009	Blas And Urology Set	Buah	2	566,000	0	0	0	0	2	566,000
3050104003	Rak Besi	Buah	107	3,370,129,979	0	0	1	48,000	106	3,370,081,979
3070108025	Ultrasonic Nebulizer	Buah	0	0	5	76,585,001	0	0	5	76,585,001
3070108016	Elektrocardiograph (ECG) 1 Chanel	Buah	6	139,550,980	0	0	0	0	6	139,550,980
3070121042	Patient Strecher	Buah	3	80,575,600	0	0	0	0	3	80,575,600
3070112015	Ergocycle	Buah	1	431,000,000	0	0	0	0	1	431,000,000
3070104190	Urological Surgery Set	Buah	0	0	2	1,551,670,000	1	1,360,250,000	1	191,420,000
3020105001	Mobil Ambulance	Unit	4	2,209,225,000	0	0	0	0	4	2,209,225,000
3070101018	Instrumen Cabinet	Buah	12	77,108,000	0	0	0	0	12	77,108,000
3070112018	Exercise Pulley Weight	Buah	1	23,713,000	0	0	0	0	1	23,713,000
3050205002	Kompore Gas (Alat Dapur)	Buah	11	30,372,697	0	0	0	0	11	30,372,697
3070112017	Exercise Equipment	Buah	14	51,311,880	0	0	0	0	14	51,311,880
3070107999	Alat Kedokteran Mata Lainnya	dummy	2	1,129,268,000	0	0	0	0	2	1,129,268,000
3190106006	Samsak Tinju	unit	1	1,098,900	0	0	0	0	1	1,098,900
3070105119	Tampon Tang	Buah	2	58,000	0	0	0	0	2	58,000
3070108024	Nebulizer	Buah	14	14,872,278	0	0	2	2,040,000	12	12,832,278
3080101009	Timbangan Elektronik	Buah	4	55,008,100	5	14,875,000	0	0	9	69,883,100
3070121022	Emergency Kit	Buah	2	40,326,729	0	0	0	0	2	40,326,729
3070108006	Oxygen Therapy	Buah	1	3,432,000	0	0	0	0	1	3,432,000
3070108078	Endoscope Trolly	Buah	1	125,754,210	0	0	0	0	1	125,754,210
3080118021	Food Processor	Buah	1	549,000	0	0	0	0	1	549,000
3070105003	Caesarean Section Set	Buah	3	286,718,000	0	0	0	0	3	286,718,000
3070121044	Slit Lamp (Alat Kedokteran Gawat Darurat)	Buah	3	177,314,668	0	0	0	0	3	177,314,668
3070106059	Endoscopy Set	Buah	3	8,395,231,988	0	0	0	0	3	8,395,231,988
3040101005	Garpu Pacul	Buah	1	17,000	0	0	0	0	1	17,000
3070114023	Echo Cardiograph System	Buah	1	1,212,000,000	0	0	0	0	1	1,212,000,000
3070104073	Electric Cauter	Buah	2	26,197,000	0	0	0	0	2	26,197,000
3070111009	Suture Needle	Buah	2	3,379,000	0	0	0	0	2	3,379,000
3070107032	Ophthalmoscope	Buah	9	81,335,000	1	13,200,000	0	0	10	94,535,000
3050201001	Meja Kerja Besi/Metal	Buah	42	526,038,943	0	0	3	17,770,000	39	508,268,943
3050105001	Tabung Pemadam Api	Buah	33	60,650,785	0	0	0	0	33	60,650,785

