


Daftar : Rekapitulasi Penerimaan Pelayanan Kesehatan RSUD Kota Padang Panjang
Kadaan s.d JULI 2019

No	Bulan / Tahun	Pelayanan Umum (Rp.)	SEWA CAFÉ, LAHAN PARKIR (Rp.)	MAHASISWA PRAKTEK (Rp.)	BPJS (Rp.)	PT. Inhealth (Rp.)	PT JASA RAHARUA (Rp.)	DENDA KETERLAMBATAN / PENDAPATAN LAIN-LAIN	Jasa Giro (Rp.)	Jumlah (Rp.)	Ket
1	JANUARI 2019	418,043,594.00	8,500,000.00	8,760,000.00	3,075,292,900.00	530,417.00			1,183,391.00	3,512,310,302.00	
2	FEBRUARI 2019	264,412,683.00	13,500,000.00	2,100,000.00	3,373,059,441.00	630,713.00			1,458,117.00	3,655,160,954.00	
3	MARET 2019	295,267,917.00	6,690,000.00	1,440,000.00	2,997,215,700.00	528,560.00	6,818,851.00		1,167,868.00	3,309,128,896.00	
4	APRIL 2019	243,653,788.00	7,500,000.00	11,520,000.00	8,154,126,800.00	2,862,837.00	257,500.00		3,705,781.00	8,423,626,706.00	
5	MEI 2019	275,993,361.00	7,500,000.00	2,016,000.00	4,381,695,782.00		20,694,042.00		1,662,613.00	4,689,561,798.00	
6	JUNI 2019	257,182,408.00	7,500,000.00		6,412,000.00	659,188.00			624,572.00	272,378,168.00	
7	JULI 2019	368,852,843.00	10,500,000.00	2,400,000.00	3,515,604,753.00	291,638.00			1,074,925.00	3,898,724,159.00	
	Jumlah	2,123,406,594.00	61,690,000.00	28,236,000.00	25,503,407,376.00	5,503,353.00	27,770,393.00	-	10,877,267.00	27,760,890,983.00	


 Mengetahui,
 KABA TATA USAHA
 RSUD KOTA PADANG PANJANG
RUDI SUARMAN, AP
 NIP. 43740918-199311 1 001

Padang Panjang, 31 JULI 2019
 Bendahara Penerimaan
Febrina Oprinda Syafi, A.Md
 NIP 19880207 201001 2 005