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

Tgl Data : 21/01/26 12:39 AM
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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060201010	Facsimile	Buah	2	4,748,900	0	0	0	0	2	4,748,900
3070101050	Co2 Analyzer (Alat Kedokteran Umum)	Buah	1	126,152,000	0	0	0	0	1	126,152,000
3080134057	Mesin Steam Rol	Buah	1	2,200,000	0	0	0	0	1	2,200,000
3060102045	Tripod Camera	Buah	2	6,598,500	0	0	0	0	2	6,598,500
3070107057	Chartprojector	Buah	1	29,843,799	0	0	0	0	1	29,843,799
3080114010	Glucosa Analyzer	Buah	12	7,260,000	0	0	0	0	12	7,260,000
3080111028	Vacum Pump	Buah	1	3,900,000	0	0	0	0	1	3,900,000
3030102001	Mesin Gerinda Tangan	Buah	2	1,694,000	0	0	0	0	2	1,694,000
3070102010	Infra Red	Buah	10	207,632,000	0	0	0	0	10	207,632,000
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	1	6,600,000	0	0	0	0	1	6,600,000
3030207003	Bor	Buah	2	3,698,000	0	0	0	0	2	3,698,000
3030301069	Noise	Buah	1	792,000	0	0	1	792,000	0	0
3070105115	Sonde Uterus (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	5	410,000	0	0	0	0	5	410,000
3050201002	Meja Kerja Kayu	Buah	371	502,015,284	0	0	7	2,235,000	364	499,780,284
3030205004	Kunci Pipa	Buah	3	92,000	0	0	0	0	3	92,000
3080156084	Tempat Air Suling	Buah	1	4,900,000	0	0	0	0	1	4,900,000
3070114999	Alat Kedokteran Jantung Lainnya	dummy	1	69,900,000	0	0	0	0	1	69,900,000
3070112030	Micro Wave Diathermy	Buah	2	572,700,000	0	0	0	0	2	572,700,000
3070105112	Retractor (Simon Vaginal Retractor)	Buah	21	553,000	0	0	0	0	21	553,000
3050105052	Alat Perekam Suara (Voice Pen)	Buah	1	2,475,000	0	0	0	0	1	2,475,000
3070101059	Dressing Card	Buah	1	1,288,000	0	0	0	0	1	1,288,000
3080602044	Ozone Gas Generator	Buah	1	2,250,000	0	0	0	0	1	2,250,000
3070108023	Bronchoscope (Alat Kedokteran Bagian Penyakit Dalam)	Buah	1	527,829,530	0	0	0	0	1	527,829,530
3070101146	Termometer Mercury Untuk Suhu Badan	Buah	3	2,640,000	0	0	0	0	3	2,640,000
3070119009	Dehumidifier (Alat Kedokteran Nuklir)	Buah	0	0	1	8,991,000	0	0	1	8,991,000
3080203059	Infrared Lamp	Buah	4	237,365,000	0	0	0	0	4	237,365,000
3080141016	Anemometer (Alat Laboratorium Pertanian)	Buah	1	2,900,000	0	0	0	0	1	2,900,000
133111	Gedung dan Bangunan		20	117,470,324,317	0	486,782,830	0	0	20	117,957,107,147
4010106002	Bangunan Rumah Sakit Khusus	Unit	18	117,220,373,817	0	486,782,830	0	0	18	117,707,156,647
4040104001	Pagar Permanen	Unit	2	249,950,500	0	0	0	0	2	249,950,500
134111	Jalan dan Jembatan		559	1,259,925,000	0	0	0	0	559	1,259,925,000
5010109002	Jalan Khusus Kompleks	M2	559	1,259,925,000	0	0	0	0	559	1,259,925,000
134113	Jaringan		4	1,873,429,372	0	0	0	0	4	1,873,429,372
5040201003	Jaringan Transmisi Tegangan Dibawah 100 KVA	Unit	3	1,346,409,000	0	0	0	0	3	1,346,409,000
5031001002	Instalasi AC	Unit	1	527,020,372	0	0	0	0	1	527,020,372
135121	Aset Tetap Lainnya		917	620,611,334	0	0	0	0	917	620,611,334

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

Tgl Data : 21/01/26 12:39 AM
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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
6010101001	Monografi	Buah	912	58,028,000	0	0	0	0	912	58,028,000
6020101002	Alat Musik Modern/Band	Buah	4	12,583,334	0	0	0	0	4	12,583,334
6020202999	Maket Dan Foto Dokumen Lainnya	dummy	1	550,000,000	0	0	0	0	1	550,000,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		12	14,531,683,801	443	4,083,311,245	9	13,212,867,222	446	5,402,127,824
3080111022	Blender	Buah	0	0	6	2,959,000	0	0	6	2,959,000
3100203002	Monitor	Buah	0	0	5	8,470,000	0	0	5	8,470,000
3100201012	Hard Disk	Buah	0	0	8	7,480,000	0	0	8	7,480,000
3060102013	Video Tape Recorder Portable	Buah	0	0	1	699,000	0	0	1	699,000
3190103005	Peralatan Fitnes	Buah	0	0	1	2,123,000	0	0	1	2,123,000
3070105017	Nelaton Chateter Urethal Ruber Catheter 12-14-16-18FR	Buah	0	0	2	1,012,000	0	0	2	1,012,000
3070101135	Sonde Uterus (Alat Kedokteran Umum)	Buah	0	0	2	235,000	0	0	2	235,000
3050206036	Dispenser	Buah	0	0	14	29,898,000	0	0	14	29,898,000
3050204007	Exhause Fan	Buah	0	0	2	1,664,300	0	0	2	1,664,300
3070124004	Icu Bed Electric	Buah	0	0	1	24,520,000	0	0	1	24,520,000
3070115017	X-Ray Mobile Unit	Buah	1	1,061,710,000	0	0	1	1,061,710,000	0	0
3070101027	Aplanation Termometer	Buah	0	0	5	12,138,000	0	0	5	12,138,000
3050201020	Kursi Fiber Glas/Plastik	Buah	0	0	1	70,000	0	0	1	70,000
3050201010	Tempat Tidur Besi	Buah	0	0	13	186,252,045	0	0	13	186,252,045
3080141020	Autoclave (Alat Laboratorium Pertanian)	Buah	0	0	1	62,713,000	0	0	1	62,713,000
3080111023	Timbangan/Neraca	Buah	0	0	1	96,000	0	0	1	96,000
3050102003	Mesin Hitung Elektronik/Calculator	Buah	1	32,000	2	125,000	0	0	3	157,000
3070112024	Hydro Therapy	Buah	1	163,041,000	0	0	1	163,041,000	0	0
3070105082	Cup Vaccum Ekstraksi	Buah	0	0	1	4,963,000	0	0	1	4,963,000
3050201005	Sice	Buah	0	0	1	149,000	0	0	1	149,000
3070104052	Clips Forcep	Buah	0	0	2	188,000	0	0	2	188,000
3030205002	Tool Kit Box	Buah	0	0	1	330,000	0	0	1	330,000
3050206019	Stabilisator	Buah	0	0	1	121,000	0	0	1	121,000
3100102009	Tablet PC	Buah	0	0	2	24,843,500	0	0	2	24,843,500
3030310038	Analytical Balance (Neraca Analitik)	Buah	0	0	1	14,541,240	0	0	1	14,541,240
3070199999	Alat Kedokteran Lainnya	dummy	0	0	3	41,616,947	0	0	3	41,616,947
3050204004	A.C. Split	Buah	0	0	14	248,268,348	0	0	14	248,268,348
3070115007	CT-Scan	Buah	1	10,678,540,000	0	0	1	10,678,540,000	0	0
3070112008	Acupunture Therapy	Buah	0	0	1	84,850,000	0	0	1	84,850,000
3070104040	Biopsi Tang	Buah	0	0	1	810,000	0	0	1	810,000
3100102003	Note Book	Buah	0	0	1	18,454,800	0	0	1	18,454,800
3070108024	Nebulizer	Buah	0	0	2	2,040,000	0	0	2	2,040,000
3070103006	Speculum	Buah	0	0	5	1,957,000	0	0	5	1,957,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

Tgl Data : 21/01/26 12:39 AM
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Halaman : 21
Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030301069	Noise	Buah	0	0	1	792,000	0	0	1	792,000
3070112043	Ultra Saound Theraphy	Buah	0	0	1	31,108,000	0	0	1	31,108,000
3100203007	External	Buah	0	0	4	22,814,000	0	0	4	22,814,000
3050201017	Sketsel	Buah	0	0	2	53,000	0	0	2	53,000
3050201011	Tempat Tidur Kayu	Buah	1	786,000	0	0	0	0	1	786,000
3010108012	Concrete Vibrator	Unit	0	0	1	365,432,000	0	0	1	365,432,000
3070107031	Retinoscope	Buah	0	0	1	4,748,000	0	0	1	4,748,000
3050203004	Mesin Cuci	Buah	0	0	1	3,783,000	0	0	1	3,783,000
3070101009	Timbangan Badan (Alat Kedokteran Umum)	Buah	0	0	1	12,000	0	0	1	12,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	0	0	8	2,652,000	0	0	8	2,652,000
3050206024	Timbangan Barang	Buah	0	0	1	917,000	0	0	1	917,000
3080112025	Stabilizer	Buah	0	0	2	624,000	0	0	2	624,000
3050201007	Bangku Panjang Kayu	Buah	0	0	1	296,000	0	0	1	296,000
3070120011	Kasur Anti Decubitus	Buah	0	0	8	47,399,000	0	0	8	47,399,000
3080703008	Software Conf Off-Line Computer	Buah	0	0	1	1,000,000	0	0	1	1,000,000
3080113028	Destilator (Alat Laboratorium Kimia)	Buah	0	0	1	72,750,000	0	0	1	72,750,000
3190106999	Peralatan Olah Raga Lainnya	dummy	0	0	1	1,642,800	0	0	1	1,642,800
3080112044	Microscope Binocular	Buah	0	0	2	72,000,000	0	0	2	72,000,000
3050206002	Televisi	Buah	0	0	10	37,593,750	0	0	10	37,593,750
3070101016	Naalvoeder	Buah	0	0	1	328,000	0	0	1	328,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	0	0	1	201,500,000	0	0	1	201,500,000
3070101047	Centrifuge (Alat Kedokteran Umum)	Buah	0	0	1	19,050,000	0	0	1	19,050,000
3100203004	Scanner (Peralatan Personal Komputer)	Buah	0	0	4	22,147,006	0	0	4	22,147,006
3050201009	Meja Komputer	Buah	0	0	2	2,400,000	0	0	2	2,400,000
3070107093	Snellen Chard	Buah	0	0	1	1,561,000	0	0	1	1,561,000
3070104022	Mobile Operating Lamp	Buah	0	0	2	1,320,500	0	0	2	1,320,500
3070112014	Electro Tilt Table	Buah	0	0	1	4,500,000	0	0	1	4,500,000
3070101087	Kom Stainles (Drain,Gaas,Tampon)	Buah	0	0	3	22,000	0	0	3	22,000
3050104004	Rak Kayu	Buah	0	0	2	4,820,000	0	0	2	4,820,000
3070299999	Alat Kesehatan Umum Lainnya	dummy	1	1,317,998,579	0	0	0	0	1	1,317,998,579
3070101139	Standar Infus	Buah	0	0	5	6,885,000	0	0	5	6,885,000
3070108016	Elektrocardiograph (ECG) 1 Chanel	Buah	2	213,300,000	0	0	2	213,300,000	0	0
3050205018	Blender	Buah	0	0	8	43,285,000	0	0	8	43,285,000
3050104005	Filing Cabinet Besi	Buah	0	0	2	3,633,000	0	0	2	3,633,000
3030211008	Cermin Besar	Buah	0	0	1	1,192,000	0	0	1	1,192,000
3070108155	Two Baul Standard	Buah	0	0	1	1,171,000	0	0	1	1,171,000
3070113005	Patient Monitor	Buah	1	186,256,222	1	83,825,688	1	186,256,222	1	83,825,688

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR. DRS. M. HATTA BUKITTINGI

Tgl Data : 21/01/26 12:39 AM
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Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3100102002	Lap Top	Buah	0	0	7	94,674,400	0	0	7	94,674,400
3050204001	Lemari Es	Buah	0	0	1	10,215,000	0	0	1	10,215,000
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	0	0	1	67,000	0	0	1	67,000
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	0	0	6	20,214,000	0	0	6	20,214,000
3050201004	Kursi Kayu	Buah	0	0	6	788,000	0	0	6	788,000
3080127002	Water Still	Buah	0	0	1	23,893,000	0	0	1	23,893,000
3080112019	Propipette	Buah	0	0	1	1,673,850	0	0	1	1,673,850
3050103009	Mesin Fotocopy Electronic	Buah	0	0	2	104,940,000	0	0	2	104,940,000
3050101002	Mesin Ketik Manual Standard (14-16 Inci)	Buah	0	0	1	168,000	0	0	1	168,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	0	0	56	211,449,136	0	0	56	211,449,136
3040104004	Lemari Penyimpan	Buah	0	0	2	1,598,000	0	0	2	1,598,000
3080141251	Stabilizer/UPS	Buah	0	0	3	1,414,000	0	0	3	1,414,000
3070104012	Operating Table Bedah	Buah	0	0	1	281,168,800	0	0	1	281,168,800
3070107033	Slit Lamp (Alat Kedokteran Mata)	Buah	0	0	1	94,161,000	0	0	1	94,161,000
3070101144	Syringe Pump (Alat Kedokteran Umum)	Buah	0	0	2	39,019,200	0	0	2	39,019,200
3030310004	Timbangan Bbi Kapasitas 100 Kg	Buah	0	0	1	17,000	0	0	1	17,000
3070112037	Short Wave Diathermy	Buah	0	0	3	576,949,000	0	0	3	576,949,000
3070114027	EKG Monitor	Buah	1	131,000,000	0	0	1	131,000,000	0	0
3190103003	Matras	Buah	0	0	2	6,751,500	0	0	2	6,751,500
3050201003	Kursi Besi/Metal	Buah	0	0	18	17,145,250	0	0	18	17,145,250
3070101042	Brancard	Buah	0	0	1	28,765,000	0	0	1	28,765,000
3070101119	Pulse Oximeter	Buah	0	0	1	14,609,000	0	0	1	14,609,000
3050201002	Meja Kerja Kayu	Buah	0	0	7	2,235,000	0	0	7	2,235,000
3100102001	P.C Unit	Buah	0	0	32	319,920,742	0	0	32	319,920,742
3100204005	Netware Interface External	Buah	0	0	1	25,809,000	0	0	1	25,809,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	0	0	24	70,019,470	0	0	24	70,019,470
3050199999	Alat Kantor Lainnya	dummy	0	0	1	1,375,000	0	0	1	1,375,000
3030308026	Avometer Su 20 - 20 K	Buah	0	0	1	159,000	0	0	1	159,000
3050105010	White Board	Buah	0	0	9	2,553,890	0	0	9	2,553,890
3080141087	Filtration Unit	Buah	0	0	1	549,000	0	0	1	549,000
3080111039	M I X E R	Buah	0	0	1	8,140,000	0	0	1	8,140,000
3030308010	Alat Pemeriksa Manometer (Dengan Perlengkapan)	Buah	0	0	1	603,000	0	0	1	603,000
3050206012	Wireless	Buah	0	0	2	11,150,000	0	0	2	11,150,000
3050104003	Rak Besi	Buah	0	0	1	48,000	0	0	1	48,000
3070101065	Examination Table	Buah	0	0	3	23,760,000	0	0	3	23,760,000
3050201001	Meja Kerja Besi/Metal	Buah	0	0	3	17,770,000	0	0	3	17,770,000
3050202003	Jam Elektronik	Buah	0	0	5	28,000	0	0	5	28,000

LAPORAN BARANG PENGGUNA INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025

UAPB : 024 KEMENTERIAN KESEHATAN
UAKPB : 257847 RUMAH SAKIT OTAK DR.Drs.M.HATTA BUKITTINGGI

Tgl Data : 21/01/26 12:39 AM
Tanggal : 21/01/26 7:45 am
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Kode Lap : Lap_atb_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG			SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025	
KODE	URAIAN					BERTAMBAH		BERKURANG			
						KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2		3	4	5	6	7	8	9	10	11
3070101021	Gunting Lurus	Buah	0	0	0	3	210,000	0	0	3	210,000
5030105001	Sistem Pengolahan Air Sederhana (SIPAS)	Unit	1	99,220,000	0	0	0	1	99,220,000	0	0
3070201006	Compressor	Buah	0	0	0	2	100,264,000	0	0	2	100,264,000
3050104001	Lemari Besi/Metal	Buah	0	0	0	1	2,811,000	0	0	1	2,811,000
3160102001	Miniatu	Buah	0	0	0	1	5,000	0	0	1	5,000
3100203015	External CD/ DVD Drive (ROM)	Buah	0	0	0	1	440,000	0	0	1	440,000
3050104002	Lemari Kayu	Buah	0	0	0	21	22,874,500	0	0	21	22,874,500
3070101127	Kursi Dorong	Buah	0	0	0	5	18,998,100	0	0	5	18,998,100
3050105008	Papan Visual/Papan Nama	Buah	0	0	0	3	21,518,900	0	0	3	21,518,900
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	0	0	0	3	2,353,370	0	0	3	2,353,370
3070121002	Automatic Film Processor	Buah	1	679,800,000	0	0	0	1	679,800,000	0	0
3070101158	Vena Sectie Set	Buah	0	0	0	1	16,361,000	0	0	1	16,361,000
3050201019	Meja Makan Kayu	Buah	0	0	0	1	1,538,150	0	0	1	1,538,150
3070101005	Tensimeter	Buah	0	0	0	3	11,167,349	0	0	3	11,167,349
3070121010	Blood Pressure Monitor (Alat Kedokteran Gawat Darurat)	Buah	0	0	0	5	24,125,714	0	0	5	24,125,714
TOTAL						500,363,677,977	34,583,865,977		27,485,339,067		507,462,204,887

Bukittinggi, 21 Januari 2026
Pjt. Direktur Utama



Dr. dr. Yusirwan, Sp.B, Sp.BA(K), M.A.R.S.
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